# Appendix D: Phase I ESA

ADR Environmental Group, Inc.

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

FOR THE

**HOTEL PROPERTY**
1500 South Raymond Avenue
Fullerton, California 92831

March 14, 2022

*Prepared For:*

Rexford Industrial Realty, L. P.
11620 Wilshire Boulevard, Suite 1000
Los Angeles, California 90025

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# PHASE I ENVIRONMENTAL SITE ASSESSMENT

| | |
|---|---|
| Client: | Rexford Industrial Realty, L. P.<br>11620 Wilshire Boulevard, Suite 1000<br>Los Angeles, California 90025 |
| Point of Contact: | Mr. Howard Schwimmer |
| Property: | 1500 South Raymond Avenue<br>Fullerton, California 92831 |
| Assessor's Parcel Numbers: | 267-031-06 and -25 |
| Key Site Manager: | Mr. Charles Yang |
| Title/Employer: | Vice President/Huoyen International, Inc. |
| S.I.C. Code: | Not provided |
| Major Commercial Activities: | 250-room hotel complex |
| ADR Environmental Group, Inc. Office: | 225 30th Street, Suite 202<br>Sacramento, California 95816<br>phone (888) 622-3734<br>fax (916) 648-6688 |
| Environmental Assessor: | Mr. Steven Kerchner |
| Project Number: | REXF 01-22-317-CA |
| Report Date: | March 14, 2022 |

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# 1 EXECUTIVE SUMMARY

ADR Environmental Group, Inc. (ADR) was retained by Rexford Industrial Realty, L. P. to perform a Phase I Environmental Site Assessment (ESA) for the site located at 1500 South Raymond Avenue in Fullerton, California (subject Property).

This ESA was performed in conformance with the scope and limitations of ASTM International (ASTM) Standard Practice E1527-21, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312), and the scope of services identified in the July 30, 2014, Master Environmental Consulting Services Agreement (MSA) between Rexford Industrial Realty, L. P. and ADR. This ESA has identified no evidence of recognized environmental conditions (RECs) as defined by ASTM in connection with the subject Property with the exception of:

- The subject Property is located within the boundaries of the Orange County North Basin (OCNB) Superfund site. This area contains a comingled groundwater plume of chlorinated solvents (contaminated with tetrachloroethylene (PCE), trichloroethene (TCE), 1,1-dichloroethene (1,1-DCE), and 1,4-dioxane) covering approximately five square miles beneath parts of the cities of Anaheim, Fullerton and Placentia. Due to the reported depth to groundwater in the area of the subject Property (ranging between 56 and 66 feet below ground surface) it is unlikely that vapor intrusion is occurring on the subject Property. Since the storage and/or usage of the identified contaminants have not been reported on the subject Property, it is unlikely that the owner(s) of the subject Property would be required to participate in any future investigation or clean-up efforts related to the impacted groundwater. Therefore, no additional investigation is warranted at this time.

# 2 INTRODUCTION

## 2.1 Purpose

The purpose of this ESA is to identify recognized environmental conditions in connection with the subject Property. The term *recognized environmental conditions*, as defined in *ASTM Standard Practice for Environmental Assessments: Phase I Environmental Site Assessment Process (*ASTM Standard Practice E1527-21) means the presence of *hazardous substances* or *petroleum products* in, on, or at the *subject property* due to a *release to the environment*; (2) the likely presence of *substances* or *petroleum products* in, on, or at the *subject property* due to a *release* or *likely release to the environment*; or (3) the presence of *hazardous substances* or *petroleum products* in, on, or at the *subject property* under conditions that pose a *material threat* of a future *release to the environment*. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not recognized environmental conditions. In addition, this ESA will identify *historical recognized environmental conditions, controlled recognized environmental conditions* and *business environmental risks.* A *historical recognized environmental condition* is defined as a release of any hazardous substances or petroleum products affecting the property and has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the *subject Property* to any controls (for example, *activity and use limitations* or *other property use limitations*). A *controlled recognized environmental condition* is a *recognized environmental condition* affecting the subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, *activity and use limitations* or other *property use limitations)*. A *business environmental risk* is a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate but is not considered a *recognized environmental condition.*

This ESA was performed in a manner that complies with the Scope and Limitations of the ASTM Standard Practice E1527-21, AAI and ADR's contractual obligations to the Client, identified in the Master Environmental Consulting Services Agreement (MSA) dated July 30, 2014.

The procedure for this ESA was to perform in practical and reasonable steps an investigation to ascertain the possibility, presence, or absence of recognized environmental conditions as delineated by the Scope of Work. This was accomplished by employing currently available technology, existing regulations, and generally acceptable engineering practices.

## 2.2 Significant Assumptions

The following assumptions are made by ADR in this report. ADR relied on information derived from secondary sources including government agencies, the client, designated representatives of the client, property contacts, property owner, property owner's representatives, computer databases, and/or personal interviews. Although ADR has evaluated the thoroughness and reliability of the provided information (consistent with the requirements of 40 CFR 312.20(f)(2)), ADR can neither warrant nor guarantee the

thoroughness and reliability of information derived from secondary sources including the government agencies, the client, designated representatives of the client, property contacts, property owner, property owner's representatives, computer databases, and/or personal interviews. Groundwater flow and depth to groundwater, unless otherwise specified by on-property well data or off-site subsurface investigation, are assumed based on contours depicted on the United States Geological Survey topographic maps. ADR assumes the subject Property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and/or property owner's representative.

## 2.3 Limitations and Exceptions

The findings and conclusions contain all of the limitations inherent in the methodologies referred to in ASTM Standard Practice E1527-21 that are intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property. Other specific limitations and exceptions (also known as Data Gaps) to the ESA are more specifically set forth below:

- None

## 2.4 Scope of Work

The scope of work for this ESA is in accordance with the requirements of ASTM Standard Practice E1527-21, AAI and the *MSA* document. ADR warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. 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.

## 2.5 Environmental Assessment Report Special Terms and Conditions

This ESA was performed in accordance with the Scope of Services set forth in the contract document. No other warranty or guarantee, expressed or implied, is made or offered.

The conclusions and recommendations (if applicable) stated in this ESA are based upon observations made by employees of ADR and also upon information obtained by ADR. While reasonable attempts have been made to verify this information, we cannot guarantee its accuracy.

The observations contained within this ESA are based upon site conditions readily visible and present at the time of our site inspection. These site observations are unable to specifically address conditions of subsurface soil, groundwater, or underground storage tanks, if applicable, unless specifically mentioned.

In the event of any conflict between the terms and conditions of this report and the terms and conditions of the master services agreement between Rexford Industrial Realty, L. P. and ADR (the "MSA), the MSA shall control.

## 2.6 User Reliance

The enclosed ESA has been performed for the exclusive use of Rexford Industrial Realty, L.P., and/or its subsidiaries, as their interest may appear, for the transaction at issue concerning the subject Property located at 1500 South Raymond Avenue in Fullerton, California.

## 2.7 General Information

Mr. Charles Yang, Vice President with Huoyen International, Inc. (owner) and familiar with the subject Property since 1995, was identified as the "Key Site Manager." The Key Site Manager is that person having the most reliable knowledge as to the previous uses and current conditions of the subject Property, and in a position to provide reasonably accurate information for the Environmental Site Assessment Questionnaire (Questionnaire). Mr. Yang completed the Questionnaire subsequent to the site visit. A completed copy of the Questionnaire is included in the appendix of this report.

Mr. Steven Kerchner, Environmental Assessor with ADR, conducted the on-site inspection on February 25, 2022. Mr. Macario Rosas, Maintenance Supervisor at The Fullerton Hotel Anaheim and Mr. Tomas Narbutas and Ms. Megan Bartyczak, both with Rexford Industrial Realty, L. P. accompanied the ADR Assessor during the site visit. Weather conditions for the site inspection consisted of clear skies with temperatures in the 80s.

The following individuals were interviewed to obtain information relevant to the historical development and/or issues associated with possible recognized environmental conditions associated with the subject Property.

| Name | Title or Position/Employer |
|---|---|
| Mr. Charles Yang | Vice President/Huoyen International, Inc. (owner) |
| Mr. Macario Rosas | Maintenance Supervisor/The Fullerton Hotel Anaheim |
| Mr. Tomas Narbutas | Senior Analyst, Acquisitions/Rexford Industrial Realty, L. P. |
| Ms. Megan Bartyczak | Acquisitions/Rexford Industrial Realty, L. P. |
| Ms. Mea Klein | City Clerk/City of Fullerton Clerks Office |
| Ms. Karissa Russell | Permit Technician/City of Fullerton Community and Economic Development Department |
| Ms. Julie Johnson | Regional Records Coordinator/Department of Toxic Substances Control |
| Name not provided | File Review Desk/Regional Water Quality Control Board-Santa Ana Region |
| Ms. Lora Trapp | Public Records Coordinator/South Coast Air Quality Management District |
| Ms. Suzanne Peralta | Records/Orange County Health Care Agency |
| Ms. Tina Knapp | Assistant Clerk of the Board/Orange County Sanitation District |

# 3 USER PROVIDED INFORMATION

Mr. Tomas Narbutas, Senior Analyst, Acquisitions with Rexford Industrial Realty, L. P., was identified as the best candidate to complete the User Questionnaire. The User Questionnaire consists of inquiries as to specific knowledge regarding the purchase of a site as specified by ASTM Standard Practice E1527-21. This knowledge consists of environmental liens against the subject Property, purchase price, limitations at a site, and spills. A copy of this Questionnaire is included in the appendix.

## 3.1 Title Records

A copy of a February 10, 2022, "Preliminary Report" prepared by Chicago Title Company was provided to ADR. A review of this document did not identify any environmental issues. A copy of this document is included in the appendix.

## 3.2 Environmental Liens or Activity and Use Limitations (AUL)

Mr. Narbutas is unaware of any environmental liens or AULs such as engineering controls, land use restrictions, or institutional controls associated with the subject Property.

## 3.3 Specialized Knowledge

Mr. Narbutas has no specialized knowledge of the operations associated with the subject Property.

## 3.4 Commonly Known or Reasonably Ascertainable Information

Mr. Narbutas is unaware of any commonly known or reasonably ascertainable information of any environmental issues associated with the subject Property.

## 3.5 Valuation Reduction for Environmental Issues

Mr. Narbutas indicated that the price to be paid for the subject Property is based on fair market value and its value was not reduced due to environmental issues.

## 3.6 Owner, Property Manager, and Occupant Information

The following information regarding the Owner, Property Manager and Occupant(s) was provided by the User and Key Site Manager.

| | |
|---|---|
| ***Property Owner:*** | Huoyen International Inc., a California corporation |
| ***Property Manager:*** | Not provided |
| ***Occupant:*** | The Fullerton Hotel Anaheim |

## 3.7 Reason for Performing ESA

The purpose of this ESA was to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard Practice E1527-21) in connection with the subject Property. This ESA was also performed to permit the *User* to satisfy one of the requirements to qualify for the *innocent landowner*, *contiguous property owner*, or *bona fide prospective purchaser* limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"). ASTM Standard Practice E1527-21 constitutes "*all appropriate inquiries* into the previous ownership and uses of the *property"* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35) (B).

ADR understands that the findings of this study will be used by Rexford Industrial Realty, L. P. to evaluate a pending financial transaction in connection with the subject Property.

# 4 GENERAL SITE CHARACTERISTICS

## 4.1 Location and Legal Description

The subject Property is located at 1500 South Raymond Avenue in Fullerton, California, and its location is shown on maps included in the appendix of this ESA. In addition, an aerial site plan of the subject Property is included in the appendix.

For further geographic reference, the subject Property is located immediately east of the intersection of South Raymond Avenue and East Burton Street as identified on the Orange County Assessor's Parcel Map. A copy of this map is included in the appendix of this ESA.

Legal Description:

A copy of the legal description is contained in the appendix.

## 4.2 Site and Vicinity Characteristics

The subject Property is located in a light-industrial, commercial and residential area of Fullerton. Light-industrial and commercial properties are to the north, east, and west of the subject Property. State Route 91 is to the south with a church and residential development beyond. An abandoned railroad right-of-way is to the immediate north of the subject Property. A gas station is approximately 120 feet northwest of the subject Property. No other gas stations, active dry cleaners, major manufacturing or heavy industrial facilities were located in the immediate vicinity of the site. No pits, ponds, lagoons, swales, dry wells, or wetlands were observed on the subject Property or in the general vicinity.

## 4.3 Site Description and Current Site Uses/Operations

At the time of the site inspection, the subject Property consisted of two contiguous parcels of land totaling approximately 7.15 acres that was developed with six buildings totaling approximately 144,700 square feet. These structures comprise The Hotel Fullerton Anaheim complex. The remaining portions of the subject Property consisted of asphalt- and concrete-paved parking areas and drives, a swimming pool and associated decking, concrete sidewalks, and landscaping. Vehicle access onto the subject Property is provided by three drives off East Burton Street to the west and south. The subject Property appeared to be in good condition and well maintained.

### 4.3.1 Surface Characteristics

The subject Property consists almost entirely of relatively impermeable surfaces including the hotel buildings and the asphalt- and concrete-paved areas. The remaining portion of the subject Property's surface consists of modest landscaped areas. No significant surface staining was observed on the subject Property during the site inspection. No significant surface staining was observed on the subject Property during the site inspection. The overall topography of the subject Property appears to slope very gently to the southwest.

### 4.3.2 Structure Construction

The subject Property is developed with a hotel complex consisting of six attached structures that total approximately 144,700 square feet. The buildings consist of a L-shaped patio building with restaurant-lounge attached and a 6-story tower building containing guest rooms. The L-shaped patio building is a 3-story concrete block building with concrete floors and cantilevered, concrete walkways on both sides, from which the guest rooms are accessed. The restaurant-lounge area is a conventional wood-frame structure. The tower appears to be a concrete building with a steel framed mechanical penthouse. All structures have slab on grade foundations. The low-pitched roofs of the structures are covered with composite roof materials. Finished areas have framed partitions covered with finished gypsum wallboard. Finished ceilings are finished gypsum board and suspended acoustic ceiling tile. Floor coverings are vinyl tile, carpeting, vinyl floor products; other floors are exposed concrete. Fluorescent and incandescent fixtures provide lighting.

### 4.3.3 Interior Configuration

The subject Property buildings consist of 250 guest rooms, a lobby area, a ball room, office areas, and storage areas and common areas. A swimming pool is located in the center courtyard.

### 4.3.4 Potable Water Supply, Sewer, and Other Utilities

At the time of the site inspection, the City of Fullerton provided potable water service and the Orange County Sanitation District (OCSD) provided sanitary sewer service to the subject Property. During the course of the on-site inspection, no evidence of active or abandoned water supply wells was observed. No septic systems were observed on the subject Property. Southern California Edison (SCE) provided electricity to the subject Property for air conditioning and Southern California Gas provided natural gas service for heating and hot water.

Since the subject Property is serviced by a municipally operated, public water system, it is regulated by the Safe Drinking Water Act of 1974. This Act requires that public water supplies be tested for the presence of various metals, microbiological bacteria and organic chemicals. Information supplied by the City of Fullerton states that the water quality delivered to the subject Property complies with applicable regulatory requirements and the water is routinely tested.

## 4.4 Environmental Liens

A specific search for environmental liens and activity and use limitations was not included in the scope of work for this ESA. However, based on information obtained from the Key Site Manager, User and the Environmental Data Resources (EDR) Radius Map Report, no evidence of environmental liens recorded against the subject Property was found. In addition, according to the EDR-provided information for the subject Property, no evidence of institutional controls, land use restrictions and/or engineering control requirements recorded against the subject Property was reported.

## 4.5 Current Site Uses

At the time of the site inspection, the subject Property was occupied by The Hotel Fullerton Anaheim. According to information from the City of Fullerton Planning Department, the subject Property is zoned M-P-40 (manufacturing park).

## 4.6 Physical Setting Sources

The subject Property's physical location was researched employing the current United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangle (Quad Map) section relevant to the subject Property. The Quad Map has an approximate scale of 1 inch to 2,000 feet, and shows physical features such as wetlands, water bodies, roadways, mines, and buildings. A portion of this map showing the subject Property is included in the appendix of this ESA.

The Anaheim and La Habra, CA (both dated 1981) Quad Maps show the following pertinent features: a structure similar to the present-day hotel building is identified on the subject Property; a railroad spur is identified along the northern boundary of the subject Property; a light-duty roadway (East Burton Street) is along the western and southern boundaries of the subject Property; intermittent Carbon Creek is to the southeast; the present-day commercial and light-industrial structures are identified on the westernmost north and eastern adjoining properties; Raymond Avenue is identified as a medium-duty roadway to the west; State Route 91 is identified to the south; urban developed land (pink shaded) is approximately 800 feet southeast; several aboveground water tanks are approximately 2,000 feet west; a water well is approximately 2,200 feet north; and the Raymond Retarding Basin is approximately 2,300 feet southwest. There are no mines, oil wells, wetlands, pipelines or other environmentally sensitive features present in the general vicinity of the subject Property. The elevation of the subject Property is approximately 175 feet above mean sea level with a topographic gradient to the southwest.

### 4.6.1 Soil Conditions

According to the September 1978, *Soil Survey of Orange County and the Western Part of Riverside County), California,* prepared by the United States Department of Agriculture, Soil Conservation Service in cooperation with the Agricultural Experiment Station, the soil underlying the subject Property is identified as Metz sandy loam. The Metz series consists of somewhat excessively drained soils on flood plains and alluvial fans. These soils formed in mixed alluvium. In a typical profile, the surface layer is pale brown and brown sandy loam sandy about 17 inches thick. The underlying material is stratified pale brown and very pale brown loamy sand, sandy loam, and very fine sandy loam to a depth of 63 inches or more. The soil is moderately alkaline and calcareous throughout. It is moderately permeable.

It should be noted that the characterization previously described is extrapolated from available regional soil data. In actuality, the subsurface of the subject Property has likely been modified by cuts and fills for underground utilities.

### 4.6.2 Geologic Conditions

The subject Property is located in the south-central portion of the Central Plain of the Los Angeles Basin, in the Transverse Ranges Geomorphic Province of Southern California. The south-central portion of the Central Plain is located southwest of the Santa Ana Mountains, north of the San Joaquin Hills and northeast of the Newport Mesa. This area is a depositional basin underlain by up to 20,000 feet of Tertiary age sedimentary rocks and Quaternary age shallow marine and alluvial deposits. According to the California Division of Mines and Geology, this area is underlain by Quaternary age alluvium that consists of silt, sand, clay and gravel.

### 4.6.3 Groundwater Conditions

No site-specific groundwater information for the subject Property was obtained. However, according to the June 12, 2008, "Underground Storage Tank Case Summary/Closure Rationale" document (obtained from the State Water Resources Control Board's (SWRCB) *GeoTracker* website) prepared by the City of Anaheim Public Utilities Department for the Cardlock Fuels System (CFS 9) located at 1431 North Raymond Avenue (approximately 120 feet northwest of the subject Property), groundwater at that site ranged between 56 and 66 feet below ground surface (bgs) with a flow direction to the east. A copy of the referenced case closure report is included in the appendix.

# 5 HISTORICAL USE INFORMATION

From a review of available historical information, it can be concluded that the subject Property was structurally undeveloped orchard land from as early as 1938 until sometime between 1963 and 1968. During this time period, a canal transected the subject Property from east to west, which was later re-routed to the southeast and south. By 1968, the southern, western and eastern buildings of the present-day hotel complex were constructed. By 1977, the northern building of the present-day hotel complex was constructed. Since its development, the subject Property has been utilized as a hotel with an on-site restaurant.

From a review of available historical information, it can be concluded that the adjoining properties were structurally undeveloped orchard land from as early as 1938 until sometime between 1953 and 1963. By 1963, a railroad spur line was located along the northern boundary of the subject Property and State Route 91 was constructed to the south. In addition, the present-day light industrial structure was constructed to the northwest and present-day residential developed was to the southeast, beyond State Route 91. By 1972, the westernmost north adjoining property was developed with the parking area observed during the site inspection, the western adjoining property beyond Raymond Avenue was developed with the light-industrial structure observed during the site inspection, and the eastern adjoining properties were developed with the two of the three light-industrial structures observed during the site inspection. By 1977, the easternmost north adjoining property was cleared of the previously-identified orchard trees and was vacant. By 1987, the easternmost north adjoining property was developed with the commercial structure observed during the site inspection and a third light-industrial structure was constructed on the southernmost east adjoining property.

## 5.1 Aerial Photographs

Aerial photographs were reviewed to determine information on past land use patterns of the subject Property. These photographs date back to 1938 and were supplied by EDR Aerial Photography. Copies of the EDR provided aerial photographs are included in the appendix. From this search, the following information was gathered:

1938: The majority of the subject Property consists of an orchard. A creek or canal transects the subject Property from east to west. A light-duty roadway is along the southern boundary of the subject Property. All adjoining properties are developed with orchards. A roadway (South Raymond Avenue) is visible to the west. Residential-type structures are visible to the northwest and south.

1947: The subject Property and the adjoining properties are similar to their appearances in the 1938 aerial photograph.

1953: The subject Property and the adjoining properties are similar to their appearances in the 1947 aerial photograph.

1963: The orchard trees have been removed from the western portion of the subject Property and the previously-identified creek or canal on the subject Property is no longer visible. A railroad spur is visible along the northern boundary of the subject Property with a second spur line running north. The westernmost north adjoining property has been cleared of previously-identified orchard trees. The light-industrial structure observed during the site inspection is visible further northwest. The easternmost north and the eastern adjoining properties are occupied by

orchard trees. Undeveloped land followed by State Route 91 is to the south. An unidentified commercial-type structure and residential development are further south. Undeveloped land followed by South Raymond Avenue is to the west, followed by undeveloped land.

1972: The subject Property is developed with the southern, western and eastern portions of the hotel complex observed during the site inspection. Parking areas are visible surrounding this structure. A railroad spur is visible along the northern boundary of the subject Property. The northern parcel of the subject Property is structurally undeveloped. The westernmost north adjoining property has been developed as a parking area. The easternmost north adjoining property is structurally undeveloped orchard land. A light-duty roadway (East Burton Street) is visible along the western and southern boundaries of the subject Property. A multi-lane highway with on/off-ramps (State Route 91) is visible to the south, followed by a commercial structure and residential development. The northernmost east adjoining property is developed with the light-industrial structure observed during the site inspection. The southernmost east adjoining property is developed with the eastern portion of the light-industrial structure observed during the site inspection. The western adjoining property beyond East Burton Street is structurally undeveloped, followed by South Raymond Avenue and further by the light-industrial structure observed during the site inspection. A structure similar to a gas station is located approximately 200 feet northwest beyond South Raymond Avenue.

1977: The subject Property is similar to its appearance in the 1972 aerial photograph with the exception that the northern addition has been added to the present-day hotel complex and the northern parcel is developed as a parking lot and contains an unidentifiable storage-type structure. The adjoining properties are similar to their appearances in the 1972 aerial photograph with the exception that the orchard trees have been removed from the easternmost north adjoining property and an addition is visible on the commercial-type structure on the westernmost south adjoining property beyond State Route 91.

1987: The subject Property is similar to its appearance in the 1977 aerial photograph with the exception that the storage structure previous identified on the northern parcel of the subject Property has been removed. The adjoining properties are similar to their appearances in the 1977 aerial photograph with the exception that the easternmost north adjoining property has been developed with the commercial structure observed during the site inspection and the structure on the southernmost east adjoining property has been expanded to its present-day configuration.

1990: The subject Property is similar to its appearance in the 1977 aerial photograph with the exception that an unidentifiable structure is visible near the northeast corner of the subject Property. The adjoining properties are similar to their appearances in the 1987 aerial photograph.

1995: The subject Property and the adjoining properties are similar to their appearances in the 1990 aerial photograph.

2005: The subject Property is similar to its appearance in the 1995 aerial photograph with the exception that the structure at the northeast corner is no longer visible. The adjoining properties are similar to their appearances in the 1995 aerial photograph.

2009: The subject Property and the adjoining properties are similar to their appearances in the 2005 aerial photograph.

2012: The subject Property and the adjoining properties are similar to their appearances in the 2009 aerial photograph.

2016: The subject Property and the adjoining properties are similar to their appearances in the 2012 aerial photograph. The railroad spur along the northern boundary of the subject Property appears to have been decommissioned since the Allen Avenue railroad grade crossing has been asphalted over.

## 5.2 Building Permits

In an attempt to determine the prior uses and date of initial development of the subject Property, the ADR Assessor obtained permit information on file with the City of Fullerton Community and Economic Development Department website portal. From this search, the following information was obtained:

| Date | Permit/Document Number | Issued To | Description |
|---|---|---|---|
| 1968 | Not identified | G.L. Harbour | Grading permit |
| 6/24/1968 | 79750-A | G.L. Harbour | Building permit for construction of an 84,000 square foot three-story structure used as a hotel |
| 4/7/1969 | Not identified | Holiday Inn | Building permit and inspection report for fire sprinkler system for 21,128 square foot single-story structure |
| 4/9/1969 | 1307 | H.O. Corporation | Certificate of occupancy permit for a hotel |
| 4/14/1969 | Not identified | Holiday Inn | Swimming pool permit |
| 11/12/1973 | Not identified | Hilton Inn | Sewer Permit and inspection record |
| 6/20/1974 | Not identified | Hilton Inn | Electric Permit and inspection record for a new 6-story structure |
| 8/7/1974 | 1807 | H & O Company | Certificate of occupancy permit for addition to hotel |
| 7/3/2002 | BLD02-04726 | Four Points Sheraton | Building permit for a commercial rooftop telephone cabinet for Cingular Wireless |
| 7/3/2002 | ELE02-04441 | Four Points Sheraton | Electrical permit for upgrade to a cell site |

In addition, other documents were contained in the file; however, these permits are not pertinent to this ESA. The permits reviewed contain no information regarding potential environmental impacts to the subject Property. No permits pertaining to significant demolitions, installation of underground storage tanks (USTs), or oil/water separators were located. Copies of the permits and related records obtained from the City of Fullerton Building and Safety Department website portal are included in the appendix.

## 5.3 Fire Insurance Information

The ADR Assessor attempted to review Sanborn Maps for the area of the subject Property. Sanborn Maps are detailed drawings that show the location and use of structures on a given property during specific years. These maps were originally utilized by insurance companies to assess fire risk but are now utilized as a valuable source of historical and environmental risk information. However, no Sanborn Maps were available that covered the subject Property. A copy of the "Certified Sanborn Map Report" provided by EDR indicating that the subject Property is an "unmapped property" is included in the appendix.

## 5.4 City Street Directories

To determine the prior uses and occupants of the subject Property, the ADR Assessor reviewed city directory information provided by EDR which is compiled in *The EDR-City Directory Abstract*. City street directories list property occupants by address, allowing an historical search of tenants on the subject Property and neighboring properties. Selected directories from the years between 1920 and 2014 (in approximate 5-year intervals) were researched and identified the following information:

| Address | Year | Listing |
|---|---|---|
| 1500 South Raymond Avenue (subject Property) | 1920 – 1969 | Address not listed |
| | 1970 | Holiday Inn |
| | 1975 | Hilton Hotels Fullerton Anaheim, Jacks Gourmet Restaurant |
| | 1980 | Griswold's Hotel Fullerton, Room For Hair, Ruby Begonias Restaurant |
| | 1986 | Griswold's Fullerton Anaheim, Room For Hair, Ruby Begonias Restaurant |
| | 1991 | Griswold's Hotels & Convention Center, Lindos Rent A Car, Airtours, Auto Rentals by Lndos |
| | 1994 | Days Inn, Guest Serze System |
| | 1995 | Days Inn, Griswold, Ruby Begonias |
| | 1999 | American Freight Lines, Days Inn, Four Points Sheraton Griswold, Ruby Begonias Restaurant, Valencia Cafe |
| | 2004 | Lake Gregory Community Church, Sheraton Four Points |
| | 2009 | Cingular Wireless, Crowne Plaza Fullerton, Four Points by Sheraton Hotel, Huoyen International Inc. |
| | 2014 | Crowne Plaza Fullerton, Hotel Fullerton, Rudy Begonias Restaurant |
| 1424 South Raymond Avenue (westernmost north adjoining property) | 1920 – 1959 | Address not listed |
| | 1960 | St. Regis Paper |
| | 1965 | Saint Regis Paper Co. |
| | 1970 | Hoerner Waldorf Corp. of Calif. |
| | 1980 | Hoerner Waldorf Champion International |
| | 1981 - 2003 | Address not listed |
| | 2004 | Occupant unknown |
| | 2014 | Address not listed |
| 1421 S. Manhattan Avenue (easternmost north adjoining property) | 1920 – 1985 | Address not listed |
| | 1986 | Fullerton |
| | 1991 | Hewlett Packard Company |
| | 1995 | Sales and Support Offices, Hewlett Packard Company |
| | 1999 | Hewlett Packard Company |
| | 2004 | Super Saver, Sav On Pharmacy |
| | 2009 | Sav On Pharmacy, New Albertsons Inc., QTVIP Catering, Dean Foods |
| | 2014 | Albertsons |

| Address | Year | Listing |
|---|---|---|
| 1451 S. Manhattan Avenue (northernmost east adjoining property) | 1920 – 1974<br>1975<br>1980<br>1995 - 1999<br>2004 - 2009<br>2014 | Address not listed<br>April Company, Strange Co.<br>Strange Co. spices, April Company<br>Gold Coast Sportswear<br>Cook Equipment of Orange Co. Inc., occupant unknown<br>Ware Disposal |
| 1225 East Burton Street (southernmost east adjoining property) | 1920<br>1922 – 1950<br>1951 - 2008<br>2009<br>2014 | Address not listed<br>Residential occupants*<br>Address not listed<br>Door Tech Industries<br>New Wind USA |
| 1251 East Burton Street (southernmost east adjoining property) | 1920 – 1985<br>1986<br>2004<br>2009 - 2014 | Address not listed<br>Holiday Cups, Inc.<br>Occupant unknown<br>Sundog International Inc. |
| 1415 North Raymond Avenue (western adjoining property) | 1920 – 1993<br>1994<br><br>1999<br>2004<br>2009<br><br>2014 | Address not listed<br>Naturipe Berry Grow, International Food & Beverage, Packers Cold Storage, Lassen County Nursery Inc.<br>Salvation Army North County<br>Saputo Cheese USA Inc., CS Integrated LLC<br>Versacold Logistics LLC, Saputo Cheese USA Inc., Dannon Co. Inc, P&O Cold Logistics, CS Integrated<br>Versacold, Americold, P&O Cold Logistics |

* These entries likely are erroneous as this property was not yet structurally developed.

A copy of *The EDR-City Directory Abstract* is contained in the appendix.

### 5.5 Interviews

According to Mr. Yang, familiar with the subject Property since 1995, the hotel buildings located on the subject Property totals approximately 133,000 square feet and were constructed in 1967 and 1974. Mr. Yang was unaware of any adverse environmental conditions associated with the subject Property including chemical or hazardous materials spills or active underground storage tanks.

### 5.6 Assessors Tax Records

To determine the prior uses of the subject Property, the ADR Assessor reviewed available records from the Orange County Assessor's Office. Tax assessment records typically identify adjustments in property tax, which possibly indicate property development, or contain records of building permits or other useful information regarding a property. No structural development information was provided.

### 5.7 Historical Topographic Maps

ADR reviewed historical topographic maps provided in the EDR Historical Topo Map Report. From this review, the following pertinent information was obtained. A copy of the EDR Historical Topo Map Report is included in the appendix.

| Year(s) | Issues Noted | Subject Property | Adjoining Properties |
|---|---|---|---|
| 1896, 1898, 1901, and 1902 | No | Structurally undeveloped | Structurally undeveloped with a roadway and residential-type structures north and west of the subject Property |
| 1935 | No | Structurally undeveloped; Carbon Creek transects the subject Property | Structurally undeveloped with the exception of residential-type structures to the northwest, west, and southwest along a medium-duty roadway (South Raymond Avenue); a light-duty roadway is to the immediate south of the subject Property. |
| 1942 | No | Structurally undeveloped; Carbon Creek transects the subject Property | Structurally undeveloped with the exception of residential-type structures to the west and east; a medium-duty roadway is to the immediate north of the subject Property [erroneously marked]. |
| 1949 | No | Structurally undeveloped; Carbon Creek transects the subject Property | Structurally undeveloped with the exception of residential-type structures to the northwest, west, and southwest along a medium-duty roadway (South Raymond Avenue); a light-duty roadway is to the immediate south of the subject Property. |
| 1950 | No | Structurally undeveloped; Carbon Creek transects the subject Property | Structurally undeveloped with the exception of residential-type structures to the northwest, west, and southwest along a medium-duty roadway (South Raymond Avenue); a light-duty roadway is to the immediate south of the subject Property. |
| 1965 | No | Orchard land | A railroad spur line is along the northern boundary; the present-day light-industrial structure is to the northwest; State Route 91 to the immediate south; orchard land to the east; Undeveloped land is to the west beyond South Raymond Avenue |
| 1972 | No | The northern parcel identified as orchard land; the southern parcel developed with a portion of the present-day hotel structure | Same as 1965 with the addition of the present-day light-industrial structures to the east |
| 1981 | No | The southern parcel developed with the present-day hotel structure | Same as 1972 with the addition of the light-industrial structure to the west and the elimination of orchard land to the northeast |
| 2012 | No | Structurally developments not detailed on this map | Structurally development not detailed on this map; a light-duty roadway (Burton Street) is to the immediately south of the subject Property |
| 2015 | No | Structurally developments not detailed on this map | Structurally development not detailed on this map; a light-duty roadway (East Burton Street) is to the immediately south of the subject Property |
| 2018 | No | Structurally developments not detailed on this map | Same as 2015 |

## 5.8 Recorded Land Title Records

Recorded land titles are records usually maintained by the municipal clerk or county recorder of deeds which detail ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against the subject Property in the local jurisdiction having control for or reporting responsibility to the subject Property. Due to state land trust regulations and laws, land title records will often only provide trust names, bank trust numbers, owner's names, or easement holders, and not information concerning previous uses or occupants of the subject Property. For these reasons, this ESA has relied upon other standard historical information sources assumed to be either more accurate or informative than recorded land titles.

# 6 INFORMATION FROM SITE RECONNAISSANCE AND INTERVIEWS

## 6.1 Hazardous Materials Handling and Storage

At the time of the site inspection, hazardous materials stored at the subject Property included approximately two 5-gallon containers containing chlorine and two 5-gallon containers containing muriatic acid, both used in swimming pool maintenance activities. No significant staining or evidence of improper material handling was observed in the area where these materials are stored. No access was provided to the cell tower mechanical room to inspect the batteries associated with this operation. Other hazardous materials on site were limited to small amounts of cleaners, office supplies such as toner cartridges, small amounts of janitorial products used for cleaning the facility. These materials are stored in quantities that are unlikely to represent an environmental concern to the subject Property. The grounds of the subject Property appeared free of staining or evidence of poor material handling procedures.

## 6.2 Wastestream Processing and Disposal

No improper wastestream processing or disposal practices were observed on the subject Property. No unidentified suspect containers that might be used for the storage or disposal of hazardous materials or regulated substances were observed. No signs of improper material disposal were observed at the subject Property.

One approximately 35-gallon metal container of waste cooking grease was observed in the restaurant work area on the subject Property. According to information provided by the site contact, this container is owned and serviced by Baker Commodities, a local tallow company. No significant stains were observed in the vicinity of this container at the time of the site inspection.

## 6.3 Wastewater and Stormwater Discharges

Interior wastewater at the subject Property structures is limited to effluent from the hotel restrooms and restaurant fixtures and floor drains in the restaurant food prep areas. This wastewater flows into the municipal sanitary sewer system. At the time of the site visit, no spills or staining were observed in the interior portions of the buildings. No subsurface wastewater features were observed in the subject Property structures.

Three exterior surface drains were observed on the subject Property. The pavement where these surface drains are located was designed to direct surface water run-off into the drains. Collected surface water then flows into the municipal stormwater sewer system. These stormwater drains were inspected and appeared to be in good visible condition, with no staining observed around their perimeter or interior. Stormwater drainage is also expected to flow onto the adjoining surface street. No catch basins, clarifiers, or drip pads were observed. In addition, there was no evidence observed of major spills around gutters or downspouts.

## 6.4 Local/State Waste Disposal Compliance

At the time of the site visit, the subject Property appeared to comply with local and state waste disposal regulations.

## 6.5 Storage Tanks

### 6.5.1 Aboveground Storage Tanks (ASTs)

No ASTs or evidence of past ASTs was observed on the subject Property at the time of the site inspection.

### 6.5.2 Underground Storage Tanks (USTs)

During the site inspection, no evidence of USTs was noted on the subject Property. In particular, the Assessor searched for: fill pipes, vent pipes, areas of abnormal or heavy staining, manways, manholes, access covers, concrete pads not homogeneous with surrounding surfaces, concrete build-up areas potentially indicating pump islands, abandoned pumping equipment, or fuel pumps. In addition, the ADR Assessor contacted the City of Glendale, the City of Fullerton Fire Department (FFD) and Regional Water Quality Control Board (RWQCB) and searched the RWQCB's online *GeoTracker* website to determine whether USTs have been reported at the subject Property. These agencies responded and indicated they have no such records pertaining to the subject Property. In addition, the subject Property is not identified in the *GeoTracker* database.

## 6.6 Indications of Polychlorinated Biphenyls (PCBs)

### 6.6.1 PCB-Containing Exterior Electrical Transformers

At the time of the site inspection, one pad-mounted electrical transformer was observed on the subject Property. This transformer appeared to be in good condition, showing no signs of damage or past leakage. Based on the age of construction of the structures on the subject Property (pre-1978), this transformer may contain PCBs. Historically, Southern California Edison has assumed responsibility for the cleanup of contamination that has arisen from a leak or release of the dielectric fluid from their equipment.

### 6.6.2 PCB-Containing Fluorescent Light Fixture Ballasts

Fluorescent light fixtures were observed on the subject Property. Based upon the age of the structures observed on the subject Property (pre-1978), it is possible that the ballasts inside the light fixtures contained PCBs. If these ballasts were found to be leaking, require replacement, or are subject to disposal, it would be prudent to identify their chemical content.

### 6.6.3 PCB-Containing Interior Capacitors, Equipment, or Electrical Transformers

Two hydraulically-operated passenger elevators each with an approximately 100-gallon capacity hydraulic oil system, are located in the hotel room tower structure on the subject Property. According to Mr. Macario Rosas, Maintenance Supervisor/The Fullerton Hotel Anaheim, these elevators are regularly serviced by the Amtech Elevator Service Company. No evidence of releases was observed in the elevator equipment rooms. In addition, it should be noted that the casings for the elevator pistons is above the groundwater table and there is a low potential for the casings to release hydraulic oil to the subsurface. Further, hydraulic elevators are required to be inspected quarterly and "full load" tests are required to be performed every five years. Since the elevators are

operating, is likely to have had their required inspections since construction, and there is no evidence that there has been a casing replacement at the subject Property, it is unlikely these hydraulic systems have released oil to the subsurface. However, based on the age of construction of the building (pre-1978), it is possible that the elevator hydraulic fluid contains or has previously contained PCBs.

## 6.7 Solid Waste Disposal

At the time of the inspection, three municipal waste dumpsters were observed on the subject Property. According to stenciled information on these dumpsters, the dumpsters are owned and serviced by Waste Management. At the time of the site inspection, these dumpsters were filled with recyclable materials and municipal trash and appeared to comply with local and state solid waste disposal regulations. At the time of the inspection, an inspection of the ground surface around these units was conducted to search for evidence of chemical or liquid waste staining or improper disposal; however, none was observed.

## 6.8 Other Conditions of Potential Concern

### 6.8.1 Lead-Based Paint

Based upon the age (pre-1978) of the buildings observed on the subject Property, it is possible that painted building surfaces contain lead-based paint. No peeling, chipping, flaking or other failure or damage to these materials was observed during the site inspection. Pursuant to federal and state regulations, all suspect lead-based paint should either be presumed to contain lead or adequate rebuttal sampling should be conducted prior to renovation, including maintenance, or demolition if these activities will cause a disturbance of any suspect lead-based paint or otherwise create a lead hazard.

### 6.8.2 Air Quality: Indoor and Visible Emissions

No unusual smells, noxious odors, or visual emissions were observed during the inspection of the subject Property.

### 6.8.3 Radon

According to the US Environmental Protection Agency, the county in which the subject Property is located has a Radon Zone Level of 3, which has a predicted average indoor screening level of less than 2.0 picocuries per liter (pCi/L). This level is below the EPA response level of 4.0 pCi/L. The subject Property exhibited an unlikely potential for radon contamination based upon the geological characteristics of the area and subject Property buildings construction (concrete slab-on-grade floors).

### 6.8.4 Limited Mold Evaluation

During on-site observations, a limited mold evaluation was conducted to identify mold growth in the buildings on the subject Property. This evaluation concentrated on the identification of readily visible mold growth and areas of water intrusion that may present optimal conditions for mold growth. No areas of significant water intrusion were observed. Based on these observations, no suspect mold growth was observed in the structures on the subject Property.

### 6.8.5 Railroad Right-of-Way

No railroad right-of-way, spurs, or other railroad-related features were observed or identified on the subject Property during the site inspection.

### 6.8.6 Underground Pipelines

No indicators or evidence of underground petroleum pipelines were observed on the subject Property during the site inspection.

### 6.8.7 Wetlands

Wetlands are lands where saturation with water is the dominant factor determining the nature of soil development and the types of plants and animal communities living in the soil and on its surface. Wetlands can be further defined through classification according to the length of time that an area is inundated or saturated by water, and the type of plants and animals an area supports. There are five major wetland classifications: marine, estuarine, lacustrine, riverine, and palustrine. Marine and estuarine wetlands are associated with the ocean and include coastal wetlands, such as tidal marshes. Lacustrine wetlands are associated with lakes, while riverine wetlands are found along rivers and streams. Palustrine wetlands may be isolated or connected wet areas and include marshes, swamps, vernal pools, and bogs. At the time of the site inspection, no visual or physical indicators of wetlands were observed on the subject Property.

### 6.8.8 Agricultural Usage

ADR's historical review revealed that the subject Property and surrounding properties were utilized as farmland from at least 1938 until sometime between 1963 and 1972. The agricultural industry currently utilizes non-persistent pesticides and herbicides, but it is possible that the more persistent pesticides (such as DDT) were historically used on the subject Property.

It has been ADR's experience that low levels of persistent pesticides are sometimes detected in former agricultural areas; however, these levels are generally below levels of regulatory concern and are often further diminished during grading activities. Since the subject Property has been developed with the current light-industrial structure and asphalt parking areas, ADR concludes that the former agricultural use of the subject Property is unlikely to represent an environmental concern because the length of time since active cultivation makes pesticide degradation likely, and because pesticides in soil at the subject Property (if any) would have been significantly diluted based on the earth movement activities performed in connection with historical site development activities. Therefore, the historical presence of agricultural use at the subject Property does not represent an environmental concern or a human health risk, and ADR recommends no further investigation.

# 7 CURRENT USES OF ADJOINING PROPERTIES

For the scope of this ESA, properties are defined and categorized based upon their physical proximity to the subject Property. An adjoining property is any real property whose border is contiguous or partially contiguous with the subject Property or that would be if the properties were not separated by a roadway, street, public thoroughfare, river, or stream. A neighboring property is any real property located within 0.25 mile of the subject Property's border.

## 7.1 Adjoining and Neighboring Properties - General Description

At the time of the site inspection, the general area surrounding the subject Property was occupied by light-industrial, commercial and residential properties. The subject Property is bordered by the following:

North: immediately by an abandoned railroad spur line, then by, from west to east, a light-industrial building and storage yard (1424 South Raymond Avenue) occupied by South Coast Transport and a commercial building (1421 Manhattan Avenue) occupied by Albertsons corporate offices, and further by additional light-industrial and commercial development.

South: immediately by East Burton Street, then by State Route 91, and further by, from west to east, the Anaheim First Church of the Nazarene (1340 North Candlewood Street) and residential development.

East: immediately by, from north to south, a light-industrial building (1451 Manhattan Avenue) occupied by Ware Disposal, then by a light-industrial structure (1225 East Burton Street) occupied by West State Billiards and a light-industrial structure (1251 East Burton Street) occupied by Sun Apparel) and further by Manhattan Avenue and additional industrial and commercial development.

West: immediately by Burton Street, then by an undeveloped parcel, then by South Raymond Avenue, and further by a light-industrial building (1415 North Raymond Avenue) occupied by Americold Logistics.

## 7.2 Adjoining and Neighboring Properties Materials Storage

No unusual or suspicious materials handling or storage practices were observed on the publicly accessible portions of the adjoining and neighboring properties. The adjoining properties and neighboring properties are unlikely to utilize/store hazardous materials in noteworthy quantities, although the adjoining properties appear to store routine office and cleaning materials in quantities that are unlikely to represent an environmental concern to the subject Property.

## 7.3 Adjoining and Neighboring Properties Wastestream Disposal

No unusual or suspicious wastestream disposal activities were observed on the adjoining and neighboring properties. A cursory inspection of the adjoining properties did not reveal any improper disposal practices at the sites.

## 7.4 Railroad Right-of-Way

An abandoned railroad spur is located along the northern boundary of the subject Property. No evidence of this siding was observed during the ADR site inspection. This siding was constructed sometime between 1953 and 1963 and removed sometime between 1987 and 1990. There are potential environmental risks associated with railroad rights-of-way. These risks include the use of pesticides, herbicides, and rodenticides to maintain the tracks, potential spills of transported substances, and the use of creosote in the railroad ties. At the time of the site visit, an inspection was performed on the railroad siding to look for signs of improper chemical or liquid waste staining that could potentially impact the subject Property; however, no improper staining was observed. Therefore, ADR recommends no further action or investigation at this time.

# 8 RECORDS REVIEW

## 8.1 Standard Environmental Records Sources

ADR states that all databases reviewed as part of this ESA were determined to be sufficiently complete and sufficiently current to serve as the basis for ADR's opinions expressed. The subject Property is listed on the HWTS database reviewed by EDR. Refer to the respective sub-section of section 8.1.2 for information regarding this listing. A detailed listing and a map showing all sites supplied by EDR are included in the appendix.

### 8.1.1 Review of Federally Reported Environmental Data

Results of the federal regulatory records search follow. Each section begins with a description of the database searched and the agency that compiles it.

**National Priorities List (NPL) of Superfund Sites:**

The NPL is the EPA's database of over 1,200 hazardous waste sites currently identified and targeted for priority cleanup action under the Superfund Program. A search of the 2022 Environmental Protection Agency (EPA) National Priorities List identified one (1) Superfund site within the 1.0-mile database search range. The subject Property is located within the Orange County North Basin (OCNB) Superfund site. This area contains a comingled groundwater plume of chlorinated solvents (contaminated with PCE, trichloroethene (TCE), 1,1-dichloroethene (1,1-DCE), and 1,4-dioxane) covering approximately five square miles beneath parts of the cities of Anaheim, Fullerton and Placentia. Those solvents were widely used in a number of industries including aerospace and defense manufacturing, machinery degreasing, dry cleaning, and metal plating. Some contaminants currently affecting the basin's water supply can be traced as far back as the 1940s, when chemical waste disposal was unregulated throughout the Valley. In 2014 and 2015, several state and local agencies asked that EPA commit resources to help clean up the area of groundwater contamination in northern Orange County. The California Department of Toxic Substances Control and the RWQCB continue to actively initiate and oversee facility-led investigation and remediation of surface contamination (soil and shallow groundwater) at several of the facilities identified as responsible parties as possible contributors to the plume. The area of concern for this NPL site includes groundwater beneath the subject Property. Due to the reported depth to groundwater in the area of the subject Property (ranging between 56 and 66 feet below ground surface) it is unlikely that vapor intrusion is occurring on the subject Property. In addition, since the storage and/or usage of the identified contaminants have not been reported on the subject Property, it is unlikely that the owner(s) of the subject Property would be required to participate in any future investigation or clean-up efforts.

**Superfund Enterprise Management System (SEMS):**

The SEMS list tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities in support of the EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed SEMS by the EPA in 2016. 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 1003 of the Comprehensive Environmental Response,

Compensation and Liability Act (CERCLA). This dataset also contains sites that are either proposed to or on the NPL and the sites that are in the screening and assessment phase for possible inclusion on the NPL. A search of the 2022 SEMS database identified five (5) sites within the 0.5-mile database search range. It is unlikely that that these sites represent an environmental concern to the subject Property based on their distance (>0.21) from the subject Property, their down- or cross-gradient location with respect to groundwater flow direction, and/or regulatory status (under agency guidance).

**Superfund Enterprise Management Systems Archive (SEMS-Archive):**

SEMS-Archive tracks sites that, based on available information, have no further interest under the Federal Superfund Program. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS-Archive by the EPA in 2016. 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 NPL unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This 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 a potential NPL site. A search of the 2022 SEMS-Archive database identified two (2) sites within the 0.5-mile database search range. It is unlikely that these sites represent an environmental concern to the subject Property based on their distance (>395 feet) from the subject Property, their cross- or down-gradient location with respect to groundwater flow direction, and/or their regulatory status (archived).

**Emergency Response Notification System (ERNS):**

The ERNS database is the historical record of all reported releases of oil and other hazardous substances. A search of the 2021 ERNS database did not identify the subject Property.

**Resource Conservation and Recovery Act (RCRA) Treatment, Storage and Disposals (TSD) Facilities:**

The RCRA program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRA-TSD facilities database is the composite of reporting facilities that store, transport, treat, or dispose of controlled or hazardous waste. Identification on this list does not indicate that a site has impacted the environment. A search of the 2021 RCRA-TSD facilities database identified two (2) sites within the 0.5-mile database search range. It is unlikely that these sites represent an environmental concern to the subject Property due to their distance (>0.14 miles) from the subject Property, their cross- or down-gradient locations with respect to groundwater flow direction, and/or their regulatory status (under regulatory guidance).

**Resource Conservation and Recovery Act (RCRA) Facilities:**

The RCRA program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRA facilities database is the composite of reporting facilities that generate hazardous waste. Identification on this list does not indicate that a site has impacted the environment. A search of the 2021 RCRA facilities database identified one (1) large quantity generator site, fifteen (15) small quantity generator sites including the northernmost east adjoining property (Golden Coast Sportswear (2x) at 1451 South Manhattan Avenue), two (2) very small quantity generator sites including the easternmost north adjoining property (Albertsons 6769 at 1421 South Manhattan Avenue), and thirty-one (31) former generator sites including the easternmost south adjoining property (Screen Printers Resolutions at 1251 Burton Street), the northernmost east adjoining property (Cook Equipment Company and Ware Disposal Inc. at 1451 Manhattan Avenue), the westernmost north adjoining property (Stone Container Corp. and South Coast Trans Dist Inc. dba Western Regional at 1424 South Raymond Avenue), and the western adjoining property (Americold Logistics at 1415 North Raymond Avenue) within the 0.25-mile database search range.

According to information provided by EDR, no violations are on record for Golden Coast Sportswear, Albertsons 6769, Screen Printers Resolutions, Cook Equipment Company, Ware Disposal Inc., Stone Container Corp. and South Coast Trans Dist Inc. dba Western Regional. Based on their regulatory status (no violations and not identified on a database that indicates an adverse impact to the environment), it is unlikely that these adjoining property listings represent an environmental concern to the subject Property.

It is unlikely that the remaining sites represent an environmental concern to the subject Property due to their distance (>260 feet) from the subject Property, their regulatory status (no violations and/or not identified on a database that indicates an adverse impact to the environment and/or no longer generating hazardous waste) and/or their cross- or down-gradient location with respect to groundwater flow direction.

**RCRA Corrective Action (RCRA-CA) Sites:**

The RCRA-CA (CORRACTS database) report contains information pertaining to facilities that have conducted, or are currently conducting, corrective actions as regulated by the Resource Conservation and Recovery Act. A search of the 2021 RCRA-CA list identified four (4) sites within the 1.0-mile database search range. It is unlikely that that these sites represent an environmental concern to the subject Property due to their distance (>0.47 miles) from the subject Property, their regulatory status (no violations and/or not identified on a database that indicates an adverse impact to the environment and/or under regulatory guidance) and/or their cross- or down-gradient location with respect to groundwater flow direction.

**2020 Corrective Action Universe (2020 CORR ACTION):**

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 CORR ACTION universe includes a wide variety of sites: sites that are heavily contaminated, sites that were contaminated but have been cleaned up, sites that are not yet fully investigated, and

sites that may require little or no remediation. A search of the 2017 "2020 CORR ACTION" database identified no sites within the 0.25-mile database search range.

**Facility Index System (FINDS) Report:**

The FINDS Report is a computerized inventory of all facilities that are regulated or tracked by the U.S. Environmental Protection Agency. These facilities are assigned a unique identification number that serves as a cross-reference for databases in the EPA's program system. A search of the 2021 FINDS database did not identify the subject Property.

**Enforcement and Compliance History Information Database (ECHO):**

The EPA's ECHO system incorporates data from the Facility Registry Service (FRS) to link records representing data about the same facility across different programmatic database systems. ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide. Identification on this database does not indicate that a site has impacted the environment. A search of the 2021 ECHO database did not identify the subject Property.

**Integrated Compliance Information System (ICIS):**

The ICIS system supports the information needs of the national enforcement and compliance system as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program. A search of the 2006 ICIS database did not identify the subject Property.

**Risk Management Plans (RMP):**

When Congress passed the Clean Air Act Amendments of 1980, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule was written to implement Section 112 (r) of these amendments. The rule requires companies of all sizes that use certain flammable and toxic substances to develop RMPs. A search of the 2021 RMP database did not identify the subject Property.

### 8.1.2 Review of California Reported Environmental Data

Results of the California regulatory records search follow. Each section begins with a description of the database searched and the state agency that compiles it.

**Hist CalSites Database:**

The Historic CalSites database contains potential or confirmed hazardous substance release properties and includes the former ASPIS (Abandoned Sites Program Information System) database. This database was created since the Department of Toxic Substances and Control (DTSC) no longer updates the CalSites database. A search of the 2005 Hist CalSites database identified no sites within the 1.0-mile database search range.

**Response Database (Response):**

The Response database 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 sites. A search of the 2021 Response database identified nine (9) sites within the 1.0-mile database search range. It is unlikely that these sites represent an environmental concern to the subject Property due to their distance (>0.23 miles) from the subject Property, their cross- or down-gradient locations with respect to groundwater flow direction, and/or their regulatory status (under regulatory guidance).

**EnviroStor Database:**

The DTSC's Site Mitigation and Brownfields Reuse Program's (SMBRP's) *EnviroStor* database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including military facilities, and State Superfund; Voluntary Clean-up sites; 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 re-use, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites. A search of the 2021 *EnviroStor* Database identified fifty-six (56) sites including the regional OCNB Superfund site. Refer to the NPL sub-section above for discussion of the OCNB Superfund site.

It is unlikely the remaining sites represent an environmental concern to the subject Property due to their distance (>400 feet) from the subject Property, their cross- or down-gradient locations with respect to groundwater flow direction, and/or their regulatory status (no action required, no further action).

**California Bond Expenditure Plan (BEP):**

The BEP database identifies sites for which a site-specific expenditure plan has been prepared as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. A search of the 1989 BEP database identified no sites within the 1.0-mile database search range.

**Leaking Underground Storage Tanks (LUSTs):**

The California Water Resources Control Board, in cooperation with the Office of Emergency Services, maintains an inventory of LUSTs in a statewide database. A search of the 2021 LUST database identified forty (40) reported LUST sites including the westernmost north adjoining property (Stone Container Corp. at 1424 South Raymond Avenue) within the 0.5-mile database search range. According to information provided by EDR, the majority of the other sites have received case closure including the Stone Container Corp. site. According to information obtained from the *GeoTracker* website, seven underground storage tanks were removed from the Stone Container Corp. site in 1987 under oversight by the Orange County Health Care Agency where no groundwater was encountered. Low levels of total petroleum hydrocarbons (TPH) as diesel were detected in confirmation soil samples. In August

2008, borings were advanced to a depth of 30 feet bgs to delineate any remaining petroleum contamination. This assessment showed TPH as oil isolated to one of the removed USTs and low levels of TPH as diesel. Based on this information, the site received case closure in November 2008. The case closure information for this site is included in the appendix. It is unlikely that this site represents an environmental concern to the subject Property due to its regulatory status (case closed).

It is unlikely that the remaining sites represent an environmental concern to the subject Property due to their distance (>120 feet) from the subject Property, regulatory status (case closed, under regulatory guidance), and/or their down- or cross-gradient locations with respect to groundwater flow.

**Cortese Database:**

The Cortese list contains hazardous waste and substance sites compiled pursuant to Assembly Bill 3750 (Cortese, Chapter 1048, Statutes of 1986). The information included in this list comes from the State Department of Health Services (public drinking water wells with detectable levels of contamination; hazardous substance sites selected for remedial action; historic Cortese sites; and sites with known toxic material identified through the abandoned site assessment program). This includes the State Water Resources Control Board (sites with known USTs having a reportable release), and the California Waste Management Board (solid waste disposal facilities from which there is a known migration). A search of the 2001 Historic Cortese database and the 2021 Cortese database identified thirty-four (34) sites including the westernmost north adjoining property (Stone Container Corp. at 1424 South Raymond Avenue) within the 0.5-mile database search range. Several of these listings are redundant. Refer to the LUST subsection above for discussion of the Stone Container Corp. site). According to information provided by EDR, the majority of the other sites have received case closure. It is unlikely that these sites represent an environmental concern to the subject Property due to their distance (>120 feet) from the subject Property, regulatory status (case closed, under regulatory guidance), and/or their down- or cross-gradient locations with respect to groundwater flow.

**Solid Waste Facilities/Landfill Database (SWF/LF):**

Solid Waste Facilities/Landfill Database (SWF/LF) records comprise an inventory of solid waste disposal facilities or landfills. A search of the 2021 SWF/LF database identified one (1) site within the 0.5-mile database search range. This site is the northernmost east adjoining property, Cook Equipment Company at 1451 Manhattan Avenue. It is unlikely that this site represents an environmental concern to the subject Property due to its regulatory status (under regulatory guidance), and its cross-gradient location with respect to groundwater flow.

**Solid Waste Assessment Test Database (SWAT):**

The SWAT database comprises an inventory of landfills investigated for potential groundwater impacts. A search of the 2000 SWAT database identified no sites within the 0.5-mile database search range.

**Aboveground Storage Tanks (ASTs):**

The AST database is a listing of aboveground storage tank petroleum storage tank locations maintained by the California Environmental Protection Agency. A search of the 2016 AST database did not identify the subject Property.

**Underground Storage Tanks (USTs):**

USTs are regulated under Subtitle I of the RCRA and must be registered with the state of California. These are registered USTs only, and identification on this list does not indicate that the site has impacted the environment. A search of the 2021 California State Water Resources Control Board (SWRCB), the 1994 California Environmental Protection Agency UST, 1994 SWEEPS UST, and the 1990 SWRCB historical UST databases identified forty-seven (47) sites including the westernmost north adjoining property (Stone Container Corp./Champion Packaging at 1424 South Raymond Avenue) and the easternmost north adjoining property (Albertsons/Hewlett Packard 6769 at 1421 South Manhattan Avenue) within the 0.25-mile database search range. Several of these listings are redundant. According to the EDR Radius Report, the USTs located on the Stone Container Corp. property were removed in 1987 and two USTs exist on the Albertsons/Hewlett Packard site. No releases are on record for the USTs on the Albertsons/Hewlett Packard property. Based on their regulatory status (case closed, no releases known), it is unlikely the northern adjoining property listings represent an environmental concern to the subject Property. It is unlikely that the remaining sites represent an environmental concern to the subject Property due to their distance (>120 feet) from the subject Property, regulatory status (no release reported), and/or their down- or cross-gradient locations with respect to groundwater flow.

**Waste Discharger System (WDS) Report:**

The WDS report contains information for all regulated wastewater and hazardous waste discharges to public waterways, groundwater or sewer systems in California. Identification on this list does not necessarily indicate that a site has impacted the environment. A search of the 2007 WDS database did not identify the subject Property.

**Cleanup Program Sites Spills, Leaks, Investigations and Cleanups (CPS-SLIC) Database:**

The CPS-SLIC database is maintained by the State Water Resources Control Board and contains information for all reported hazardous material/waste surface or groundwater contamination investigations in California. A search of the 2021 CPS-SLIC database identified nine (9) CPS-SLIC sites including the regional OCNB Superfund site within the 0.5-mile database search range. Refer to the NPL sub-section above for discussion of the OCNB Superfund site. It is unlikely the remaining sites represent an environmental concern to the subject Property due to their distance (>0.24 miles) from the subject Property, their cross-or down-gradient locations with respect to groundwater flow, and/or their regulatory status (case closed).

**Facility and Manifest Data (HAZNET):**

The HAZNET database is information extracted from the copies of hazardous waste manifests received each year by the DTSC. Inclusion on this list identifies a site as a likely generator of hazardous waste. However, identification on this list does not indicate that a site has impacted the environment. A search of the 2019 HAZNET database did not identify the subject Property.

**Hazardous Waste Tracking System (HWTS):**

The HWTS is the DTSC's data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs. Inclusion on this list identifies a site as a likely generator of hazardous waste. However, identification on this list does not indicate that a site has impacted the environment. A search of the 2021 HWTS database identified the subject Property, specifically Huoyen International.

In addition, ADR also reviewed the online HWTS database. Information obtained from the online HWTS is summarized in the table below.

| Name and Address | Generator No. | Additional Information |
|---|---|---|
| Huoyen International<br>1500 S. Raymond Avenue | CAC002849772 | The generator number was entered into the HWTS in February 2016 and was inactive by May 2016. No details of the wastes generated were provided. |

Since these waste materials were properly removed from the site, generated in a time of heightened environmental awareness, were one-time events, no release related violations have been reported, and/or no significant staining or other evidence of improper waste handling procedures was observed, it is unlikely this former generator represents a significant environmental concern to the subject Property. A copy of the EPA ID Profile report obtained from the DTSC HWTS database is included in the appendix.

**Cleaners:**

The Department of Toxic Substances Control maintains a list of dry cleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaning agents; linen supply; coin-operated laundries and cleaning; dry cleaning plants, except rugs; carpet and upholstery cleaning; industrial launderers; laundry and garment services. A search of the 2021 Cleaners database did not identify the subject Property.

**California Hazardous Material Incident Reporting System (CHMIRS):**

CHMIRS contains information on reported hazardous material incidents (accidental releases or spills). A search of the 2021 CHMIRS database did not identify the subject Property.

**Voluntary Cleanup Sites Database (VCP):**

The VCP database identifies sites with either confirmed or unconfirmed releases and the project proponents have requested the DTSC oversee investigation and/or cleanup activities, and have agreed to pay the DTSC's costs. A search of the 2021 VCP database identified no sites within the 0.5-mile database search range.

**National Pollutant Discharge Elimination System (NPDES):**

The NPDES database contains information regarding NPDES permits, including stormwater permits, issued by the California State Water Resources Control Board (SWRCB). A search of the 2021 NPDES database did not identify the subject Property.

**California Integrated Water Quality System (CIWQS):**

The CIWQS database is a computer-based system maintained by the Regional Water Quality Control Board (RWQCB) that tracks information about places of environmental interest, manages permits and other orders, tracks inspections, and manages violations and enforcement activities. A search of the 2021 CIWQS database did not identify the subject Property.

**CERS Database:**

The CERS database is maintained by the California Environmental Protection Agency (CalEPA) and combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials. A search of the 2021 CERS database did not identify the subject Property.

**CERS Hazardous Waste (CERS HAZ WASTE) Database:**

The CERS HAZ WASTE database is maintained by the California Environmental Protection Agency (CalEPA) and tracks sites that fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA Large Quantity Hazardous Waste Generator programs. A search of the 2021 CERS HAZ WASTE database did not identify the subject Property.

**Emissions Inventory (EMI):**

The EMI database contains information for all reported air quality related emissions in California. A search of the 2019 EMI database did not identify the subject Property.

### 8.1.3 County/Local Agency Records Search

Following is a discussion of records searches performed or personal/telephone contacts made with the appropriate local government agencies for environmental issues, relative to the subject Property.

**Orange County Health Care Agency, Environmental Health (OCHCA):**

The ADR Assessor contacted the OCHCA in an effort to determine whether any responses to incidents involving the spill or release of hazardous materials or whether any USTs had been reported at the subject Property. According to Ms. Suzanne Peralta, OCHCA point of contact, the OCHCA has no records for the subject Property address. The OCHCA responded and stated that the City of Fullerton Fire Department is the repository for environmental documents.

**City of Fullerton Fire Department (FFD):**

The ADR Assessor contacted the FFD in an effort to determine whether USTs, hazardous material storage/usage, and/or responses to incidents involving spills or releases have been reported at the subject Property address. According to Ms. Mea Klein with the City of Fullerton Clerks Office, no site clean-up, chemical inventory hazardous materials, USTs or AST records were found for the subject Property address. Information provided by the FFD consisted mainly of fire safety issues including fire sprinkler and alarm documents, fire code permits and life safety documents. Environmental information provided by the FFD consisted of the following:

- An October 26, 2009, "Facility Information Business Activities" documents for the on-site cell tower indicated that approximately 21 gallons of electrolyte gel used in batteries and 852 pounds of lead are associated with the cell tower operations.

Documents obtained from the FFD are included in the appendix.

**Regional Water Quality Control Board (RWQCB):**

The ADR Assessor contacted the RWQCB and searched the on-line *GeoTracker* database in an effort to determine if USTs/LUSTs or hazardous material incidents have been reported at the subject Property address. According to a response from the RWQCB, no records were found for the subject Property address. The subject Property is not identified on the *GeoTracker* database.

**California Department of Toxic Substances Control (DTSC):**

The ADR Assessor submitted a public records request to the DTSC and searched the DTSC's on-line *EnviroStor* database in an effort to determine whether spills, cleanup actions, or other hazardous material incidents have been reported at the subject Property address. According to Ms. Julie Johnson with the DTSC, no records were found for the subject Property address. In addition, the subject Property was not identified on the *EnviroStor* database.

**Stormwater Multiple Application and Report Tracking System (SMARTS):**

The ADR Assessor searched the State Water Resources Control Board's SMARTS database in an effort to determine whether stormwater permits had been obtained for the subject Property. The subject Property is not identified on the SMARTS database.

**South Coast Air Quality Management District (SCAQMD):**

The ADR Assessor contacted the SCAQMD and searched the on-line FIND database in an effort to determine whether any permits involving air pollution control technology had been reported at the subject Property. Information provided by the SCAQMD consisted of the following:

- A "SCAQMD Facility Equipment List Report" that indicated that a 1989 permit for natural gas fired internal combustion engine (ICE) and charbroiler were cancelled. This document indicated that former tenant Days Inn was out of business.

- A "SCAQMD Facility Equipment List Report" that indicated that a 1994 permit for an ICE (natural gas) expired for California Cogeneration Corporation.

- A March 12, 1992, Notice to Comply (NC) issued to Days Inn (formerly Griswold's) regarding documentation issues.

- A 1994 permit to operate an ICE associated with a natural gas fired generator

No release issues were on record. Information provided by the SCAQMD is included in the appendix of this report.

**Orange County Sanitation District (OCSD):**

The ADR Assessor contacted the OCSD in an effort to determine whether any wastewater issues or clarifiers have been reported on the subject Property. According to Ms. Tina Knapp with the OCSD, no records were found for the subject Property address.

**California Department of Conservation, Geologic Energy Management Division (GEM):**

The Department of Conservation, Geologic Energy Management Division (GEM) prepares and publishes oil, gas, and geothermal maps for the State of California. The GEM updates these comprehensive maps weekly with the most current well data and post the information on its website at https://www.conservation.ca.gov/calgem. According to the GEM online well finder database, no active or plugged oil wells are located on the subject Property.

## 8.2 Vapor Encroachment Conditions

ADR has performed a Vapor Encroachment Screening (Tier 1) in general accordance with the scope of work and limitations of ASTM Standard Practice E 2600-15 for the subject Property. The purpose of this Vapor Encroachment Screening (Tier 1) was to identify existing or potential Vapor Encroachment Conditions (VEC) (as defined by ASTM Standard E 2600-15) affecting the subject Property. No releases on the subject Property or adjoining properties were identified that would represent a VEC in connection with the subject Property. As such, no further assessment is recommended.

## 8.3 Synopsis of Previous Environmental Investigations

ADR was provided the text of an April 28, 1995, “Phase I Environmental Site Assessment” prepared by Jungren & Duran, Inc. (J&D) for client Huo-Yen Yang. The J&D investigation revealed no evidence of contamination associated with the subject Property. J&D identified that the subject Property is located in an industrial area with known “hazardous contamination incidents”, but stated that these are controlled. J&D referenced a 1991 asbestos inspection prepared by TRC Environmental Consultants, Inc. The TRC report identified asbestos-containing materials on the subject Property, but was not specific to their type or locations and recommended an Operations and Maintenance (O&M) Plan be developed for the management of these materials. J&D recommended no further investigations regarding the subject Property or adjoining properties. The J&D report as provided to ADR is included in the appendix.

# 9 FINDINGS, OPINIONS AND CONCLUSIONS

This section presents a summary of available information on known or suspected *recognized environmental conditions, historical recognized environmental conditions, controlled recognized environmental conditions, business environmental risks,* non-scope ASTM environmental concerns, environmental concerns not considered *recognized environmental conditions,* and *de minimis conditions* (if any) at the subject Property. It also includes ADR's opinion and rationale for concluding that a condition is, or is not, currently a *recognized environmental condition.*

Recognized environmental conditions:

- The subject Property is located within the boundaries of the OCNB Superfund site. This area contains a comingled groundwater plume of chlorinated solvents (contaminated with PCE, TCE, 1,1-DCE, and 1,4-dioxane) covering approximately five square miles beneath parts of the cities of Anaheim, Fullerton and Placentia. Due to the reported depth to groundwater in the area of the subject Property (ranging between 56 and 66 feet below ground surface) it is unlikely that vapor intrusion is occurring on the subject Property. Since the storage and/or usage of the identified contaminants have not been reported on the subject Property, it is unlikely that the owner(s) of the subject Property would be required to participate in any future investigation or clean-up efforts related to the impacted groundwater. Therefore, no additional investigation is warranted at this time.

Historical recognized environmental conditions:

- None

Controlled recognized environmental conditions:

- None

Business environmental risks:

- None

Non-ASTM scope environmental concerns:

- None

*De minimis* environmental conditions:

- None

ADR has performed an ESA on the site located at 1500 South Raymond Avenue in Fullerton, California. This ESA was performed in conformance with the scope and limitations of ASTM Standard Practice E1527-21, AAI and the scope of services identified in the July 30, 2014, Master Environmental Consulting Services Agreement (MSA) between Rexford Industrial Realty, L. P., and ADR. This ESA has identified no evidence of recognized environmental conditions as defined by ASTM in connection with the subject Property with the exception of:

- The subject Property is located within the boundaries of the OCNB Superfund site. This area contains a comingled groundwater plume of chlorinated solvents (contaminated with PCE, TCE, 1,1-DCE, and 1,4-dioxane) covering approximately five square miles beneath parts of the cities of Anaheim, Fullerton and Placentia. Due to the reported depth to groundwater in the area of the subject Property (ranging between 56 and 66 feet below ground surface) it is unlikely that vapor intrusion is occurring on the subject Property. Since the storage and/or usage of the identified contaminants have not been reported on the subject Property, it is unlikely that the owner(s) of the subject Property would be required to participate in any future investigation or clean-up efforts related to the impacted groundwater. Therefore, no additional investigation is warranted at this time.

## 10 RECOMMENDATIONS

Based upon the conclusions of this ESA, ADR recommends no further investigation or additional action for the subject Property.

## 11 SIGNATURE PAGE

This ESA was prepared in accordance with generally accepted environmental practices and procedures, employing the degree of care and skill ordinarily exercised under similar circumstances by reputable environmental professionals practicing in this area, as of the date of this ESA.

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

Site Inspection and Report Prepared By:

Steven C. Kerchner
Environmental Assessor

Report Reviewed By:

Kevin F. Gallagher
Environmental Project Manager

## 12 REFERENCES

ASTM International (ASTM) Standard Practice E1527-21, “Environmental Site Assessments: Phase I Environmental Site Assessment Process,” November 2021.

California Department of Toxic Substances Control Office, emailed request, February 23, 2022, and HAZNET and *ENVIROSTOR* website reviews, February 2022.

Chicago Title Company, *Preliminary Report*, February 10, 2022.

Environmental Data Resources, Inc., The EDR Radius Map Report with GeoCheck, Report No. 6872612.2s, February 24, 2022.

Environmental Data Resources, Inc., The EDR Aerial Photo Decade Package, February 24, 2022.

Environmental Data Resources, Inc., The EDR-City Directory Abstract, February 25, 2022.

Environmental Data Resources, Inc., Certified Sanborn Map Search, February 24, 2022.

Environmental Data Resources, Inc., EDR Historical Topo Map Report, February 24, 2022.

City of Fullerton Clerks Office, information request, March 1, 2022.

Los Angeles County Assessor’s Office, website review, February 2022.

Orange County Sanitation District, information request, February 23, 2022.

Orange County Health Care Agency, information request, February 24, 2022.

South Coast Air Quality Management District, e-mailed request, February 23, 2022, and SCAQMD FIND website review, February 2022.

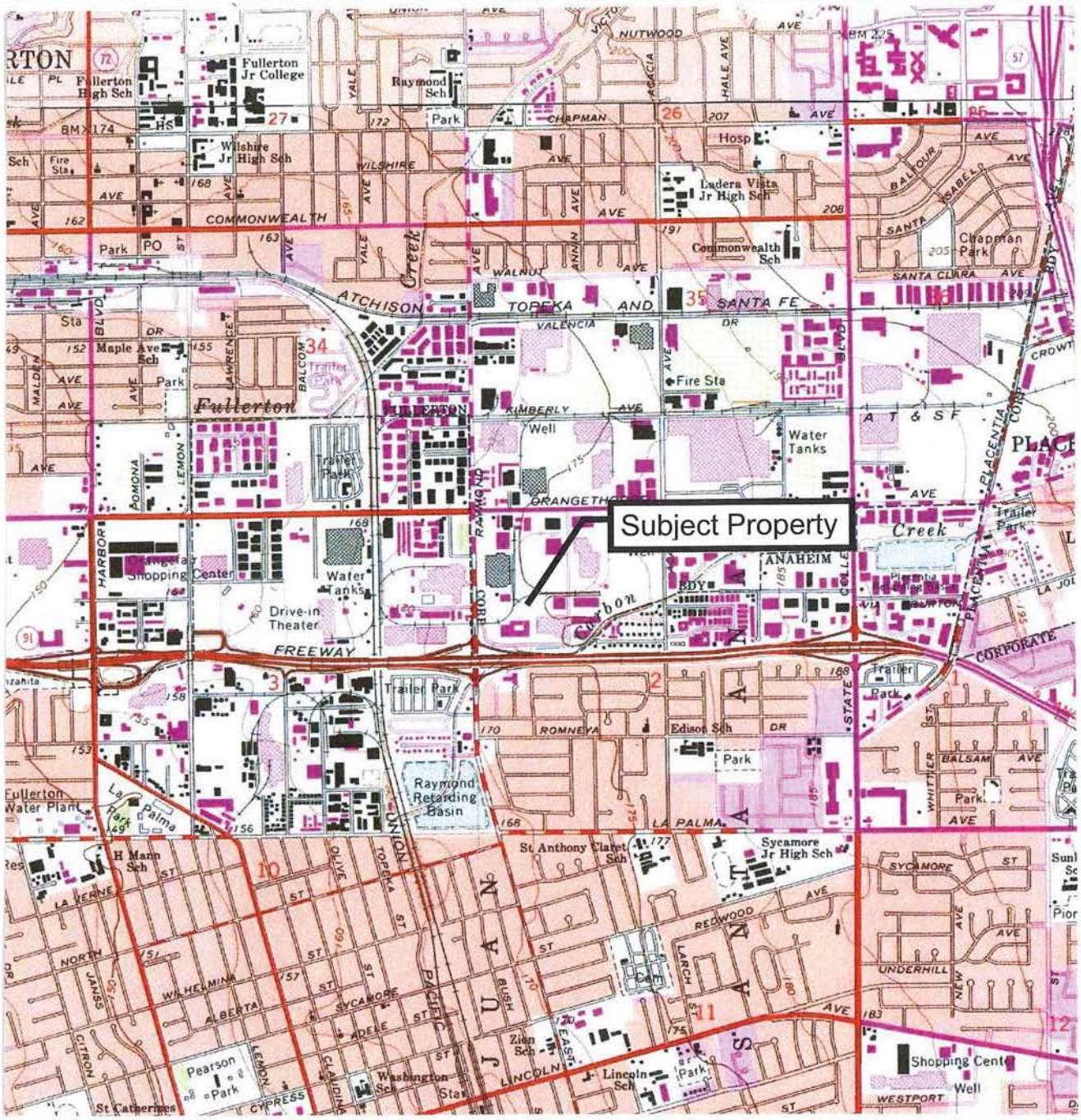
State of California Regional Water Quality Control Board, e-mailed request, February 23, 2022, and *GeoTracker* website review, February 2022.

United States Geological Survey, 7.5-minute topographic map, Anaheim, CA and La Habra, CA Quadrangles (Scale – 1:24,000), Year 1981.

# 13 APPENDIX

- Site Maps and Legal Description
- Site Photographs
- Historical Information
- Environmental Database
- Communication
- Public Information
- Questionnaire(s)
- Miscellaneous

# Site Maps and Legal Description




NORTH

Scale: 1 inch = 2,000 feet

| | | |
|---|---|---|
| **ADR Environmental Group, Inc.**<br>*Due Diligence and Risk Management Services Nationwide*<br>(888) 622-3734 | **7.5 Minute Topographic Map**<br>**Anaheim and La Habra, CA Quadrangle Maps**<br>1500 South Raymond Avenue<br>Fullerton, California | |
| **Project Number:**<br>ADR #REXF 01-22-317-CA | **Date:**<br>March 2022 | **Figure:**<br>**1** |




**ADR Environmental Group, Inc.**

*Due Diligence and Risk Management Services Nationwide*

(888) 622-3734

**AERIAL SITE PLAN**

1500 South Raymond Avenue
Fullerton, California

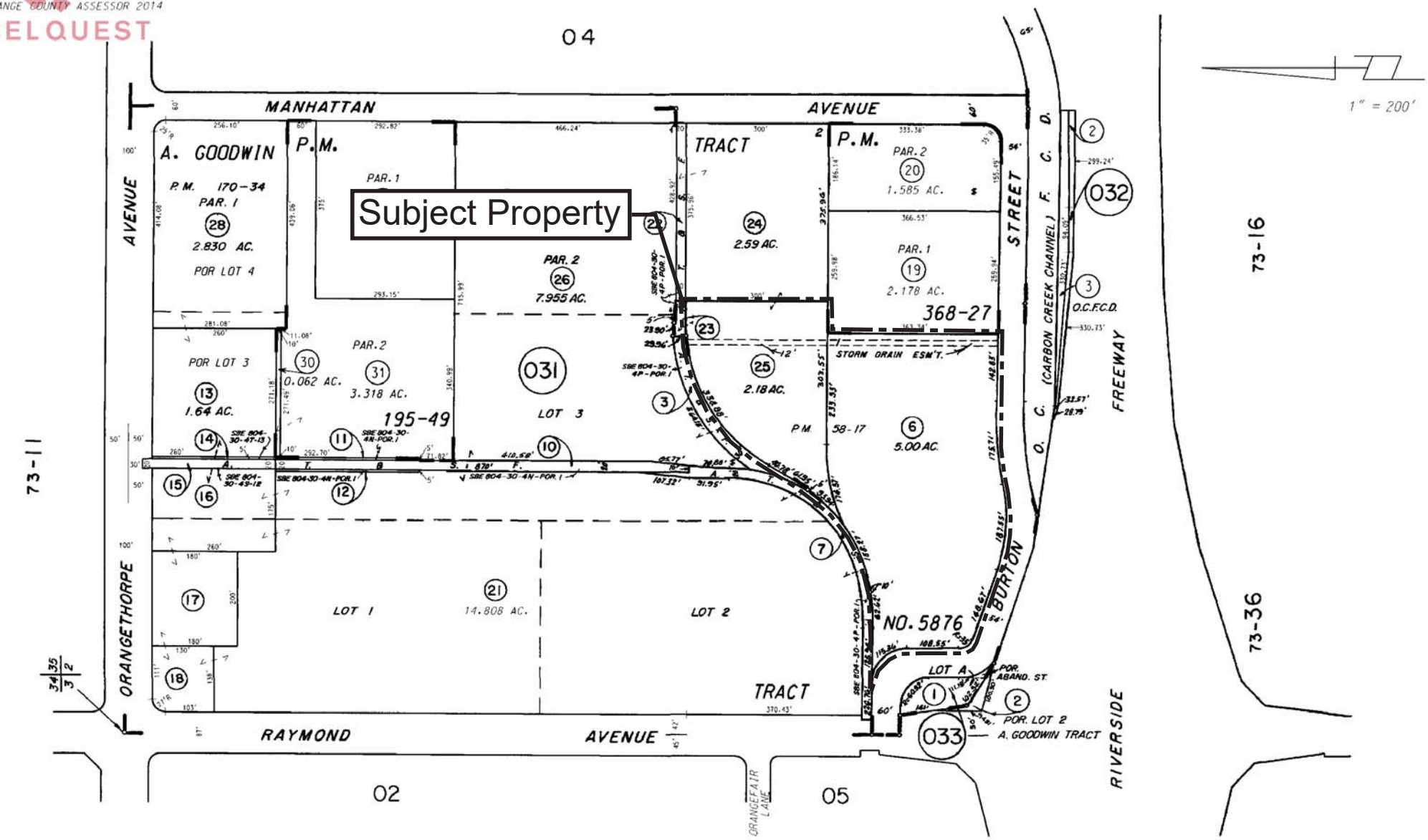
NORTH

| **Project Number:** | **Date:** | **Figure:** |
|---|---|---|
| ADR# REXF 01-22-317-CA | March 2022 | 2 |

Provided by:
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PARCELQUEST

POR. NW 1/4, SEC. 2, T 4 S, R 10 W
POR. W 1/2, NW 1/4, SW 1/4 SEC. 2, T 4 S, R 10 W

267-03




MARCH 1967

A. GOODWIN TR.
TRACT NO. 5876
PARCEL MAP

M.M. 8-6
M.M. 227-4 to 6 inc.
P.M. 74-38, 170-34, 195-49, 368-27

NOTE - ASSESSOR'S BLOCK & PARCEL NUMBERS SHOWN IN CIRCLES

ASSESSOR'S MAP
BOOK 267 PAGE 03
COUNTY OF ORANGE

# EXHIBIT "A"

## LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF FULLERTON, IN THE COUNTY OF ORANGE, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1, IN THE CITY OF FULLERTON, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A PARCEL MAP FILED IN BOOK 58, PAGE 17 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

APN: **267-031-06 and 25**

# Site Photographs



Picture 1 – Northwest corner looking southeast



Picture 4 – Southwest corner looking northeast



Picture 2 – Northeast corner looking southwest



Picture 5 – Westernmost north adjoining property




Picture 3 – Southeast corner looking northwest



Picture 6 – Easternmost north adjoining property



Picture 7 – Southern adjoining property



Picture 10 – Interior of subject Property building, lobby area



Picture 8 – Western adjoining property



Picture 11 – Interior of subject Property building, common hallway




Picture 9 – Eastern adjoining property




Picture 12 – Interior of subject Property building, restaurant



Picture 13 – Interior of subject Property building, restaurant kitchen



Picture 16 – Elevator mechanical unit




Picture 14 – Used oil and grease container used by restaurant



Picture 17 – Typical storm drain on the subject Property



Picture 15 – Swimming pool chemical storage area



Picture 18 – Abandoned railroad spur along the northern boundary of the subject Property

# Historical Information

1500 S Raymond Avenue

1500 S Raymond Avenue

Fullerton, CA 92831

Inquiry Number: 6872612.3

February 24, 2022

# Certified Sanborn® Map Report

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

# Certified Sanborn® Map Report

02/24/22

**Site Name:**

1500 S Raymond Avenue
1500 S Raymond Avenue
Fullerton, CA 92831
EDR Inquiry # 6872612.3

**Client Name:**

ADR Environmental Group, Inc
225 30th Street
Sacramento, CA 95816
Contact: Kevin Gallagher

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by ADR Environmental Group, Inc were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

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

## *Certified Sanborn Results:*

**Certification #** E419-4D26-9434

**PO #** NA

**Project** REXF 317

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: E419-4D26-9434

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

*The Sanborn Library LLC Since 1866™*

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**1500 S Raymond Avenue**
1500 S Raymond Avenue
Fullerton, CA 92831

Inquiry Number: 6872612.5
February 25, 2022

# The EDR-City Directory Abstract

Environmental Data Resources Inc

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

# TABLE OF CONTENTS

## SECTION

**Executive Summary**

**Findings**

**City Directory Images**

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

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# EXECUTIVE SUMMARY

## DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 1320 feet of the target property.

A summary of the information obtained is provided in the text of this report.

## RECORD SOURCES

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

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## RESEARCH SUMMARY

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

| Year | Source | TP | Adjoining | Text Abstract | Source Image |
|---|---|---|---|---|---|
| 2014 | Cole Information Services | X | X | X | - |
| 2009 | Cole Information Services | X | X | X | - |
| 2004 | Cole Information Services | X | X | X | - |
| 2002 | Haines Company | - | - | - | - |
| 2001 | Pacific Telephone | - | - | - | - |
| 1999 | Cole Information Services | X | X | X | - |
| 1997 | Pacific Telephone | - | - | - | - |
| 1995 | Pacific Bell | - | X | X | - |
| 1994 | Cole Information Services | X | X | X | - |
| 1992 | Pacific Bell | - | - | - | - |

# EXECUTIVE SUMMARY

| Year | Source | TP | Adjoining | Text Abstract | Source Image |
|---|---|---|---|---|---|
| 1991 | Pacific Bell | - | X | X | - |
| 1986 | Pacific Bell | - | X | X | - |
| 1980 | Pacific Telephone | - | X | X | - |
| 1975 | Luskey Brothers & Co., Inc. | - | X | X | - |
| 1971 | Luskey Brothers Co., Inc. | - | - | - | - |
| 1970 | General Telephone Co., of California | - | X | X | - |
| | Ross Publications | - | X | X | - |
| 1966 | Pacific Telephone | - | X | X | - |
| 1965 | Ross Publications, Inc., | - | X | X | - |
| 1961 | Luskey Brothers & Co., | - | X | X | - |
| 1960 | Luskey Brothers & Co., | - | X | X | - |
| 1956 | Luskey Brothers & Co., Inc. | - | X | X | - |
| 1955 | The Pacific Telephone and Telegraph Co. | - | X | X | - |
| 1952 | Luskeys Directory Service Co. | - | - | - | - |
| 1950 | The Pacific Telephone and Telegraph Co. | - | X | X | - |
| 1946 | Southern California Telephone Co. | - | X | X | - |
| 1945 | McCutcheon & Bragonier | - | X | X | - |
| 1941 | Southern California Telephone Co. | - | - | - | - |
| 1936 | Western Directory Co. | - | X | X | - |
| 1930 | Western Directory Co. | - | X | X | - |
| 1926 | Pacific Telephone | - | - | - | - |
| 1925 | Western Directory Co. | - | X | X | - |
| 1922 | Kaasen Directory Co. | - | X | X | - |
| 1921 | Western Directory Co. | - | - | - | - |
| 1920 | Santa Ana Directory Co. | - | - | - | - |

# EXECUTIVE SUMMARY

## SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

| *Address* | *Type* | *Findings* |
|---|---|---|
| 1514 S Raymond Avenue | Client Entered | |
| 1421 Manhattan Ave | Client Entered | X |
| 1451 Manhattan Ave | Client Entered | X |

# FINDINGS

## TARGET PROPERTY INFORMATION

### ADDRESS

1500 S Raymond Avenue
Fullerton, CA 92831

### FINDINGS DETAIL

Target Property research detail.

### S RAYMOND AVE

**1500 S RAYMOND AVE**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 2014 | CROWNE PLAZA FULLERTON | Cole Information Services |
| | HOTEL FULLERTON | Cole Information Services |
| | RUBY BEGONIAS RESTAURANT | Cole Information Services |
| 2009 | CINGULAR WIRELESS | Cole Information Services |
| | CROWN PLAZA FULLERTON | Cole Information Services |
| | FOUR POINTS BY SHERATON HOTEL | Cole Information Services |
| | HUOYEN INTERNATIONAL INC | Cole Information Services |
| 2004 | LAKE GREGORY COMMUNITY CHURCH | Cole Information Services |
| | SHERATON FOUR POINTS | Cole Information Services |
| 1999 | AMERICAN FREIGHT LINES | Cole Information Services |
| | DAYS INN | Cole Information Services |
| | FOUR POINTS SHERATON | Cole Information Services |
| | GRISWOLD | Cole Information Services |
| | RUBY BEGONIAS RESTAURANT | Cole Information Services |
| | VALENCIA CAFE | Cole Information Services |
| 1994 | DAYS INN | Cole Information Services |
| | GUEST SERZE SYSTEM | Cole Information Services |

### S Raymond Avenue

**1514 S Raymond Avenue**

| *Year* | *Uses* | *Source* |
|---|---|---|

# FINDINGS

## ADJOINING PROPERTY DETAIL

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

### BARTON ST

**1225 BARTON ST**

| Year | Uses | Source |
|---|---|---|
| 1950 | Strandt Herbert H r | The Pacific Telephone and Telegraph Co. |
| 1946 | Temple A H r | Southern California Telephone Co. |

**1235 BARTON ST**

| Year | Uses | Source |
|---|---|---|
| 1991 | Vend Catering Supply | Pacific Bell |

**1251 BARTON ST**

| Year | Uses | Source |
|---|---|---|
| 1986 | Holiday Cups Inc | Pacific Bell |

**1301 BARTON ST**

| Year | Uses | Source |
|---|---|---|
| 1991 | DIVERSIFIED MAILING INC | Pacific Bell |
| 1986 | DIVE RS IFIE D MAILIN G IN C | Pacific Bell |
| 1980 | From @Los Angeles@ Telephones Call | Pacific Telephone |

### BURTON

**1301 BURTON**

| Year | Uses | Source |
|---|---|---|
| 1995 | DIVERSIFIED MAILING INC | Pacific Bell |

### BURTON AVE

**1225 BURTON AVE**

| Year | Uses | Source |
|---|---|---|
| 1945 | A H Temple | McCutcheon & Bragonier |
| 1930 | G W Fiske | Western Directory Co. |
| 1922 | Anderson D W | Kaasen Directory Co. |

# FINDINGS

**1320 BURTON AVE**

| Year | Uses | Source |
|---|---|---|
| 1945 | Mrs Helena Clodt | McCutcheon & Bragonier |
| 1930 | Geo Clodt | Western Directory Co. |
| 1922 | Clodt Geo | Kaasen Directory Co. |

**1331 BURTON AVE**

| Year | Uses | Source |
|---|---|---|
| 1945 | F C Bentjen | McCutcheon & Bragonier |
| 1930 | Fred Bentjen jr | Western Directory Co. |
| 1922 | Bentjen Fred | Kaasen Directory Co. |

## BURTON DR

**1203 BURTON DR**

| Year | Uses | Source |
|---|---|---|
| 1950 | Van Zee E N | The Pacific Telephone and Telegraph Co. |

**1225 BURTON DR**

| Year | Uses | Source |
|---|---|---|
| 1950 | Strandt H H | The Pacific Telephone and Telegraph Co. |
| 1936 | J C Surguine | Western Directory Co. |
| 1925 | David W Anderson | Western Directory Co. |

**1320 BURTON DR**

| Year | Uses | Source |
|---|---|---|
| 1950 | Clodt 0 H 3582 Siemers M A | The Pacific Telephone and Telegraph Co. |
| | City limits | The Pacific Telephone and Telegraph Co. |
| 1936 | Geo Clodt | Western Directory Co. |
| 1925 | Geo Clodt | Western Directory Co. |

**1331 BURTON DR**

| Year | Uses | Source |
|---|---|---|
| 1936 | J H Boege | Western Directory Co. |
| | Fred Bent Jen Jr | Western Directory Co. |
| 1925 | Fred Bentjen | Western Directory Co. |

# FINDINGS

## BURTON ST

**1225 BURTON ST**

| Year | Uses | Source |
|---|---|---|
| 2014 | NEW WIND USA | Cole Information Services |
| 2009 | DOOR TECH INDUSTRIES | Cole Information Services |

**1251 BURTON ST**

| Year | Uses | Source |
|---|---|---|
| 2014 | SUN DOG INTL | Cole Information Services |
| 2009 | SUNDOG INTERNATIONAL INC | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |

**1301 BURTON ST**

| Year | Uses | Source |
|---|---|---|
| 2014 | USA WHEEL & TIRE OUTLET 2 | Cole Information Services |
| | USA WHEEL & TIRE OUTLET 2 | Cole Information Services |
| 2009 | USA WHEEL & TIRE OUTLET 2 | Cole Information Services |
| | USA WHEEL & TIRE OUTLET 2 | Cole Information Services |
| 2004 | DIVERSIFIED MAILING INC | Cole Information Services |
| | DIVERSIFIED MAILING INC | Cole Information Services |
| 1999 | DIVERSIFIED MAILING SERVICES INCORPORATED | Cole Information Services |
| | DIVERSIFIED MAILING SERVICES INCORPORATED | Cole Information Services |

## BURTON WAY

**1235 BURTON WAY**

| Year | Uses | Source |
|---|---|---|
| 1980 | R J R Foods Inc Distribution Center Office | Pacific Telephone |

**1251 BURTON WAY**

| Year | Uses | Source |
|---|---|---|
| 1980 | R J R Foods Inc Distribution Center Warehouse | Pacific Telephone |
| 1975 | RJR Foods Inc Distribution Center | Luskey Brothers & Co., Inc. |

# FINDINGS

**1301 BURTON WAY**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1980 | Rawlings Sporting Goods Co | Pacific Telephone |
| 1975 | Rawlings Sporting Goods Company | Luskey Brothers & Co., Inc. |

## CANDLEWOOD ST N

**1340 CANDLEWOOD ST N**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1970 | ANH CHRISTIAN CENTER CH N CANDLEWOOD ANH | Ross Publications |

## DISCOVERY

**1151 DISCOVERY**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1995 | Nelsen Lynn MA | Pacific Bell |

## E DISCOVERY LN

**905 E DISCOVERY LN**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 2014 | RADIATOR EXPRESS | Cole Information Services |
| | BRIGHT NOW DENTAL | Cole Information Services |
| 2009 | RADIATOR EXPRESS | Cole Information Services |

**935 E DISCOVERY LN**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | STYLES FOR LESS | Cole Information Services |
| | M & D ENTERPRISES | Cole Information Services |
| 1995 | Styles For Less | Pacific Bell |
| | M & D Enterprises | Pacific Bell |
| 1994 | STYLES FOR LESS | Cole Information Services |

**960 E DISCOVERY LN**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 2004 | H COMM INC | Cole Information Services |

# FINDINGS

**965 E DISCOVERY LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | USA EXTRUDED PLASTICS | Cole Information Services |
| 2009 | U S A EXTRUDED PLASTICS INC | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | USA EXTRUDED PLASTICS INC | Cole Information Services |
| 1999 | USA EXTRUDED PLASTICS INCORPORATED | Cole Information Services |
| 1995 | U SANTA ANA Extruded Plastics Inc | Pacific Bell |

**970 E DISCOVERY LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | DF OBRIEN & ASSOCIATES | Cole Information Services |
| 2009 | IMPALA CARPETS & DRPS INC | Cole Information Services |

**980 E DISCOVERY LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | PREMIERE ENGINEERING & GRADING CONTR | Cole Information Services |
| 2009 | CAL PACIFIC EXCAVATING & GRADI | Cole Information Services |
| | PREMIERE ENGINEERING & GRADING INC | Cole Information Services |
| 2004 | PREMIERE ENGINEERING INC | Cole Information Services |

**995 E DISCOVERY LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | LANNY ELECTRONICS INC | Cole Information Services |
| 2009 | DHL WORLDWIDE EXPRESS INC | Cole Information Services |

**1000 E DISCOVERY LN**

| Year | Uses | Source |
|---|---|---|
| 2009 | K D L CORP | Cole Information Services |
| | A1 BONDED TERMITE INC | Cole Information Services |
| 2004 | KEN LEITNER | Cole Information Services |
| | A 1 BONDED TERMITE CO | Cole Information Services |
| | A ONE BONDED TERMITE | Cole Information Services |

# FINDINGS

**1015 E DISCOVERY LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | V SYSTEM COMPOSITES | Cole Information Services |
| | TOKISTAR LIGHTING INC | Cole Information Services |
| 2009 | V SYSTEM COMPOSITES INC | Cole Information Services |
| | USA EXTRUDED PLASTICS INC | Cole Information Services |
| | DR TECHNOLOGIES INC | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | V SYSTEM COMPOSITES INC | Cole Information Services |
| 1999 | BAKER FURNACE INCORPORATED | Cole Information Services |
| 1995 | Alternative Fuel Systems | Pacific Bell |
| | Baker Furnace Inc | Pacific Bell |
| 1994 | ARTECH FRAMING SPLY | Cole Information Services |

**1055 E DISCOVERY LN**

| Year | Uses | Source |
|---|---|---|
| 2009 | CRAFTSMAN CUTTING DIES INC | Cole Information Services |
| 2004 | CRAFTSMAN CUTTING DIES INC | Cole Information Services |
| 1999 | CRAFTSMAN CUTTING DIES INCORPORATED | Cole Information Services |
| 1995 | Craftsman Cutting Dies Inc | Pacific Bell |

**1105 E DISCOVERY LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | D MAC | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | DEL MAR DESIGNS INCORPORATED | Cole Information Services |
| | D MAC | Cole Information Services |
| | COMPEX INTERNATIONAL | Cole Information Services |
| 1994 | JOSAN CORP | Cole Information Services |
| 1991 | Josan Corp | Pacific Bell |

# FINDINGS

## E MERONA PL

**1302 E MERONA PL**

| Year | Uses | Source |
|---|---|---|
| 2014 | JIMMY RAMOS | Cole Information Services |
| 2009 | GERBER FLORES | Cole Information Services |
| 2004 | DAVID CAMPOS | Cole Information Services |
| 1999 | GERBER FLORES | Cole Information Services |
| 1980 | Hanson A Jas | Pacific Telephone |
| 1975 | Price Chris | Luskey Brothers & Co., Inc. |
| 1966 | Booth Donald R | Pacific Telephone |
| 1955 | Booth Donald R | The Pacific Telephone and Telegraph Co. |

**1303 E MERONA PL**

| Year | Uses | Source |
|---|---|---|
| 2014 | JOHN MAMUSCIA | Cole Information Services |
| 2009 | JOHN APOSTOLOS | Cole Information Services |
| | NUMBER CRUNCHERS | Cole Information Services |
| 2004 | JOHN APOSTOLOS | Cole Information Services |
| | NUMBER CRUNCHERS | Cole Information Services |
| | LUMP SUM | Cole Information Services |
| 1999 | JOHN APOSTOLOS | Cole Information Services |
| 1995 | Apostolos Robt J | Pacific Bell |
| 1994 | APOSTOLOS, ROBERT J | Cole Information Services |
| 1986 | Apostolos Robt J | Pacific Bell |
| 1975 | Apostolos Robt J | Luskey Brothers & Co., Inc. |
| | Apostolos John R | Luskey Brothers & Co., Inc. |
| 1970 | Apostolos Robt J | General Telephone Co., of California |
| 1966 | Apostolos Robt J | Pacific Telephone |

**1306 E MERONA PL**

| Year | Uses | Source |
|---|---|---|
| 2014 | ELLOY TELLO | Cole Information Services |
| 2009 | OCCUPANT UNKNOWN | Cole Information Services |
| 2004 | EZEQUIEL JAUREGUI | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1999 | OCCUPANT UNKNOWN | Cole Information Services |
| 1995 | Tello Trosqul | Pacific Bell |
| 1994 | TELLO, TROSQUI | Cole Information Services |

**1307 E MERONA PL**

| Year | Uses | Source |
|---|---|---|
| 2014 | OFELIO TORRES | Cole Information Services |
| 2004 | KRISTEN FRAME | Cole Information Services |
| 1999 | DEBORAH HAAHR | Cole Information Services |
| 1994 | LEWIS, STEVEN | Cole Information Services |
| 1991 | Lew is Steven | Pacific Bell |
| 1980 | Hardesty Adabelle Mrs | Pacific Telephone |
| | Hardesty Elmer J 99 | Pacific Telephone |
| 1975 | Whitten G | Luskey Brothers & Co., Inc. |
| 1970 | Wilkinson Robt | General Telephone Co., of California |
| 1966 | Wilkinson Robt | Pacific Telephone |

**1309 E MERONA PL**

| Year | Uses | Source |
|---|---|---|
| 1999 | H MARRON | Cole Information Services |

**1312 E MERONA PL**

| Year | Uses | Source |
|---|---|---|
| 2014 | JON THORNTON | Cole Information Services |
| 2009 | ARTHUR THORNTON | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | ARTHUR THORNTON | Cole Information Services |
| 1995 | Thornton Sally M | Pacific Bell |
| | Thornton Jon | Pacific Bell |
| | Thornton Gary | Pacific Bell |
| 1991 | Thornton Sally M | Pacific Bell |
| | Thornton Jon | Pacific Bell |
| | Thornton Gary | Pacific Bell |
| 1980 | Thomton Sally M | Pacific Telephone |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1975 | Thornton Sally M | Luskey Brothers & Co., Inc. |
| | Thornton Gary | Luskey Brothers & Co., Inc. |
| 1970 | Thornon Gary | General Telephone Co., of California |
| | Thornton Sally W | General Telephone Co., of California |
| 1966 | Thornton Sally M | Pacific Telephone |
| | Thornton Gary | Pacific Telephone |

**1313 E MERONA PL**

| Year | Uses | Source |
|---|---|---|
| 2014 | EDGAR CABRERA | Cole Information Services |
| 2009 | EDGAR CABRERA | Cole Information Services |
| 2004 | EDGAR CABRERA | Cole Information Services |
| 1999 | OCCUPANT UNKNOWN | Cole Information Services |
| 1986 | Fennema John & Karen | Pacific Bell |
| 1980 | Bennett Fred W Sr | Pacific Telephone |
| 1975 | Bennett Fred W Sr | Luskey Brothers & Co., Inc. |
| 1970 | Bennett Fred W Sr | General Telephone Co., of California |
| 1966 | Blake Chas F | Pacific Telephone |

**1317 E MERONA PL**

| Year | Uses | Source |
|---|---|---|
| 2014 | JOAQUIN GARCIA | Cole Information Services |
| 2009 | CESAR GARCIA | Cole Information Services |
| 2004 | RAYMUNDO LOPEZ | Cole Information Services |
| 1995 | Diaz Manuel | Pacific Bell |
| 1980 | Willis Robt W | Pacific Telephone |
| 1975 | Willis Robt W | Luskey Brothers & Co., Inc. |
| 1970 | Jones Gary V | General Telephone Co., of California |
| 1966 | Jones Gary V | Pacific Telephone |

## E ORANGEFAIR LN

**800 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1995 | MONITOR PLATING & ANODIZING | Pacific Bell |
| 1994 | MONITOR PLATING & ANODIZING | Cole Information Services |
| 1970 | MONITOR PLATING &8 ANODIZING | General Telephone Co., of California |

**900 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | FACILITIES ENGINEERING | Cole Information Services |
| 2009 | FLORIANI ENGINEERING INC | Cole Information Services |
| | FACILITIES ENGINEERING | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | FLORIANI ENGINEERING INC | Cole Information Services |
| 1999 | FACILITIES ENGINEERING | Cole Information Services |
| 1995 | Facilities Engineering | Pacific Bell |
| 1994 | FACILITIES ENGRG | Cole Information Services |
| | FACILITIES ENGINEERING | Cole Information Services |
| 1970 | Holm Tait & Associates | General Telephone Co., of California |
| | Consulting Engineers | General Telephone Co., of California |
| | Culligan & Mc Callum Inc | General Telephone Co., of California |

**910 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | ANAHEIM AUTOMATION | Cole Information Services |
| 2009 | ANAHEIM AUTOMATION INC | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | ANAHEIM AUTOMATION | Cole Information Services |
| | SCA SENSORS & CONTROLS FOR AUTOMATION INCORPORATED | Cole Information Services |
| | FUNCTIONAL ROBOTICS INCORPORATED | Cole Information Services |
| 1995 | Functional Robotics Inc | Pacific Bell |
| | Anaheim Automation | Pacific Bell |
| 1994 | FUNCTIONAL ROBOTICS INC | Cole Information Services |
| | ANAHEIM AUTOMATION | Cole Information Services |
| | S C A SENSORS | Cole Information Services |
| | AMERICAN LEAD FABRICATORS | Cole Information Services |

# FINDINGS

**915 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 2004 | TRANSTAR INDUSTRIES INC | Cole Information Services |

**920 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 2004 | MEYERS MACHINE & TOOL CO | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | MEYERS MACHINE & TOOL COMPANY | Cole Information Services |
| 1995 | Meyers Machine &Tool Co | Pacific Bell |
| 1994 | MEYERS MACHINE & TOOL CO | Cole Information Services |
| 1970 | True Circle Grinding Service | General Telephone Co., of California |

**922 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 1994 | EPOCH ELECTRONICS | Cole Information Services |

**925 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | GENUINE VIRGIN ALOE | Cole Information Services |

**975 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | FULLER ENGINEERING INC | Cole Information Services |
| 2009 | FULLER ENGINEERING INC | Cole Information Services |
| 2004 | FULLER ENGINEERING INC | Cole Information Services |

**985 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | ORIGINAL EQUIPMENT SUPPLY INC | Cole Information Services |
| 2009 | ORIGINAL EQUIPMENT SUPPLY INC | Cole Information Services |
| 2004 | P & L FOODS DISTRIBUTORS | Cole Information Services |

**1000 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | AMERICAN LEAD FABRICATORS | Cole Information Services |
| 2004 | AMERICAN LEAD FABRICATORS | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | AMERICAN LEAD FABRICATORS | Cole Information Services |
| 1970 | Renco Labs | General Telephone Co., of California |

**1002 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 1994 | NEW GRIP STRG SYSTM | Cole Information Services |
| 1970 | BROACHMASTERS IC | General Telephone Co., of California |

**1004 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | PACIFIC PERFORMANCE PRODUCTS | Cole Information Services |
| | FORD PERFORMANCE SOLUTIONS | Cole Information Services |
| 2009 | PACIFIC PERFORMANCE PRODUCTS INC | Cole Information Services |
| 2004 | BL MACHINE | Cole Information Services |
| | PACIFIC PERFORMANCE PRODUCTS INC | Cole Information Services |
| | RUSS FULP | Cole Information Services |
| 1999 | FULP RUSS | Cole Information Services |
| | COMPETITION HEADS | Cole Information Services |
| | PACIFIC PERFORMANCE PRODUCTS | Cole Information Services |
| 1995 | ADSSIlver Inc | Pacific Bell |
| 1994 | ADS SILVER GOLD INC | Cole Information Services |
| 1970 | Kurreck & Mahoney Inc | General Telephone Co., of California |

**1006 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | NIFTY PICK | Cole Information Services |
| | NIFTY PICK | Cole Information Services |

**1010 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | ELITE CONCRETE | Cole Information Services |
| 2004 | CSTM WDWRK & WEST COAST CNSTRC | Cole Information Services |
| | EMAD YUNIS | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1999 | I T M | Cole Information Services |

**1012 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | A 1 CONSTRUCTION & DESIGN | Cole Information Services |
| | A 1 REFINISHER | Cole Information Services |
| 2009 | CRASS TOOLING & MACHINERY INC | Cole Information Services |
| 2004 | CRASS TOOLING & MACHINERY INC | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | CRASS MACHINERY | Cole Information Services |
| | CRASS FABRICATING MACHINERY | Cole Information Services |
| | CRASS TOOLING & MACHINERY INCORPORATED | Cole Information Services |
| 1995 | Crass Fabricating Machinery | Pacific Bell |
| | Crass Tooling & Machinery Inc | Pacific Bell |
| | Crass Machinery | Pacific Bell |
| 1994 | CRASS TOOLING & MACHINERY INC | Cole Information Services |
| | CRASS MACHINERY | Cole Information Services |

**1014 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | UNIVERSAL MACHINING & SERVICES | Cole Information Services |
| 2009 | UNIVERSAL MACHINING & SERVICES | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | PARKE SALES & LEASING INCORPORATED | Cole Information Services |
| | UNITED AUTO WHOLESALE | Cole Information Services |
| 1995 | Universal NOT Inc | Pacific Bell |
| 1994 | UNIVERSAL NDT INC | Cole Information Services |
| 1970 | Sunw all Manufacturing Co | General Telephone Co., of California |

**1016 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 2004 | ATC TOWER SERVICES INC | Cole Information Services |
| | GLENNS AUTO & RADIATOR | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1999 | SPECIALTY MICROWAVE TOWER SERVICE | Cole Information Services |
| 1994 | C & E AUTO DELIVERY | Cole Information Services |

**1020 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 2004 | 3 D MOBILE HOME SERVICES INC | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | DASHLAR COMPANY | Cole Information Services |

**1022 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | SIGN DESIGN | Cole Information Services |
| 2009 | SIGN DESIGN | Cole Information Services |
| | SIGNDESIGN ENGRAVERS & DESIGNERS | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | SIGNDESIGN ENGRAVERS & DSGNR | Cole Information Services |
| 1999 | SIGNDESIGN | Cole Information Services |
| | UNIGLO | Cole Information Services |
| 1995 | Uniglo | Pacific Bell |
| | Signdesign | Pacific Bell |
| 1994 | UNIGLO | Cole Information Services |
| | SIGNDESIGN | Cole Information Services |

**1100 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | LIVE LOVE COMPASSIONATE CARE | Cole Information Services |
| | B L MACHINE | Cole Information Services |
| | S J SMITH PLASTICS | Cole Information Services |
| | EFRAIN ALCALA | Cole Information Services |
| | GREEN GRO TECHNOLOGIES | Cole Information Services |
| | QUALITY ONLINE INC | Cole Information Services |
| 2009 | B L MACHINE | Cole Information Services |
| | FROUKH SUPPLIES | Cole Information Services |
| | MOMAR ABDALLA | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 2009 | COMPUTER RESOURCE CENTER | Cole Information Services |
| | AB GRAPHICS ARCHITECTURAL SIGNAGE | Cole Information Services |
| | SJ SMITH PLASTICS INC | Cole Information Services |
| | AFFORDABLE MEMORIALS | Cole Information Services |
| | AM WHOLESALE CO | Cole Information Services |
| 2004 | COMPUTER RESOURCE CTR | Cole Information Services |
| | FB SERVICE & REPAIR | Cole Information Services |
| | MISSING CHILDRENS FUNDRAISING | Cole Information Services |
| | SIMONE SIMMONS | Cole Information Services |
| | AB GRAPHICS | Cole Information Services |
| | BANDSTAR MUSIC ENTERTAINMENT | Cole Information Services |
| | SJ SMITH PLASTICS INC | Cole Information Services |
| 1999 | E & G STEEL RUL DIES | Cole Information Services |
| | A B GRAPHICS | Cole Information Services |
| | LLANOS ELECTRICAL SERVICE | Cole Information Services |
| | SMITH S J PLASTICS | Cole Information Services |
| | FB SERVICE AND REPAIRS | Cole Information Services |
| 1995 | FBService And Repairs | Pacific Bell |
| | Omaga Enterprises | Pacific Bell |
| | A B Graphics | Pacific Bell |
| 1994 | LEATHERS BY JACK | Cole Information Services |
| | INDUSTRIAL ENGINEERING CRANE | Cole Information Services |
| | F B SVC & REPAIRS | Cole Information Services |
| | A B GRAPHICS | Cole Information Services |
| | SURFIT PRODUCTS INC | Cole Information Services |
| | A C LIQUIDATORS | Cole Information Services |
| | S J SMITH PLASTICS | Cole Information Services |

**1110 E ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | M & M BUSINESS SERVICES | Cole Information Services |
| | RAMIREZ SCREEN PRINTING | Cole Information Services |
| | J P MACHINE & THREADING | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 2014 | ELLYS LETTER PRESS | Cole Information Services |
| | ABSOLUTE | Cole Information Services |
| 2009 | J P MACHINE & THREADING | Cole Information Services |
| | JACK TOWRY | Cole Information Services |
| | CASKET DISCOUNTERS | Cole Information Services |
| | ELLYS LETTER PRESS | Cole Information Services |
| | M & M BUSINESS SERVICES | Cole Information Services |
| | RAMIREZ SCREEN PRINTING | Cole Information Services |
| | KARATE SPORT OF ANAHEIM | Cole Information Services |
| 2004 | RANCHO FULLERTON MBLHM ESTT | Cole Information Services |
| | ELLYS LETTER PRESS | Cole Information Services |
| | FLORIDA JSM INC | Cole Information Services |
| | M & M BUSINESS SERVICES | Cole Information Services |
| 1999 | HALAWAH CUSTOM WOOD WORK | Cole Information Services |
| | M & M BUSINESS SERVICES | Cole Information Services |
| | J P MACHINE & THREADING | Cole Information Services |
| | ELLYS LETTER PRESS | Cole Information Services |
| 1995 | Llanos Electrical Service | Pacific Bell |
| | ATo Zeon Signs | Pacific Bell |
| | J P Machine & Threading | Pacific Bell |
| | Ellys Letter Press | Pacific Bell |
| 1994 | BARDU CO | Cole Information Services |
| | LLANOS ELECTRICAL SVC | Cole Information Services |
| | J P MACHINE & THREADING | Cole Information Services |
| | SURPLUS TRADER | Cole Information Services |

## E ORANGETHORPE AVE

**970 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | DPF BEAUTY IMPORTS | Cole Information Services |
| | GLOBAL SAFETY PRODUCTS INC | Cole Information Services |
| | MILLENNIUM LIFESCIENCES INC | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 2014 | DRYWALL MATRIX INC | Cole Information Services |
| | ADT SECURITY SERVICES | Cole Information Services |
| 2009 | BRAKE DESIGNS INC | Cole Information Services |
| | ATEC USA | Cole Information Services |
| | OAK GROVE INC | Cole Information Services |
| | TRUFIBER | Cole Information Services |
| | AUTOMOTIVE ALLIANCE | Cole Information Services |
| | GLOBAL SAFETY PRODUCTS INC | Cole Information Services |
| | DRYWALL MATRIX INC | Cole Information Services |
| 2004 | CARVING ICE BAR SERVICE | Cole Information Services |
| | JBC PACKING CORP | Cole Information Services |
| | GLOBAL SAFETY PRODUCTS INC | Cole Information Services |
| | HOYU AMERICA CO | Cole Information Services |
| 1999 | PERFECT DESIGN INCORPORATED | Cole Information Services |
| | GLOBAL SAFETY PRODUCTS INCORPORATED | Cole Information Services |
| | ADVANTAGE FIRE CONTROL SYSTEMS | Cole Information Services |
| | CARVING ICE | Cole Information Services |
| 1995 | David Industries | Pacific Bell |
| | Special Events | Pacific Bell |
| | Pozzi Windows | Pacific Bell |
| | PROCARE Respiratory Systems | Pacific Bell |
| | Alltec Molds | Pacific Bell |
| | David Industries | Pacific Bell |
| 1994 | MCGARRY MECHANICAL | Cole Information Services |
| | OAK GROVE LANDSCAPING | Cole Information Services |
| | ALLTEC MOLDS | Cole Information Services |
| | DAVID INDUSTRIES | Cole Information Services |
| | SPECIAL EVENTS | Cole Information Services |
| | RAR ELECTRIC | Cole Information Services |
| | A T I CONCEPTS INC | Cole Information Services |
| 1991 | David Industries | Pacific Bell |
| | Alltec Molds | Pacific Bell |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1991 | ATI Concepts Inc | Pacific Bell |
| | David Industries | Pacific Bell |
| | Gurule Glass Co | Pacific Bell |
| 1986 | Show port Inc | Pacific Bell |
| | Service Center & Office | Pacific Bell |
| | Mc Garry Mechanical | Pacific Bell |
| | Care Well Engraving & Engineering | Pacific Bell |
| | Alltec Molds | Pacific Bell |
| 1980 | Tomos | Pacific Telephone |
| | Servomation Corporation | Pacific Telephone |
| | Altec Molds | Pacific Telephone |
| | Advanced Pantera | Pacific Telephone |

**980 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | FUNTASTIC BALLON & HELIU | Cole Information Services |
| | HOMELAND CONSTRUCTION | Cole Information Services |
| | ADT SECURITY SERVICES | Cole Information Services |
| | OCC | Cole Information Services |
| | CORNERSTORECOMICS | Cole Information Services |
| | STEREO DISPLAY INC | Cole Information Services |
| 2009 | JOEL M CARINO | Cole Information Services |
| | FUNTASTIC BALLOON & HELIUM CO | Cole Information Services |
| | HOMELAND CONSTRUCTION | Cole Information Services |
| | KNIGHT PHOTO & VIDEO | Cole Information Services |
| | STEREO DISPLAY INC | Cole Information Services |
| | UNITEK ENERGY SERVICES GROUP INC | Cole Information Services |
| | PINPOINT TRACKING SOLUTIONS LLC | Cole Information Services |
| | CORNERSTORECOMICS | Cole Information Services |
| | AUTOMATED ACCESS SYSTEM INC | Cole Information Services |
| | A M B FURNITURE | Cole Information Services |
| 2004 | PARAGON BUILDERS | Cole Information Services |
| | UNITEK ENERGY SERVICES GROUP INC | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 2004 | MASTERCARE TERMITE CONTROL INC | Cole Information Services |
| | DIAL A THEFT INC | Cole Information Services |
| | BALLON FUNTASTIC | Cole Information Services |
| 1999 | LACOMPUTER COMPANY | Cole Information Services |
| | FUNTASTIC BALLOON | Cole Information Services |
| | 2 D IMAGING | Cole Information Services |
| | 2 D IMAGING INCORPORATED | Cole Information Services |
| | PARAGON BUILDERS | Cole Information Services |
| | DEADLINE SIGNS & DESIGNS | Cole Information Services |
| 1995 | Funtastic Balloon | Pacific Bell |
| | 2D Imaging | Pacific Bell |
| 1994 | 2 D IMAGING | Cole Information Services |
| | D & M GRAPHICS & PRINTING | Cole Information Services |
| | ANDERSON INFORMATION SYSTEMS | Cole Information Services |
| | F C L EL LIBRO | Cole Information Services |
| | ARTOLA, J A | Cole Information Services |
| | D & M PUBLISHING | Cole Information Services |
| 1991 | Anderson Information Systems | Pacific Bell |
| | Artola J A | Pacific Bell |
| | D & M Graphics & Printing | Pacific Bell |
| | F CL El Libro En Espanol | Pacific Bell |
| | R AR Electric | Pacific Bell |
| | RARExpress Inc | Pacific Bell |
| | Schedule Plus Construction Co | Pacific Bell |
| | Scheduled Auto Maintenance Service | Pacific Bell |
| | United Container Machinery Group Inc | Pacific Bell |
| 1986 | Axiom Cormmunications | Pacific Bell |
| | Regional Ofc | Pacific Bell |
| | Service | Pacific Bell |
| | California Computer Mat Inc | Pacific Bell |
| | Jones & Lamson Textron | Pacific Bell |
| 1980 | Billcon Blueprint Company | Pacific Telephone |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1980 | T CI S E RVICE S IN C | Pacific Telephone |
| | Thompson Grinmer Products | Pacific Telephone |
| | Waterbury Farrell I | Pacific Telephone |
| | Pioneers Pride | Pacific Telephone |
| | Billcon Engineering | Pacific Telephone |
| | Regional Ofc | Pacific Telephone |
| 1975 | Lease All Orangethorpe | Luskey Brothers & Co., Inc. |

**1000 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 1995 | R & D Electronic Supply | Pacific Bell |

**1010 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 1955 | Dutton Jack | The Pacific Telephone and Telegraph Co. |
| | Jungle The | The Pacific Telephone and Telegraph Co. |
| | Jungle Nursery | The Pacific Telephone and Telegraph Co. |

**1015 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | HARRYS DYE & WASH CO | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | HARRYS DYE & WASH INC | Cole Information Services |
| | MEDICO PRFSNL OSHA CMPLNC | Cole Information Services |
| 1999 | REPUBLIC LINEN SUPPLY COMPANY | Cole Information Services |
| 1995 | Republic Linen Supply Co | Pacific Bell |
| 1994 | ACCW | Cole Information Services |
| 1991 | Reiublic Linen Supply Co | Pacific Bell |
| 1986 | Republic Linen Supply Co | Pacific Bell |
| 1980 | From Los Angles Telephones Call | Pacific Telephone |
| 1975 | ARROWHEAD LINEN SERVICE | Luskey Brothers & Co., Inc. |
| 1970 | Arrow head Linen Service | General Telephone Co., of California |
| 1966 | ARROWHEAD LINEN SERV | Pacific Telephone |

# FINDINGS

**1018 E ORANGETHORPE AVE**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 2014 | AKUA MOTOR INN | Cole Information Services |
| | WILLIAM KELLEY | Cole Information Services |
| 2009 | AKUA MOTOR INN | Cole Information Services |
| 2004 | AKUA MOTOR INN | Cole Information Services |
| | ELLSWORT SCARBOROUGH | Cole Information Services |
| 1999 | AKUA MOTOR INN | Cole Information Services |
| 1995 | Wu Yeh Hsien | Pacific Bell |
| | AKUA MOTOR INN | Pacific Bell |
| 1994 | WU, Y | Cole Information Services |
| | AKUA MOTOR INN | Cole Information Services |
| 1991 | AKUA MOTOR INN | Pacific Bell |
| | Wu Yeh Hsien | Pacific Bell |
| 1986 | AKUA MOTOR HOTE L | Pacific Bell |
| 1980 | AKUA MOTOR HOTE L | Pacific Telephone |
| 1975 | AKUA MOTOR HOTEL | Luskey Brothers & Co., Inc. |

**1021 E ORANGETHORPE AVE**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1999 | GUNTHERS ATHLETICS | Cole Information Services |
| 1994 | GUNTHERS ATHLETICS | Cole Information Services |
| 1991 | Gunthers Athletic Service | Pacific Bell |
| 1986 | Gunthers Athletic Service | Pacific Bell |
| 1975 | FACTORY SUPPLY CO tools | Luskey Brothers & Co., Inc. |
| 1970 | FACTORY SUPPLY CO tools | General Telephone Co., of California |
| 1966 | FACTORY SUPPLY CO tools | Pacific Telephone |

**1025 E ORANGETHORPE AVE**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 2014 | CM SCHOOL SUPPLY ANAHEIM | Cole Information Services |
| 2009 | WELLS FARGO BANK N A | Cole Information Services |
| | CM SCHOOL SUPPLY & BOOK STORE | Cole Information Services |
| 1995 | Orangethorpe | Pacific Bell |
| | WELLS | Pacific Bell |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1994 | WELLS FARGO BANK | Cole Information Services |
| 1991 | Orangethorpe | Pacific Bell |
| 1970 | BARCLAYS BANK OF CALIFORNIA | General Telephone Co., of California |
| | orangethorpe Ofc | General Telephone Co., of California |
| 1966 | INDEPENDENT BANK THE | Pacific Telephone |
| | Orangethorpe Ofc | Pacific Telephone |

**1051 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 1995 | Klnker HUNTINGTON BEACH | Pacific Bell |

**1100 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | RYDER INTEGRATED LOGISTICS | Cole Information Services |
| | VOLT ACCOUNTING SPECIALIST | Cole Information Services |
| 2009 | RUFFALOCODY | Cole Information Services |
| | SULLY MILLER CONTRACTING CO INC | Cole Information Services |
| | VOLT ACCOUNTING SPECIALIST | Cole Information Services |
| | BLUE DIAMOND MATERIALS | Cole Information Services |
| | THE ADVANTAGE SOFTWARE CO | Cole Information Services |
| | JASON B SCHLOSSBERG | Cole Information Services |
| | SCHLOSSBERG & ASSOCIATES | Cole Information Services |
| | 4L FUNDING INC | Cole Information Services |
| | MELENDEZ & ASSOCIATES | Cole Information Services |
| 2004 | SUPAN DETAILING SERVICES INC | Cole Information Services |
| | RUFFALOCODY LLC | Cole Information Services |
| | THE ADVANTAGE SOFTWARE CO | Cole Information Services |
| | ACADEMIC FINANCIAL PLANNING | Cole Information Services |
| | VOLT MANAGEMENT CORP | Cole Information Services |
| | VOLT ACCOUNTING SPECIALIST | Cole Information Services |
| | JASON B SCHLOSSBERG | Cole Information Services |
| 1999 | EMC | Cole Information Services |
| | ACADEMIC FINANCIAL PLANNING | Cole Information Services |
| | ELTERMAN H L ASSOCIATES INS | Cole Information Services |

| Year | Uses | Source |
|---|---|---|
| 1999 | BASIC COMPUTER SYSTEMS INCORPORATED | Cole Information Services |
| | VOLT SERVICES GROUP | Cole Information Services |
| | SCHLOSSBERG JASON B ATTORNEY | Cole Information Services |
| | ROSSLARE FUNDING INCORPORATED | Cole Information Services |
| | SULLY MILLER CONTRACTING COMPANY INCORPORATED | Cole Information Services |
| | GENERAL AMERICAN LIFE INSURANCE COMPANY | Cole Information Services |
| | VOLT ACCOUNTING SPECIALISTS | Cole Information Services |
| | EMC LIFE INSURANCE SERVICES | Cole Information Services |
| 1995 | Southwest Construction Materials & Services Inc | Pacific Bell |
| | Pacific Crown Ins | Pacific Bell |
| | sully Miller Contracting Co | Pacific Bell |
| 1994 | DISCOUNT VACATION MARKETING | Cole Information Services |
| | R B ENGINEERING | Cole Information Services |
| | BUREAU OF ENGRAVING | Cole Information Services |
| | LAGONITA LDG SHWCSE | Cole Information Services |
| 1991 | Lagonita Lodge Showcase | Pacific Bell |
| | Baraban Securities Inc | Pacific Bell |
| | Bureau Of Engraving | Pacific Bell |
| | Bureau Of Engraving | Pacific Bell |
| | CRSR Inc | Pacific Bell |
| | General American Life insurance Co | Pacific Bell |
| | Inventory Control Services | Pacific Bell |
| 1986 | First Benefit Services Inc | Pacific Bell |
| | Infocentre | Pacific Bell |

**1110 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 1986 | B T I Computer Systems | Pacific Bell |
| 1975 | PALMS RESTAURANT THE | Luskey Brothers & Co., Inc. |
| | Dutton Jack | Luskey Brothers & Co., Inc. |
| 1966 | PALMS RESTAURANT THE | Pacific Telephone |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1966 | MORRIS BARBER SHOP | Pacific Telephone |
| | Jungle Shop | Pacific Telephone |
| | Dutton Jack | Pacific Telephone |
| | Headhunter The bty salon | Pacific Telephone |

**1125 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 1966 | FORD LES CHEVRON SERV | Pacific Telephone |
| | Les Ford Chevron Serv | Pacific Telephone |

**1126 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 1975 | G & R Union Oil Service | Luskey Brothers & Co., Inc. |

**1201 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | CHEVRON STATION FULLERTON | Cole Information Services |
| | G & M OIL CO NO 5 | Cole Information Services |
| | CHEVRON STATION FULLERTON | Cole Information Services |
| | G & M OIL CO NO 5 | Cole Information Services |
| 2009 | CHV G & M OIL LLC 5 | Cole Information Services |
| | CHV G & M OIL LLC 5 | Cole Information Services |
| 2004 | G & M OIL | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| | G & M OIL | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | G & M NO 5 | Cole Information Services |
| | G & M NO 5 | Cole Information Services |
| 1995 | G & M No | Pacific Bell |
| 1994 | G & M | Cole Information Services |
| | G & M | Cole Information Services |
| 1991 | Car Shop The | Pacific Bell |
| | Car Smartsnc | Pacific Bell |
| | Car Sound Company The Sl Ol EWilhow @Long Beach@ | Pacific Bell |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1986 | Car Shop The | Pacific Bell |
| 1980 | Rons Exxon Service Center Ron Headlee | Pacific Telephone |
| | Rons Exxon Service Center | Pacific Telephone |
| 1975 | Fullerton | Luskey Brothers & Co., Inc. |
| | Mills Exxon Service Center | Luskey Brothers & Co., Inc. |
| 1970 | Bobs Enco Service | General Telephone Co., of California |

**1202 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | WALEAN STATION | Cole Information Services |
| | WALEAN STATION | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | WA LEAN STATIONS | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| | WA LEAN STATIONS | Cole Information Services |
| 1999 | VES UNIT | Cole Information Services |
| | AM PM MINI MARKET | Cole Information Services |
| | VES UNIT | Cole Information Services |
| | AM PM MINI MARKET | Cole Information Services |
| 1995 | VES Unit | Pacific Bell |
| | AM PM Mini Market | Pacific Bell |
| 1994 | A M PM MINI MART | Cole Information Services |
| | A M PM MINI MART | Cole Information Services |
| 1986 | M P & G Tune Up Center | Pacific Bell |
| 1980 | Haddad Fouad Arco Service Station | Pacific Telephone |
| | Haddae Fouad Arco Service Stn | Pacific Telephone |
| 1966 | BOB BENNETTS RICHFIELD SERV | Pacific Telephone |

**1208 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | KINGS BURGERS & TACOS | Cole Information Services |

# FINDINGS

**1217 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | ALLIED SENCE CO | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| | ALLIED SENCE CO | Cole Information Services |
| 1999 | ALLIED FENCE & SUPPLIES INCORPORATED | Cole Information Services |
| | ALLIED FENCE & SUPPLIES INCORPORATED | Cole Information Services |
| 1995 | ALLIED FENCE & SUPPLIES INC | Pacific Bell |
| | ALLIED DOG RUNS | Pacific Bell |
| 1994 | ALLIED FENCE & SUPPLIES INC | Cole Information Services |
| | ALLIED FENCE & SUPPLIES INC | Cole Information Services |
| 1991 | ALLIED DOG RUNS | Pacific Bell |
| | ALLIED FENCE & SUPPLIES INC | Pacific Bell |
| 1986 | ALLIE D FE N CE & S UPPLIE S IN C | Pacific Bell |
| | ALLIE D DOG RUN S | Pacific Bell |
| 1980 | ALLIED FENCE & SUPPLIES INC Jack Weddle | Pacific Telephone |
| 1975 | ALLIED FENCE & SUPPLIES INC | Luskey Brothers & Co., Inc. |
| | ALLIED DOG RUNS | Luskey Brothers & Co., Inc. |
| 1970 | ALLIED FENCE & SUPPLIES INC | General Telephone Co., of California |
| | ALLIED DOG RUNS | General Telephone Co., of California |
| 1966 | ALLIED FENCE & SUPPLIES INC | Pacific Telephone |
| | ALLIED DOG RUNS | Pacific Telephone |

**1220 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | ONE WAY AUTO REPAIR & SERVICE | Cole Information Services |
| | BURBANK SMOG TEST ONLY | Cole Information Services |
| | IMPORTED CAR SERVICE | Cole Information Services |
| | HITECH AUTO | Cole Information Services |
| | ROYAL ROOFING CO | Cole Information Services |
| | ONE WAY AUTO REPAIR & SERVICE | Cole Information Services |
| | BURBANK SMOG TEST ONLY | Cole Information Services |
| | IMPORTED CAR SERVICE | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 2014 | HITECH AUTO | Cole Information Services |
| | ROYAL ROOFING CO | Cole Information Services |
| 2009 | BURBANK SMOG TEST ONLY | Cole Information Services |
| | IMPORTED CAR SERVICE | Cole Information Services |
| | SONSHINE CHRISTMAS TREES | Cole Information Services |
| | HI TECH AUTO INC | Cole Information Services |
| | BURBANK SMOG TEST ONLY | Cole Information Services |
| | IMPORTED CAR SERVICE | Cole Information Services |
| | SONSHINE CHRISTMAS TREES | Cole Information Services |
| | HI TECH AUTO INC | Cole Information Services |
| 2004 | SONSHINE CHRISTMAS TREES | Cole Information Services |
| | IMPORTED CAR SERVICE | Cole Information Services |
| | HI TECH AUTO | Cole Information Services |
| | T & T AUTO SALE | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| | SONSHINE CHRISTMAS TREES | Cole Information Services |
| | IMPORTED CAR SERVICE | Cole Information Services |
| | HI TECH AUTO | Cole Information Services |
| | T & T AUTO SALE | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | T & T AUTO SALES | Cole Information Services |
| | IMPORTED CAR SERVICE | Cole Information Services |
| | HI TECHNOLOGY AUTO | Cole Information Services |
| | SONSHINE CHRISTMAS TREES | Cole Information Services |
| | T & T AUTO SALES | Cole Information Services |
| | IMPORTED CAR SERVICE | Cole Information Services |
| | HI TECHNOLOGY AUTO | Cole Information Services |
| | SONSHINE CHRISTMAS TREES | Cole Information Services |
| 1995 | Hi Tech Auto | Pacific Bell |
| | Imported Car Service | Pacific Bell |
| 1994 | T & T AUTO SALES | Cole Information Services |
| | HI TECH AUTO | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1994 | IMPORTED CAR SVC | Cole Information Services |
| | T & T AUTO SALES | Cole Information Services |
| | HI TECH AUTO | Cole Information Services |
| | IMPORTED CAR SVC | Cole Information Services |
| 1991 | T & T Auto Sales | Pacific Bell |
| | Imported Car Service | Pacific Bell |
| | Hi Tech Auto | Pacific Bell |
| 1986 | Imported Car Service | Pacific Bell |
| | Hi Tech Auto | Pacific Bell |
| 1980 | Imported Car Service | Pacific Telephone |
| | Imported Car Service | Pacific Telephone |
| 1975 | Imported Car Service | Luskey Brothers & Co., Inc. |
| 1970 | Imported Car Service | General Telephone Co., of California |
| 1966 | FULLERTON MASONRY SUPPLIES | Pacific Telephone |

**1221 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | GOLDEN GLASS | Cole Information Services |
| | GOLDEN GLASS | Cole Information Services |
| 2009 | GOLDEN GLASS INC | Cole Information Services |
| | GOLDEN GLASS INC | Cole Information Services |
| 2004 | GOLDEN GLASS INC | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| | GOLDEN GLASS INC | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | GOLDEN GLASS | Cole Information Services |
| | GOLDEN GLASS | Cole Information Services |
| 1994 | ROYAL GLASS & MIRROR | Cole Information Services |
| | ROYAL GLASS & MIRROR | Cole Information Services |
| 1980 | Royal Glass & Mirror | Pacific Telephone |
| | Royal Glass & Mirror Co Jack Giles | Pacific Telephone |
| 1975 | ROYAL GLASS & MIRROR | Luskey Brothers & Co., Inc. |
| 1970 | J & J APPLIANCE SERVICES | General Telephone Co., of California |

| Year | Uses | Source |
|---|---|---|
| 1966 | Heaths Appliance Serv | Pacific Telephone |
| | J & J APPLIANCE SERVICES | Pacific Telephone |
| | Heath Appliance Serv Ace Appliance Serv | Pacific Telephone |

**1225 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 1995 | Bell ISLAND Plumbing Heating & Air Conditioning Service | Pacific Bell |
| 1994 | JOHNNY REED PLUMBNG | Cole Information Services |
| | BELLIS PLUMBING & HEATING SVC | Cole Information Services |
| 1991 | Johnny Reed Plumbing Co | Pacific Bell |
| | Bellis Tammy | Pacific Bell |
| | BELLIS PLUMBING & HEATING SERVICE | Pacific Bell |
| 1986 | Johnny Reed Plumbing Co | Pacific Bell |
| | BE LLIS PLUMBIN G & HE A TIN G S E RVICE | Pacific Bell |
| 1980 | BELLIS PLUMBING HEATING & AIR CONDITIONING Don & Shirley Bellis | Pacific Telephone |
| | Johnny Reed Plumbing Co | Pacific Telephone |
| | BE W S PLUMBIN G S E RVICE | Pacific Telephone |
| | Reed Johnny Plumbing Don & Shirley Bellis | Pacific Telephone |
| 1975 | Moone Michael A consulting engineer | Luskey Brothers & Co., Inc. |

**1227 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 1966 | Thompson Tool Co | Pacific Telephone |

**1229 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2009 | RUTHS DONUT HOUSE | Cole Information Services |
| | RUTHS DONUT HOUSE | Cole Information Services |
| 2004 | MAVO RICK | Cole Information Services |
| | RUTHS DONUT HOUSE | Cole Information Services |
| | MAVO RICK | Cole Information Services |
| | RUTHS DONUT HOUSE | Cole Information Services |
| 1999 | A 1 PIZZA | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1999 | RUTHS DONUT HOUSE | Cole Information Services |
| | A 1 PIZZA | Cole Information Services |
| | RUTHS DONUT HOUSE | Cole Information Services |
| 1995 | Ruths Donut House | Pacific Bell |
| 1994 | RUTHS DONUT HOUSE | Cole Information Services |
| | RUTHS DONUT HOUSE | Cole Information Services |
| 1991 | Ruths Donut House | Pacific Bell |
| 1986 | Ruths Donut House | Pacific Bell |
| 1980 | Ruths Donut House Rosey Francis | Pacific Telephone |
| | Ruths Donut House | Pacific Telephone |
| 1966 | Angelinos Bakery | Pacific Telephone |

**1232 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | SWS ROOFING SYSTEMS INC | Cole Information Services |
| | COMPLETE CONTRACTING SERVICES INC | Cole Information Services |
| | SUPERIOR WALL SYSTEMS INC | Cole Information Services |
| | TEC WALL SYSTEMS | Cole Information Services |
| | SWS ROOFING SYSTEMS INC | Cole Information Services |
| | COMPLETE CONTRACTING SERVICES INC | Cole Information Services |
| | SUPERIOR WALL SYSTEMS INC | Cole Information Services |
| | TEC WALL SYSTEMS | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | SUPERIOR WALL SYSTEMS INC | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| | SUPERIOR WALL SYSTEMS INC | Cole Information Services |
| 1999 | WESTERN MULTITEX INCORPORATED | Cole Information Services |
| | WESTERN QUALITECH | Cole Information Services |
| | WESTERN MULTITEX INCORPORATED | Cole Information Services |
| | WESTERN QUALITECH | Cole Information Services |
| 1994 | WESTRN MULTIEXCORP | Cole Information Services |
| | CISSELL MANUFACTURING CO | Cole Information Services |
| | WESTRN MULTIEXCORP | Cole Information Services |

| Year | Uses | Source |
|---|---|---|
| 1994 | CISSELL MANUFACTURING CO | Cole Information Services |
| 1991 | Cissell Mfg Co Inc | Pacific Bell |
| 1986 | K & S Supply Co Inc | Pacific Bell |
| 1980 | J & L Cabinet Co | Pacific Telephone |
| | J & L Cabinet Co John Harding | Pacific Telephone |
| 1975 | Selectile | Luskey Brothers & Co., Inc. |
| | K Tile Co See Selectile | Luskey Brothers & Co., Inc. |
| 1970 | Texo Corp Butler Chemical Div | General Telephone Co., of California |
| 1966 | BUTLER CHEMICALS INC | Pacific Telephone |

**1233 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2009 | JIM SPECIALTIES | Cole Information Services |
| | JIM SPECIALTIES | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | ORANGE CNTY SPEED & AUTO PARTS INC | Cole Information Services |
| | IGNITIONEERING | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| | ORANGE CNTY SPEED & AUTO PARTS INC | Cole Information Services |
| | IGNITIONEERING | Cole Information Services |
| 1999 | IGNITIONEERING | Cole Information Services |
| | ORANGE COUNTY SPEED | Cole Information Services |
| | IGNITIONEERING | Cole Information Services |
| | ORANGE COUNTY SPEED | Cole Information Services |
| 1995 | Pow er Products | Pacific Bell |
| | Ignitioneering | Pacific Bell |
| 1994 | POWER PRODUCTS | Cole Information Services |
| | ORANGE COUNTY SPEED & AUTO INC | Cole Information Services |
| | IGNITIONEERING | Cole Information Services |
| | POWER PRODUCTS | Cole Information Services |
| | ORANGE COUNTY SPEED & AUTO INC | Cole Information Services |
| | IGNITIONEERING | Cole Information Services |
| 1991 | Ignitioneering | Pacific Bell |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1991 | Ignow ski @Costa Mesa@&KS FVly V | Pacific Bell |
| | Pow er Products | Pacific Bell |
| 1980 | Slide Lab West | Pacific Telephone |
| 1975 | Jim Vormelker Productions Studio & Lab | Luskey Brothers & Co., Inc. |
| | Slide Lab West | Luskey Brothers & Co., Inc. |
| | Vormelker Jim Productions Studio & Lab | Luskey Brothers & Co., Inc. |
| 1970 | All States Printing & Stationers | General Telephone Co., of California |
| | Allstates Printing & Stationers | General Telephone Co., of California |

**1244 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | JVA AIR | Cole Information Services |
| 2009 | RIVERVIEW MOBILE ESTATES | Cole Information Services |
| | AIR TUBE TRANSFER SY | Cole Information Services |
| | JVA AIR INC | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | RIVERVIEW MOBILE ESTATES | Cole Information Services |
| 1999 | ATT SYTEMS | Cole Information Services |
| 1980 | Capri Store Front | Pacific Telephone |
| | Golden State Sign Co | Pacific Telephone |
| 1975 | Notery Ben E Accounting & Tax Service | Luskey Brothers & Co., Inc. |
| | Industry File Corp | Luskey Brothers & Co., Inc. |

**1246 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | HEADS UP PERFORMANCE | Cole Information Services |
| | HEADS UP PERFORMANCE | Cole Information Services |
| 2009 | HEADS UP PERFORMANCE | Cole Information Services |
| | HEADS UP PERFORMANCE | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | HEADS UP PERFORMANCE | Cole Information Services |
| | HEADS UP PERFORMANCE | Cole Information Services |
| 1995 | Heads Up Performance | Pacific Bell |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1994 | HEADS UP PERFORMANCE | Cole Information Services |
| | HEADS UP PERFORMANCE | Cole Information Services |
| 1991 | Stratton Woody Golf Co Division Of Cook Stratton Inc | Pacific Bell |
| 1986 | Stratton Golf Co Division Of Cook Stratton Inc | Pacific Bell |
| 1975 | Evs Interiors | Luskey Brothers & Co., Inc. |
| | Evs Interiors | Luskey Brothers & Co., Inc. |

**1248 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 1991 | Printing Press The | Pacific Bell |
| 1980 | PRINTING PRESS THE | Pacific Telephone |
| | Astro Press Inc | Pacific Telephone |
| 1975 | Printing Press The | Luskey Brothers & Co., Inc. |

**1250 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2004 | IMPRESSIVE SCREEN WORKS | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| | IMPRESSIVE SCREEN WORKS | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | IMPRESSIVE SCREEN WORKS | Cole Information Services |
| | IMPRESSIVE SCREEN WORKS | Cole Information Services |
| 1994 | PROFESSIONAL LABEL GRAPHICS | Cole Information Services |
| | PROFESSIONAL LABEL GRAPHICS | Cole Information Services |
| 1980 | Computervision | Pacific Telephone |
| | Computervision | Pacific Telephone |
| 1975 | Computervision | Luskey Brothers & Co., Inc. |

**1300 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| 1975 | U S Plastics | Luskey Brothers & Co., Inc. |
| | Hurlburt Don | Luskey Brothers & Co., Inc. |

# FINDINGS

**1301 E ORANGETHORPE AVE**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 2014 | BOB VAC SERVICES INC | Cole Information Services |
| | A 1 MARINE INTERIORS | Cole Information Services |
| | WEALTHCOME MARBLE & GRANITE | Cole Information Services |
| | ENS GRANITE WORKSHOP INC | Cole Information Services |
| | FEDERAL DISPOSAL SERVICE | Cole Information Services |
| | BOB VAC SERVICES INC | Cole Information Services |
| | A 1 MARINE INTERIORS | Cole Information Services |
| | WEALTHCOME MARBLE & GRANITE | Cole Information Services |
| | ENS GRANITE WORKSHOP INC | Cole Information Services |
| | FEDERAL DISPOSAL SERVICE | Cole Information Services |
| 2009 | E N S KITCHEN | Cole Information Services |
| | ENS GRANITE WORKSHOP INC | Cole Information Services |
| | E N S KITCHEN | Cole Information Services |
| | ENS GRANITE WORKSHOP INC | Cole Information Services |
| 2004 | PACIFIC SEACRAFT CORP | Cole Information Services |
| | GEOFFREY EMERY | Cole Information Services |
| | PACIFIC SEACRAFT CORP | Cole Information Services |
| | GEOFFREY EMERY | Cole Information Services |
| 1999 | SKIPJACK INTERNATIONAL | Cole Information Services |
| | PACIFIC SEACRAFT | Cole Information Services |
| | SKIPJACK INTERNATIONAL | Cole Information Services |
| | PACIFIC SEACRAFT | Cole Information Services |
| 1995 | Pacific Seacraft | Pacific Bell |
| 1994 | PACIFIC SEACRAFT | Cole Information Services |
| | PACIFIC SEACRAFT | Cole Information Services |
| 1991 | Pacific Seacraft | Pacific Bell |
| 1986 | CocaCola Bottling Co | Pacific Bell |
| 1980 | Doctor Pepper Bottling Co Of Southern California | Pacific Telephone |
| | Dr Pepper Bottling Co Of Southern California | Pacific Telephone |
| 1975 | DR PEPPER BOTTLING CO A PACIFIC AMERICAN CO | Luskey Brothers & Co., Inc. |

| Year | Uses | Source |
|---|---|---|
| 1966 | DR PEPPER BOTTLING CO | Pacific Telephone |

**1302 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2009 | TECH SMART | Cole Information Services |
| | TECH SMART | Cole Information Services |
| 2004 | PROFESSIONAL LABEL SUPPLY | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| | PROFESSIONAL LABEL SUPPLY | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | PROFESSIONAL LABEL GRAPHICS | Cole Information Services |
| | PROFESSIONAL LABEL GRAPHICS | Cole Information Services |
| 1994 | SWAIN MACHINE CO | Cole Information Services |
| | SWAIN MACHINE CO | Cole Information Services |
| 1986 | Swain Machine Co | Pacific Bell |
| 1980 | Swain Machine Co Russell Swain | Pacific Telephone |
| | Swain Macteine Co | Pacific Telephone |
| 1975 | Swain Machine Co | Luskey Brothers & Co., Inc. |

**1305 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 1980 | Monterey Garden Art Mal Mealey | Pacific Telephone |
| 1966 | LANG PLUMBING SERV | Pacific Telephone |
| | Lang Plumbing & Heating Inc | Pacific Telephone |
| | Full Aire Co | Pacific Telephone |

**1306 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | PARKER ELECTRIC COMPANY INCORPORATED | Cole Information Services |
| | PARKER ELECTRIC COMPANY INCORPORATED | Cole Information Services |
| 1995 | Parker Electric Company Inc | Pacific Bell |

| Year | Uses | Source |
|---|---|---|
| 1994 | PARKER ELECTRIC | Cole Information Services |
| | PARKER ELECTRIC | Cole Information Services |
| 1986 | Parker Electric Company Inc | Pacific Bell |

**1307 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| 1986 | Cisan Carpet & Tile | Pacific Bell |
| 1980 | Design Carpet Works Mat Hunyadi | Pacific Telephone |
| | Liquidators Auction | Pacific Telephone |
| 1975 | A & E Services | Luskey Brothers & Co., Inc. |
| | Rito Madrid Enterprises | Luskey Brothers & Co., Inc. |
| | Bell Paul | Luskey Brothers & Co., Inc. |
| | Elegante Bed Designs | Luskey Brothers & Co., Inc. |
| 1970 | Honey Bun Distributing Co | General Telephone Co., of California |
| 1966 | Natl Acme Co Supervisory Control Systems Inc | Pacific Telephone |

**1309 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 1991 | Thomas Phil Productions | Pacific Bell |
| 1986 | Design Car Det Works | Pacific Bell |
| 1980 | Design Carpet Works | Pacific Telephone |
| 1966 | JEWETT BROS | Pacific Telephone |
| | JEWETT W H & CO | Pacific Telephone |
| | Jewett Lee & Co | Pacific Telephone |

**1310 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | LABAN PEN CORP | Cole Information Services |
| | LABAN PEN CORP | Cole Information Services |
| 2009 | MEYER KARL PAUL DDS | Cole Information Services |
| | MEYER KARL PAUL DDS | Cole Information Services |
| 2004 | LENORD S CUSTOM FABRICATION | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 2004 | LENORD S CUSTOM FABRICATION | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | FERRARO ROOFING | Cole Information Services |
| | FERRARO ROOFING | Cole Information Services |
| 1995 | Constantine Stair & Millw ork | Pacific Bell |
| 1994 | CONSTANTINE STAIR & MILLWORK | Cole Information Services |
| | CONSTANTINE STAIR & MILLWORK | Cole Information Services |
| 1991 | Unique Alloys | Pacific Bell |
| 1980 | Parker Electric | Pacific Telephone |
| | Parker Electric Company Inc | Pacific Telephone |
| 1975 | PARKER ELECTRIC | Luskey Brothers & Co., Inc. |

**1311 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | CLASSIC METALWORKS INC | Cole Information Services |
| | D & L TRUCKING REPAIR | Cole Information Services |
| | COMPLETE WELDING | Cole Information Services |
| | CLASSIC METALWORKS INC | Cole Information Services |
| | D & L TRUCKING REPAIR | Cole Information Services |
| | COMPLETE WELDING | Cole Information Services |
| 2009 | VERNON ELECTRIC | Cole Information Services |
| | FELLOWES SERVICES | Cole Information Services |
| | COMPLETE WELDING & CUTTING SUPPLY | Cole Information Services |
| | VERNON ELECTRIC | Cole Information Services |
| | FELLOWES SERVICES | Cole Information Services |
| | COMPLETE WELDING & CUTTING SUPPLY | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | MORRELLI MELVIN DESIGN & ENG INC | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| | MORRELLI MELVIN DESIGN & ENG INC | Cole Information Services |
| 1995 | Skipjack International | Pacific Bell |
| 1994 | CALIFORNIA ELECTRIC SVC INC | Cole Information Services |
| | CALIFORNIA ELECTRIC SVC INC | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1991 | California Electric Service Inc | Pacific Bell |
| 1980 | Ecada Inc | Pacific Telephone |
| | Ecada Inc | Pacific Telephone |
| 1975 | WESTERN PACIFIC FINANCIAL CORP | Luskey Brothers & Co., Inc. |
| | Western Pacific Data Corp | Luskey Brothers & Co., Inc. |
| | LEIGHTON GLASS STUDIOS | Luskey Brothers & Co., Inc. |
| 1970 | MERCURY PUBLICATIONS | General Telephone Co., of California |
| | MERCURY GIRLS | General Telephone Co., of California |
| 1966 | MERCURY ENGINEERS | Pacific Telephone |

**1312 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2004 | C & L LAWN SERVICE | Cole Information Services |
| | C & L LAWN SERVICE | Cole Information Services |
| 1999 | C & L LAWN SERVICE | Cole Information Services |
| | C & L LAWN SERVICE | Cole Information Services |
| 1995 | C & L Lawn Service | Pacific Bell |
| 1994 | C & L LAWN SVC | Cole Information Services |
| | C & L LAWN SVC | Cole Information Services |
| 1986 | Fluid Flow Engineering | Pacific Bell |
| 1980 | Scandlia Floors | Pacific Telephone |
| | Scandia Floors Harry Svedin | Pacific Telephone |
| 1975 | Scandia Floors | Luskey Brothers & Co., Inc. |

**1316 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | CALIFORNIA CHAMPION SIGNS LLC | Cole Information Services |
| | WEST COAST INDUSTRIAL SUPPLY | Cole Information Services |
| | CALIFORNIA CHAMPION SIGNS LLC | Cole Information Services |
| | WEST COAST INDUSTRIAL SUPPLY | Cole Information Services |
| 2009 | J & J SIGNS | Cole Information Services |
| | J & J SIGNS | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1999 | CONSTANTINE STAIR & MILLWORK | Cole Information Services |
| | CONSTANTINE STAIR & MILLWORK | Cole Information Services |
| 1995 | Dymach | Pacific Bell |
| 1994 | DYMACH | Cole Information Services |
| | DYMACH | Cole Information Services |
| 1986 | Mieirs Ray Precision Machining | Pacific Bell |
| 1980 | Mieirs Ray Precision Machining | Pacific Telephone |
| | Mieirs Ray Precision Machining | Pacific Telephone |

**1320 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | IMAGE GEAR | Cole Information Services |
| | ON TIME PRINTING | Cole Information Services |
| | REFLECTIVESTRIPE COM | Cole Information Services |
| | IMAGE GEAR | Cole Information Services |
| | ON TIME PRINTING | Cole Information Services |
| | REFLECTIVESTRIPE COM | Cole Information Services |
| 2004 | HOMELAND INC | Cole Information Services |
| | RICHARD KIM | Cole Information Services |
| | HOMELAND INC | Cole Information Services |
| | RICHARD KIM | Cole Information Services |
| 1999 | HOMELAND PAINTING | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| | O K ROOFING COMPANY | Cole Information Services |
| | HOMELAND PAINTING | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| | O K ROOFING COMPANY | Cole Information Services |
| 1980 | Astromarlics Inc | Pacific Telephone |
| 1975 | Astromatics Inc | Luskey Brothers & Co., Inc. |
| 1970 | American Moto Cross | General Telephone Co., of California |

**1322 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | WATKINS MFG | Cole Information Services |

| Year | Uses | Source |
|---|---|---|
| 2014 | PRIME DENTAL LAB | Cole Information Services |
| | WATKINS MFG | Cole Information Services |
| | PRIME DENTAL LAB | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | WATKINS MANUFACTURING | Cole Information Services |
| | WATKINS MANUFACTURING | Cole Information Services |
| 1995 | Watkins Mfg | Pacific Bell |
| 1994 | WATKINS MANUFACTURING | Cole Information Services |
| | WATKINS MANUFACTURING | Cole Information Services |
| 1980 | J C Armature Service Rick Varble & Paul Simpson | Pacific Telephone |
| | S C ARMATURE S E RVICE | Pacific Telephone |
| 1975 | J C ARMATURE SERVICE | Luskey Brothers & Co., Inc. |
| 1970 | J C Armature Service | General Telephone Co., of California |

**1324 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | ALVAREZ REFINISHING INC | Cole Information Services |
| | ALVAREZ REFINISHING INC | Cole Information Services |
| 1995 | New Wave Wetsults | Pacific Bell |
| 1994 | NEW WAVE WETSUITS | Cole Information Services |
| | NEW WAVE WETSUITS | Cole Information Services |
| 1991 | Dymach | Pacific Bell |
| 1986 | Dymach | Pacific Bell |
| 1980 | Dymach | Pacific Telephone |
| 1975 | R A Magnetics | Luskey Brothers & Co., Inc. |
| 1970 | Jenkins M L Maury | General Telephone Co., of California |

**1326 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 1995 | Impressive Screen Works | Pacific Bell |
| 1994 | JULIAR, TIM | Cole Information Services |
| | JULIAR, TIM | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1975 | Action Industries | Luskey Brothers & Co., Inc. |

**1328 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2009 | GOLDEN WEST WINDOW SERVICE | Cole Information Services |
| | GOLDEN WEST WINDOW SERVICE | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | CALS SEAT COVERS | Cole Information Services |
| | CAL WHITTIER CUSTOM UPHOLSTERY | Cole Information Services |
| | WHITTIER CUSTOM UPHOLSTERY | Cole Information Services |
| | CALS SEAT COVERS | Cole Information Services |
| | CAL WHITTIER CUSTOM UPHOLSTERY | Cole Information Services |
| | WHITTIER CUSTOM UPHOLSTERY | Cole Information Services |
| 1994 | WHITTIER CUSTOM UPHOLSTERY | Cole Information Services |
| | WHITTIER CUSTOM UPHOLSTERY | Cole Information Services |
| 1991 | Engineered Surfaces Inc | Pacific Bell |
| 1986 | E N GIN E E RE D S URFACE S IN C | Pacific Bell |
| 1980 | Engineered Surfaces Inc Phillip Wells | Pacific Telephone |
| | E N GIN E E Rc D S URFACE S IN C | Pacific Telephone |
| 1975 | Engineered Surfaces Inc | Luskey Brothers & Co., Inc. |

**1330 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2004 | STRATTON CUSTOM GOLF | Cole Information Services |
| | STRATTON CUSTOM GOLF | Cole Information Services |
| 1999 | STRATTON CUSTOM GOLF | Cole Information Services |
| | STRATTON CUSTOM GOLF | Cole Information Services |
| 1995 | Stratton Woody Golf Co Division Of Cook Stratton Inc | Pacific Bell |
| 1994 | WOODY STRATTON GOLF CO | Cole Information Services |
| | WOODY STRATTON GOLF CO | Cole Information Services |
| 1991 | Plastic Industries Division Of Dixico Inc | Pacific Bell |
| | Plastic Graphics | Pacific Bell |

| Year | Uses | Source |
|---|---|---|
| 1991 | Plastic Fab | Pacific Bell |
| 1986 | Specialty Sheet Metal | Pacific Bell |
| | Plastic Fab | Pacific Bell |
| 1980 | Golden State Sign Co | Pacific Telephone |
| | Plastic Fab | Pacific Telephone |
| | Plastic Industries | Pacific Telephone |
| | Plastic Fab D G Tanke | Pacific Telephone |
| 1975 | Plastic Fab | Luskey Brothers & Co., Inc. |

**1334 E ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 2004 | CRYSTAL WIRE WHEELS | Cole Information Services |
| | CRYSTAL WIRE WHEELS | Cole Information Services |
| 1995 | Bixby Knolls Printing & Graphics | Pacific Bell |
| 1994 | NETWORK GOLF CARTS & VEHICLES | Cole Information Services |
| | NETWORK GOLF CARTS & VEHICLES | Cole Information Services |
| 1991 | SUDE LAB WEST | Pacific Bell |
| 1986 | S LIDE LAB W E S T | Pacific Bell |
| 1980 | E Z Alarm Co Inc Tom Richards | Pacific Telephone |
| | E Z Antique & Classic Auto Restoration | Pacific Telephone |
| | E Z ALARM IN C | Pacific Telephone |
| 1975 | E Z Foods P O Box 528 @Tustin@ | Luskey Brothers & Co., Inc. |
| | E Z ALARM INC | Luskey Brothers & Co., Inc. |
| 1970 | E Z ALARM INC | General Telephone Co., of California |

## E ORANGETLIORPE AVE

**980 E ORANGETLIORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 1980 | Service | Pacific Telephone |

# FINDINGS

## E ROSEWOOD AVE

### 1301 E ROSEWOOD AVE

| Year | Uses | Source |
|---|---|---|
| 2014 | ALBRAHAM CATALAN | Cole Information Services |
| 2009 | FRANCISCO SALGADO | Cole Information Services |
| 2004 | MAGDALENA SALGADO | Cole Information Services |
| 1995 | Berg Iver M | Pacific Bell |
| 1994 | BERG, IVER M | Cole Information Services |
| 1991 | Berg Iver M | Pacific Bell |
| | Berg Iver M | Pacific Bell |
| 1986 | Berg Iver M | Pacific Bell |
| | Berg Anna L | Pacific Bell |
| 1980 | Berg Anna L | Pacific Telephone |
| 1975 | Berg Iver M | Luskey Brothers & Co., Inc. |
| | Berg Anna L | Luskey Brothers & Co., Inc. |
| 1970 | Berg Iver M | General Telephone Co., of California |
| | Berg Anna L | General Telephone Co., of California |
| 1966 | Berg Anna L | Pacific Telephone |
| | Berg Iver M | Pacific Telephone |
| 1955 | Barrett Lenore A | The Pacific Telephone and Telegraph Co. |

### 1302 E ROSEWOOD AVE

| Year | Uses | Source |
|---|---|---|
| 2014 | ADAM VELAZQUEZ | Cole Information Services |
| 2009 | OCCUPANT UNKNOWN | Cole Information Services |
| 2004 | FRANCISCO FERNANDEZ | Cole Information Services |
| 1999 | OCCUPANT UNKNOWN | Cole Information Services |
| 1975 | Vosburgh Richard J | Luskey Brothers & Co., Inc. |
| 1970 | Butterfield Guy | General Telephone Co., of California |
| 1966 | Butterfield Guy | Pacific Telephone |
| | Butterfield Guy | Pacific Telephone |
| 1955 | Butterfield Guy | The Pacific Telephone and Telegraph Co. |

# FINDINGS

**1305 E ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | ROGER VARGAS | Cole Information Services |
| 2009 | ROGER VARGAS | Cole Information Services |
| 2004 | ROGER VARGAS | Cole Information Services |
| 1999 | ROGER VARGAS | Cole Information Services |
| 1995 | Vargas Margarita | Pacific Bell |
| 1994 | VARGAS, M | Cole Information Services |
| 1991 | Vargas Margarlta | Pacific Bell |
| | Vargas Maria | Pacific Bell |
| 1975 | Vargas Humberto G | Luskey Brothers & Co., Inc. |
| | Vargas Margarita | Luskey Brothers & Co., Inc. |
| 1970 | Vargas Humberto G | General Telephone Co., of California |
| | Vargas Margarita | General Telephone Co., of California |
| 1966 | Hughes W E | Pacific Telephone |

**1308 E ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | OCCUPANT UNKNOWN | Cole Information Services |
| 2009 | WILLIAM GATHAS | Cole Information Services |
| 2004 | WILLIAM GATHAS | Cole Information Services |
| 1995 | Gathas Wm C Jr | Pacific Bell |
| 1994 | GATHAS, WILLIAM C JR | Cole Information Services |
| 1991 | Gathas Wm C Jr | Pacific Bell |
| 1986 | Gathas Wm C Jr | Pacific Bell |
| 1980 | Gathas Wm CJr | Pacific Telephone |
| 1975 | Gathas Wm C Jr | Luskey Brothers & Co., Inc. |

**1311 E ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | MIGUEL PEREZ | Cole Information Services |
| 2009 | MIGUEL JIMENEZ | Cole Information Services |
| 2004 | CHARLES KNIGHT | Cole Information Services |
| 1999 | MIGUEL JIMENEZ | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |

| Year | Uses | Source |
|---|---|---|
| 1986 | Abbott Kenneth W | Pacific Bell |
| 1975 | Hanebeck B E | Luskey Brothers & Co., Inc. |

**1314 E ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | ELEANOR DALTON | Cole Information Services |
| 2009 | ELEANOR DALTON | Cole Information Services |
| 2004 | MATTHEW DALTON | Cole Information Services |
| 1999 | OCCUPANT UNKNOWN | Cole Information Services |
| | ELEANOR DALTON | Cole Information Services |
| 1995 | Dalton Thos J & Eleanor | Pacific Bell |
| 1994 | DALTON, THOMAS J | Cole Information Services |
| 1991 | Dalton Thos J & Eleanor | Pacific Bell |
| 1986 | Dalton Thos J & Eleanor | Pacific Bell |
| 1980 | Dalton Thos J & Eleanor | Pacific Telephone |
| 1975 | Dalton Thos J | Luskey Brothers & Co., Inc. |
| 1966 | Sands Philip R | Pacific Telephone |

**1315 E ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | BRENDA CONNER | Cole Information Services |
| 2009 | OCCUPANT UNKNOWN | Cole Information Services |
| 2004 | DANIEL FERREIRA | Cole Information Services |
| 1980 | Munoz Rudy G | Pacific Telephone |
| 1966 | Dunn Harry R Mrs | Pacific Telephone |

**1316 E ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 2009 | BRUCE BROWN | Cole Information Services |
| 2004 | BRUCE BROWN | Cole Information Services |
| 1999 | BRUCE BROWN | Cole Information Services |

**1318 E ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | VELVA CHMIEL | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 2009 | EDWARD CHMIEL | Cole Information Services |
| 2004 | EDWARD CHMIEL | Cole Information Services |
| 1955 | Pearce Dellas W | The Pacific Telephone and Telegraph Co. |

**1321 E ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | TIMOTH FRINT | Cole Information Services |
| 2009 | TIMOTH FRINT | Cole Information Services |
| 2004 | TIMOTH FRINT | Cole Information Services |
| 1999 | TIMOTH FRINT | Cole Information Services |
| 1991 | Crawley Shari | Pacific Bell |
| 1986 | Cottingham Dale L | Pacific Bell |
| 1980 | Cottingham Dale L | Pacific Telephone |
| 1975 | Cottingham Dale L | Luskey Brothers & Co., Inc. |

**1322 E ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | CRISPIN CATALAN | Cole Information Services |
| 2009 | CRISPIN CATALAN | Cole Information Services |
| 2004 | CRISPIN CATALAN | Cole Information Services |
| 1999 | C CATALAN | Cole Information Services |
| 1995 | Martinez Maria | Pacific Bell |
| | Catalan C | Pacific Bell |
| 1994 | CATALAN, CRISPIN | Cole Information Services |
| 1980 | Barnes Thomas E Jr | Pacific Telephone |
| | Barnes Tim | Pacific Telephone |
| 1970 | Lewis Phillip D | General Telephone Co., of California |
| 1966 | Lewis Phillp D | Pacific Telephone |

**1325 E ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | TANIA TAMAYO | Cole Information Services |
| 2009 | DEMETRIO JIMENEZ | Cole Information Services |
| 2004 | JESSE DIAZ | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1999 | DEMETRIO JIMENEZ | Cole Information Services |
| 1995 | Nold P R & C | Pacific Bell |
| 1994 | NOLD, PHILLIP R | Cole Information Services |
| 1991 | NOld UPR& C | Pacific Bell |
| 1980 | Billedeaux B L | Pacific Telephone |
| 1975 | Brow n L | Luskey Brothers & Co., Inc. |
| | Billedeaux B L | Luskey Brothers & Co., Inc. |
| 1970 | Miltimore Roger C | General Telephone Co., of California |

**1326 E ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | PATTY AGUSTIN | Cole Information Services |
| 2009 | JESUS CRUZ | Cole Information Services |
| 1999 | OCCUPANT UNKNOWN | Cole Information Services |
| | JESUS CRUZ | Cole Information Services |
| 1991 | Soderberg Wm H | Pacific Bell |
| 1986 | Soderberg Wm H | Pacific Bell |
| 1975 | Stockton Richard | Luskey Brothers & Co., Inc. |
| 1970 | Pack Wm R | General Telephone Co., of California |
| | Eslinger Jesse L | General Telephone Co., of California |

**1331 E ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | SAUL ESCOBAR | Cole Information Services |
| 2009 | JENNIFER LENDO | Cole Information Services |
| 2004 | XXTREME PAINTBALL | Cole Information Services |
| | RAMONA GUTIERREZ | Cole Information Services |
| 1999 | OCCUPANT UNKNOWN | Cole Information Services |
| | JENNIFER LENDO | Cole Information Services |

**1332 E ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | ARTURO ZATARAY | Cole Information Services |
| 2009 | ALFREDO VASQUEZ | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 2004 | GUADALUPE CRUZ | Cole Information Services |
| 1999 | B CASTELLANOS | Cole Information Services |
| | ALFREDO VASQUEZ | Cole Information Services |
| 1995 | Sharples Asa B | Pacific Bell |
| 1994 | SHARPLES, ASA B | Cole Information Services |
| 1991 | Sharples Asa B | Pacific Bell |
| 1986 | Sharpies Asa B | Pacific Bell |
| 1975 | Sharples Asa B | Luskey Brothers & Co., Inc. |

**1334 E ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 1970 | New kirk Elton E | General Telephone Co., of California |

**1335 E ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | OCCUPANT UNKNOWN | Cole Information Services |
| 2009 | ELIAS NUNEZ | Cole Information Services |
| 2004 | ELIAS NUNEZ | Cole Information Services |
| 1999 | ELIAS NUNEZ | Cole Information Services |
| 1994 | SUTHERLAND, MARK | Cole Information Services |
| 1991 | Sutherland Mark & Kathi | Pacific Bell |
| 1975 | Burke Squire S Jr | Luskey Brothers & Co., Inc. |
| 1970 | Guzman Dani M | General Telephone Co., of California |

**1336 E ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | JOSE JAIME | Cole Information Services |
| 2009 | MOISES JAIME | Cole Information Services |
| | JAUREGI HANDYMAN | Cole Information Services |
| 1999 | MOISES JAIME | Cole Information Services |
| 1991 | Jaime Jose & Teresa | Pacific Bell |
| 1975 | Simpson Paul D | Luskey Brothers & Co., Inc. |
| 1970 | Clark Armand | General Telephone Co., of California |
| | Clark Bobble | General Telephone Co., of California |

| Year | Uses | Source |
|---|---|---|
| 1966 | Clark Bobbie | Pacific Telephone |
| | Clark Armand | Pacific Telephone |

## MANHATTAN AVE

### 1400 MANHATTAN AVE

| Year | Uses | Source |
|---|---|---|
| 2014 | CGR INDUSTRIES | Cole Information Services |
| | THOMPSON INDUSTRIES LTD | Cole Information Services |
| | CGR TECHNOLOGIES | Cole Information Services |
| | CGR INDUSTRIES | Cole Information Services |
| | THOMPSON INDUSTRIES LTD | Cole Information Services |
| | CGR TECHNOLOGIES | Cole Information Services |
| 2004 | NORTH AMERICAN ENCLOSURES INC | Cole Information Services |
| | NORTH AMERICAN ENCLOSURES INC | Cole Information Services |

### 1420 MANHATTAN AVE

| Year | Uses | Source |
|---|---|---|
| 2009 | ELEGANZA TILES INC | Cole Information Services |
| | ELEGANZA TILES INC | Cole Information Services |
| 2004 | PAUL MANGOLD | Cole Information Services |
| | PAUL MANGOLD | Cole Information Services |
| 1999 | CAMELOT CARPET MILLS | Cole Information Services |
| | CAMELOT CARPET MILLS | Cole Information Services |

### 1421 MANHATTAN AVE

| Year | Uses | Source |
|---|---|---|
| 2014 | ALBERTSONS | Cole Information Services |
| 2009 | SAV ON PHARMACY | Cole Information Services |
| | NEW ALBERTSONS INC | Cole Information Services |
| | Q T V I P CATERING | Cole Information Services |
| | DEAN FOODS | Cole Information Services |
| 2004 | SUPER SAVER | Cole Information Services |
| | SAV ON PHARMACY | Cole Information Services |
| 1999 | HEWLETT PACKARD COMPANY | Cole Information Services |

# FINDINGS

## Manhattan Ave

**1421 Manhattan Ave**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1995 | Sales & Support Offices | Pacific Bell |
| | HEWLETT PACKARD COMPANY For Pre Sales Product Information | Pacific Bell |
| 1991 | Hew lett Packard Company | Pacific Bell |
| 1986 | Fullerton | Pacific Bell |

## MANHATTAN AVE

**1450 MANHATTAN AVE**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 2014 | VC & SCREEN PRINTING INC | Cole Information Services |
| | VC & SCREEN PRINTING INC | Cole Information Services |
| 2004 | MANUBHAI BHAGAT | Cole Information Services |
| | MANUBHAI BHAGAT | Cole Information Services |
| 1999 | D G G R PACKAGING AND CRATING COMPANY | Cole Information Services |
| | THERMAL INSULATED SYSTEMS INCORPORATED | Cole Information Services |
| | D G G R PACKAGING AND CRATING COMPANY | Cole Information Services |
| | THERMAL INSULATED SYSTEMS INCORPORATED | Cole Information Services |

**1451 MANHATTAN AVE**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 2014 | WARE DISPOSAL | Cole Information Services |
| 2009 | COOK EQUIPMENT OF ORANGE INC | Cole Information Services |
| 2004 | COOK EQUIPMENT CO | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | GOLDEN COAST SPORTSWEAR | Cole Information Services |

## Manhattan Ave

### 1451 Manhattan Ave

| Year | Uses | Source |
|---|---|---|
| 1995 | Golden Coast Sportsw ear | Pacific Bell |
| 1980 | Stange Co | Pacific Telephone |
| | Stange Co spices | Pacific Telephone |
| | April Company | Pacific Telephone |
| | Stange Co | Pacific Telephone |
| 1975 | April Company | Luskey Brothers & Co., Inc. |
| | Stange Co | Luskey Brothers & Co., Inc. |
| | Stange Co spices | Luskey Brothers & Co., Inc. |

## MANHATTAN AVE

### 1454 MANHATTAN AVE

| Year | Uses | Source |
|---|---|---|
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |

### 1456 MANHATTAN AVE

| Year | Uses | Source |
|---|---|---|
| 2014 | PRECISION PLASTIC PRINTING CO | Cole Information Services |
| | PRECISION BLOW MOLDING INC | Cole Information Services |
| 2009 | PRECISION PLASTIC PRINTING CO | Cole Information Services |
| | NUTWOOD HOSPITALITY LLC | Cole Information Services |
| 2004 | INTER LINK INC | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | PRECISION PLASTIC PRINTING COMPANY | Cole Information Services |

### 1458 MANHATTAN AVE

| Year | Uses | Source |
|---|---|---|
| 2014 | AMTREND CORP | Cole Information Services |
| 2009 | AMTREND CORP | Cole Information Services |
| 2004 | L HUBBARD | Cole Information Services |
| | AMTREND CORP | Cole Information Services |
| 1999 | HUBBARD LIFESTYLE | Cole Information Services |

| Year | Uses | Source |
|---|---|---|
| 1999 | A-1 METAL SERVICES CORPORATION | Cole Information Services |
| | HAMID MALIK | Cole Information Services |
| | AMTREND CORPORATION | Cole Information Services |

**1462 MANHATTAN AVE**

| Year | Uses | Source |
|---|---|---|
| 1980 | Precision Printing & Bag Co | Pacific Telephone |

**1464 MANHATTAN AVE**

| Year | Uses | Source |
|---|---|---|
| 2004 | CFI DISTRIBUTORS | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| | CFI DISTRIBUTORS | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | CFI DISTRIBUTOR | Cole Information Services |
| | CFI DISTRIBUTOR | Cole Information Services |

**1468 MANHATTAN AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | UNI FILTER INC | Cole Information Services |
| 2009 | UNI FILTER INC | Cole Information Services |
| 2004 | UNI FILTER INC | Cole Information Services |
| 1999 | UNI FILTER INCORPORATED | Cole Information Services |

## MANHATTAN DR

**1400 MANHATTAN DR**

| Year | Uses | Source |
|---|---|---|
| 1980 | Lennox Industries Inc | Pacific Telephone |

**1420 MANHATTAN DR**

| Year | Uses | Source |
|---|---|---|
| 1980 | Camelot Carpet Mills | Pacific Telephone |

**1450 MANHATTAN DR**

| Year | Uses | Source |
|---|---|---|
| 1980 | United Duralume Products Inc | Pacific Telephone |

**1451 MANHATTAN DR**

| Year | Uses | Source |
|---|---|---|
| 1980 | Stange Co | Pacific Telephone |
| | April Company | Pacific Telephone |

**1456 MANHATTAN DR**

| Year | Uses | Source |
|---|---|---|
| 1980 | Pacific Distributors | Pacific Telephone |

**1458 MANHATTAN DR**

| Year | Uses | Source |
|---|---|---|
| 1980 | A One Metal Services Corp Dorothy Wisler | Pacific Telephone |

**1468 MANHATTAN DR**

| Year | Uses | Source |
|---|---|---|
| 1980 | Polytop Corp | Pacific Telephone |

## MERONA PL

**1302 MERONA PL**

| Year | Uses | Source |
|---|---|---|
| 1961 | DR BOOTH KE 5 aa | Luskey Brothers & Co., |

**1303 MERONA PL**

| Year | Uses | Source |
|---|---|---|
| 1961 | RJ APOSTOLOS PR 4 aa | Luskey Brothers & Co., |

**1306 MERONA PL**

| Year | Uses | Source |
|---|---|---|
| 1961 | LG LINDSEY | Luskey Brothers & Co., |

**1307 MERONA PL**

| Year | Uses | Source |
|---|---|---|
| 1961 | RF WILKINSON a KE 5 aa | Luskey Brothers & Co., |

**1312 MERONA PL**

| Year | Uses | Source |
|---|---|---|
| 1961 | VC NEWTON | Luskey Brothers & Co., |

**1313 MERONA PL**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1961 | CF BLAKE KE 3 aa | Luskey Brothers & Co., |

**1316 MERONA PL**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1961 | BA TURNER KE 3 aa | Luskey Brothers & Co., |

**1317 MERONA PL**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1961 | EH HARTMAN KE 5 aa | Luskey Brothers & Co., |

## MERONA PL E

**1302 MERONA PL E**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1970 | KRAUSE ANTHONY P (SARRAINE) E MERONA PL ANH | Ross Publications |

**1303 MERONA PL E**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1970 | APOSTOLOS ROBT J (MARGT) E MERONA PL ANH | Ross Publications |

**1307 MERONA PL E**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1970 | WILKINSON ROBT F (IRENE) E MERONA PL ANH | Ross Publications |

**1312 MERONA PL E**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1970 | THORNTON GARY (SALLY) E MERONA PL ANH | Ross Publications |

**1313 MERONA PL E**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1970 | BENNETT FRED W E MERONA PL ANH | Ross Publications |

**1316 MERONA PL E**

| Year | Uses | Source |
|---|---|---|
| 1970 | FULLER WILBUR C JR (MARY) E MERONA PL ANH | Ross Publications |

**1317 MERONA PL E**

| Year | Uses | Source |
|---|---|---|
| 1970 | JONES GARY V (GEORGANN) E MERONA PL ANH | Ross Publications |

## MERONA ST

**1319 MERONA ST**

| Year | Uses | Source |
|---|---|---|
| 1961 | GF BISHOP PR 4 aa | Luskey Brothers & Co., |

**1323 MERONA ST**

| Year | Uses | Source |
|---|---|---|
| 1961 | EL CRAIG KE 3 aa | Luskey Brothers & Co., |

**1329 MERONA ST**

| Year | Uses | Source |
|---|---|---|
| 1961 | ER ROBINSON KE 3 aa | Luskey Brothers & Co., |

**1333 MERONA ST**

| Year | Uses | Source |
|---|---|---|
| 1961 | FW EPLING KE 3 aa | Luskey Brothers & Co., |

**1337 MERONA ST**

| Year | Uses | Source |
|---|---|---|
| 1961 | P SMITS KE 5 aa | Luskey Brothers & Co., |

**1343 MERONA ST**

| Year | Uses | Source |
|---|---|---|
| 1961 | HD LEGG PR 2 aa | Luskey Brothers & Co., |

**1347 MERONA ST**

| Year | Uses | Source |
|---|---|---|
| 1961 | 16 aa | Luskey Brothers & Co., |
| | NENN a N N | Luskey Brothers & Co., |

| Year | Uses | Source |
|---|---|---|
| 1961 | L MATERA | Luskey Brothers & Co., |

## MERONA ST N

### 1319 MERONA ST N

| Year | Uses | Source |
|---|---|---|
| 1970 | BALTAZAR DANIEL B JR (EVELYN) N MERONA ANH | Ross Publications |

### 1323 MERONA ST N

| Year | Uses | Source |
|---|---|---|
| 1970 | CRAIG EDW L (LEOLA) N MERONA ANH | Ross Publications |

### 1329 MERONA ST N

| Year | Uses | Source |
|---|---|---|
| 1970 | LEWIS JIMMIE L N MERONA ANH | Ross Publications |

### 1333 MERONA ST N

| Year | Uses | Source |
|---|---|---|
| 1970 | BAILEY WM (NANON) N MERONA ANH | Ross Publications |

## N CANDLEWOOD ST

### 1340 N CANDLEWOOD ST

| Year | Uses | Source |
|---|---|---|
| 2014 | CHURCH OF THE NAZARENE ANAHEIM 1ST | Cole Information Services |
| 2009 | ANAHEIM FIRST CH OF NAZARENE | Cole Information Services |
| | CHURCH OF NAZARENE | Cole Information Services |
| | A1NAZ | Cole Information Services |
| 2004 | CHURCH OF THE NAZARENE | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | FIRST CHURCH OF THE NAZARENE ANAHEIM | Cole Information Services |
| | CHURCH OF THE NAZARENE | Cole Information Services |
| | ANAHEIM FIRST CHURCH OF THE NAZARENE | Cole Information Services |
| 1995 | Church Of The Nazarene | Pacific Bell |
| | Anaheim First | Pacific Bell |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1995 | Anaheim First Church Of The Nazarene | Pacific Bell |
| | First Church Of The Nazarene Anaheim | Pacific Bell |
| 1994 | ANAHEIM FIRST CHURCH | Cole Information Services |
| 1991 | ANAHEIM FIRST CHURCH OF THE NAZARENE | Pacific Bell |
| | Anaheim Nazarene Preschool | Pacific Bell |
| | Anaheim Nissan | Pacific Bell |
| | Candlew ood Christian Preschool | Pacific Bell |
| | Candlew ood Counseling Center | Pacific Bell |
| 1986 | FIRS T CHURCH OF THE N AZARE N E AN AHE IM | Pacific Bell |
| | Anaheim First | Pacific Bell |
| | Candlew ood Counseling Center | Pacific Bell |
| | AN AHE IM FIRS T CHURCH OF THE N AZARE N E | Pacific Bell |
| 1980 | AN AHE IM FIRS T CHURCH OF THE N AZARE N E | Pacific Telephone |
| | Anaheim First | Pacific Telephone |
| | Anaheim West Sl S Loa @Anaheim@ | Pacific Telephone |
| | Brea Walnut Ar & Birch @Brea@ | Pacific Telephone |
| | Fj RS T CHURCHi OF THE N AZARE N E N AHE I | Pacific Telephone |
| 1975 | ANAHEIM FIRST CHURCH OF THE NAZARENE | Luskey Brothers & Co., Inc. |
| | Anaheim First | Luskey Brothers & Co., Inc. |
| | FIRST CHURCH OF THE NAZARENE ANAHEIM | Luskey Brothers & Co., Inc. |
| 1970 | CHURCH OF THE NAZARENE | General Telephone Co., of California |
| | Anaheim First | General Telephone Co., of California |
| | ANAHEIM FIRST CHURCH OF THE NAZARENE | General Telephone Co., of California |
| | FIRST CHURCH OF THE NAZARENE ANAHEIM | General Telephone Co., of California |

# FINDINGS

## N EAST ST

### 1326 N EAST ST

| Year | Uses | Source |
|---|---|---|
| 2014 | JOSEPH GROSSO | Cole Information Services |
| 2009 | JOSEPH GROSSO | Cole Information Services |
| 2004 | HAROLD PILGRAM | Cole Information Services |
| 1999 | JOSEPH GROSSO | Cole Information Services |
| 1970 | Hunter Chas | General Telephone Co., of California |
| 1966 | Bailey Marshall L | Pacific Telephone |

### 1331 N EAST ST

| Year | Uses | Source |
|---|---|---|
| 2014 | WINDSHIELD EXPO | Cole Information Services |
| | MULTISERVICIOS HISPANOS | Cole Information Services |
| 2009 | WINDSHIELD EXPO | Cole Information Services |
| | LIBERTY WEST INSURANCE | Cole Information Services |
| | ROBINS SIGNS INC | Cole Information Services |
| 2004 | ROBINS SIGN SERVICE | Cole Information Services |
| 1999 | SIGNS BY ROBINS | Cole Information Services |
| | DIVERSIFIED DRAPERY & UPHOLSTERY | Cole Information Services |
| | JUST DELICIOUS GOURMET FOODS | Cole Information Services |
| | ROBINS SIGN SERVICE | Cole Information Services |
| 1995 | Kodiak Glass Co | Pacific Bell |
| | ROBINS SIGN SERVICE | Pacific Bell |
| | SIGNS BY ROBINS | Pacific Bell |
| 1994 | KODIAK GLASS CO | Cole Information Services |
| | ROBINS SIGN SVC | Cole Information Services |
| 1986 | MAYDAY TEMPORARY PERSONNEL | Pacific Bell |
| | SIGNS BY ROBINS | Pacific Bell |
| | ROBINS SIGN SERVICE | Pacific Bell |

### 1333 N EAST ST

| Year | Uses | Source |
|---|---|---|
| 1970 | Bens Chevron Service | General Telephone Co., of California |

| Year | Uses | Source |
|---|---|---|
| 1970 | U HAUL CO DLR | General Telephone Co., of California |
| | AAA U Haul Co Dir | General Telephone Co., of California |
| | Bens Chevron Service | General Telephone Co., of California |

**1339 N EAST ST**

| Year | Uses | Source |
|---|---|---|
| 2014 | EL FAROLITO JR | Cole Information Services |
| 2009 | EL FAVORITO | Cole Information Services |
| 2004 | ARIBERTOS MEXICAN FOOD | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | ARIBERTOS | Cole Information Services |
| 1994 | JOEYS BARBECUE | Cole Information Services |
| 1986 | Joeys Western Steak & B B Q | Pacific Bell |
| 1970 | CAROUSEL CAFE | General Telephone Co., of California |

## N ENDEAVOR LN

**1518 N ENDEAVOR LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | TAMURA ARCHIE | Cole Information Services |
| | ARCHIE TAMURA | Cole Information Services |
| | CONFID INC | Cole Information Services |
| | PSW PRODUCTS | Cole Information Services |
| | CAR POWER | Cole Information Services |
| | PMC PLUMBING INC | Cole Information Services |
| 2009 | SPEED & SPORTS USA | Cole Information Services |
| | CABINET MASTERS & REMODELING INC | Cole Information Services |
| | PSW PRODUCTS | Cole Information Services |
| | ALL AMERICAN COURIERS | Cole Information Services |
| | BRR MOTOR CAR CO INC | Cole Information Services |
| | PMC PLUMBING INC | Cole Information Services |
| 2004 | PERFORMANCE PROMOTIONAL MRKTNG | Cole Information Services |
| | X INDUSTRIES | Cole Information Services |
| | PMC PLUMBING INC | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 2004 | SPEED & SPORTS USA | Cole Information Services |
| 1995 | Rosenkranz Karl E | Pacific Bell |
| | Heritage Shutters | Pacific Bell |
| | Hot Cars | Pacific Bell |

**1525 N ENDEAVOR LN**

| Year | Uses | Source |
|---|---|---|
| 2014 | HOLESHOT RACING | Cole Information Services |
| | OH MY MY AMERICAS OUTLET | Cole Information Services |
| | FREDRICK HOWARD ENGINEERING CO | Cole Information Services |
| | KEVIN WANG ENTERPRISES | Cole Information Services |
| | Q LEAP INC | Cole Information Services |
| | MJA MOVERS | Cole Information Services |
| | POWER PLUS | Cole Information Services |
| | AMERICAN INNOVATIVE PRODUCTS | Cole Information Services |
| | RICHWELL INDUSTRIES INC | Cole Information Services |
| | POWERPLUS | Cole Information Services |
| | POWERPLUS CLEANING SOLUTIONS | Cole Information Services |
| 2009 | OCS AMERICA INC | Cole Information Services |
| | CONSTRUCTION INSTALLATION MAINTENANC | Cole Information Services |
| | FHECO | Cole Information Services |
| | POWERPLUS CLEANING SOLUTIONS | Cole Information Services |
| | AMERICAN INNOVATIVE PRODUCTION | Cole Information Services |
| | PRECISION FABRICATION | Cole Information Services |
| | CIM GROUP INC | Cole Information Services |
| | GENUINE VIRGIN ALOE CORP | Cole Information Services |
| 2004 | KEVIN WANG ENTERPRISE | Cole Information Services |
| | G & G DOOR PRODUCTS INC | Cole Information Services |
| | FREDERICK HOWARD ENGINEERING | Cole Information Services |
| | CONSTRUCTION INSTLTN MNTNNC | Cole Information Services |
| | AMERICAN INNOVATIVE PRODUCTS I | Cole Information Services |
| | THE CAR CO | Cole Information Services |
| | BATON SECURED INVESTMENT INC | Cole Information Services |

| Year | Uses | Source |
|---|---|---|
| 2004 | CIM GROUP INC | Cole Information Services |
| | ORIGINAL EQUIPMENT SUPPLY INC | Cole Information Services |
| 1995 | Wang Kevin Enterprises | Pacific Bell |
| | WWI Of Calif Inc | Pacific Bell |
| | Sierra Laboratories | Pacific Bell |
| | Richey Enterprises | Pacific Bell |
| | Nu Tech Trailers | Pacific Bell |
| | Kiddy Catcha | Pacific Bell |
| | Floor Essence | Pacific Bell |
| | Crescendo Marketing | Pacific Bell |
| | All American Electronics | Pacific Bell |
| | Hwa Jin Motors Inc | Pacific Bell |
| | Action Mold & Tool Co | Pacific Bell |

## N GEMINI PL

**1548 N GEMINI PL**

| Year | Uses | Source |
|---|---|---|
| 2014 | CANYON COMPOSITES INC | Cole Information Services |
| 2009 | CANYON COMPOSITES INC | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | CANYON COMPOSITES INC | Cole Information Services |
| 1999 | COMPOSITE INNOVATIONS | Cole Information Services |
| | CANYON COMPOSITE | Cole Information Services |

**1549 N GEMINI PL**

| Year | Uses | Source |
|---|---|---|
| 2004 | BRENDA PREUSS | Cole Information Services |
| 1999 | CROWN PHOTO SYSTEMS | Cole Information Services |
| | OMAGA ENTERPRISES | Cole Information Services |
| 1995 | Omaga Enterprises | Pacific Bell |
| 1994 | OMAGA ENTERPRISES | Cole Information Services |

# FINDINGS

**1553 N GEMINI PL**

| Year | Uses | Source |
|---|---|---|
| 1995 | Premier Boats | Pacific Bell |

**1557 N GEMINI PL**

| Year | Uses | Source |
|---|---|---|
| 2014 | QPE TECHNICAL INSTITUTE | Cole Information Services |
| 2009 | QPE TECHNICAL INSTITUTE INC | Cole Information Services |
| | BILLET THIS | Cole Information Services |
| | QUALITY PLUS ENTERPRISES | Cole Information Services |
| 2004 | BILLET | Cole Information Services |
| | JESUS VARGAS | Cole Information Services |
| 1999 | CHOICE PRINTING & GRAPHICS | Cole Information Services |
| | PCB TYPE | Cole Information Services |
| | CENTURY SAFETY INSTRUMENTS & SUPPLY CORPORATION | Cole Information Services |
| 1995 | Century Safety Instruments & Supply Corp | Pacific Bell |
| 1994 | CENTURY SAFETY INSTRUMENTS | Cole Information Services |

**1558 N GEMINI PL**

| Year | Uses | Source |
|---|---|---|
| 1999 | QPE TECHNICAL INSTITUTE | Cole Information Services |
| 1995 | QPE Technical Institute | Pacific Bell |
| 1994 | QPE TECHNICAL INSTITUTE | Cole Information Services |

**1561 N GEMINI PL**

| Year | Uses | Source |
|---|---|---|
| 2014 | OMEGA PACKAGING | Cole Information Services |
| 2009 | TOKISTAR LIGHTING INC | Cole Information Services |
| 2004 | TOKISTAR LIGHTING INC | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | MARELICH MECHANICAL COMPANY INCORPORATED | Cole Information Services |
| | M F BANK & COMPANY INCORPORATED | Cole Information Services |
| 1995 | MF Bank& Company Inc | Pacific Bell |

**1562 N GEMINI PL**

| Year | Uses | Source |
|---|---|---|
| 2009 | RICHWELL INDUSTRIES INC | Cole Information Services |
| 2004 | PROWAY INDUSTRIES | Cole Information Services |
| | ICHENG CHEN | Cole Information Services |
| | LEADERS INNOVATION INC | Cole Information Services |

**1568 N GEMINI PL**

| Year | Uses | Source |
|---|---|---|
| 2009 | DIVERSIFIED CALCO INC | Cole Information Services |
| | DIVERSIFIED SCREENPRINTING | Cole Information Services |
| 2004 | DIYERSIFIED CALCO | Cole Information Services |
| | DIVERSIFIED SCREEN PRINTING | Cole Information Services |
| 1999 | DIVERSIFIED CALCO | Cole Information Services |
| | DIVERSIFIED SCREEN PRINTING | Cole Information Services |
| 1995 | Diversified Screen Printing | Pacific Bell |
| | Wu Yeong Feng | Pacific Bell |
| | Diversified Calco | Pacific Bell |
| 1994 | WU, YEONG F | Cole Information Services |
| | DIVERSIFIED CALCO | Cole Information Services |
| | DIVERSIFIED SCREEN PRINTING | Cole Information Services |

## N MERONA ST

**1319 N MERONA ST**

| Year | Uses | Source |
|---|---|---|
| 2014 | JOSE GUZMAN | Cole Information Services |
| 2009 | JOSE GUZMAN | Cole Information Services |
| 2004 | JOSE GUZMAN | Cole Information Services |
| 1999 | JOSE GUZMAN | Cole Information Services |
| 1995 | Jimenez M | Pacific Bell |
| | Guzman Jose | Pacific Bell |
| 1994 | GUZMAN, JOSE | Cole Information Services |
| 1986 | Baltazar Doan I B Jr | Pacific Bell |
| 1975 | Baltazar Danl B Jr | Luskey Brothers & Co., Inc. |

| Year | Uses | Source |
|---|---|---|
| 1970 | Baltazar Dani BJr | General Telephone Co., of California |

**1323 N MERONA ST**

| Year | Uses | Source |
|---|---|---|
| 2014 | MARIANO DELATORRE | Cole Information Services |
| 2009 | MARIANO DELATORRE | Cole Information Services |
| 2004 | ROSA VELASQUEZ | Cole Information Services |
| 1999 | MARIANO DELATORRE | Cole Information Services |
| | LOPEZ IMMIGRATION | Cole Information Services |
| 1995 | Mamuscia John | Pacific Bell |
| 1991 | Craig Edw L | Pacific Bell |
| 1986 | Craig Edw L | Pacific Bell |
| 1980 | Craig Edw L | Pacific Telephone |
| 1975 | Craig Edw L | Luskey Brothers & Co., Inc. |
| 1970 | Craig Edw L | General Telephone Co., of California |

**1329 N MERONA ST**

| Year | Uses | Source |
|---|---|---|
| 2009 | LADISLAO BANDERA | Cole Information Services |
| 2004 | LADISLAO BANDERA | Cole Information Services |
| 1980 | Nguyen Thang Van | Pacific Telephone |
| 1970 | Lew is Jimmie L | General Telephone Co., of California |
| 1966 | Roney Robt P | Pacific Telephone |

**1333 N MERONA ST**

| Year | Uses | Source |
|---|---|---|
| 2014 | HANG VO | Cole Information Services |
| 2009 | HANG VO | Cole Information Services |
| 2004 | HANG VO | Cole Information Services |
| 1999 | HANG VO | Cole Information Services |
| 1986 | Bailey Wm | Pacific Bell |
| 1980 | Bailey Wm | Pacific Telephone |
| | Bailey S I | Pacific Telephone |
| 1975 | Bailey Wm | Luskey Brothers & Co., Inc. |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1970 | Bailey Wm | General Telephone Co., of California |

**1337 N MERONA ST**

| Year | Uses | Source |
|---|---|---|
| 2014 | DAVID STRUBLE | Cole Information Services |
| 2009 | DAVID STRUBLE | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | DAVID STRUBLE | Cole Information Services |
| 1995 | Jones M Joe Rev | Pacific Bell |
| 1994 | JONES, MORRIS J | Cole Information Services |
| 1991 | Jones ML | Pacific Bell |
| | Jones M Joe Rev | Pacific Bell |
| 1986 | Sipe Russell | Pacific Bell |
| | Computer Gaming World | Pacific Bell |
| 1980 | Jones Willard & Sheryl | Pacific Telephone |
| 1975 | Hughes Harold R | Luskey Brothers & Co., Inc. |

**1343 N MERONA ST**

| Year | Uses | Source |
|---|---|---|
| 2014 | LLAMAS ROMEO | Cole Information Services |
| 2009 | NICHOLAS GUTIERREZ | Cole Information Services |
| 2004 | JAMES NELLESEN | Cole Information Services |
| | MICHELE HIBLE | Cole Information Services |
| 1999 | NICHOLAS GUTIERREZ | Cole Information Services |
| 1980 | Neliesen Jas N | Pacific Telephone |
| 1966 | Garcia J Edw | Pacific Telephone |

**1347 N MERONA ST**

| Year | Uses | Source |
|---|---|---|
| 2014 | ALAN CESSNA | Cole Information Services |
| 2009 | ALAN CESSNA | Cole Information Services |
| 2004 | ALAN CESSNA | Cole Information Services |
| 1999 | ALAN CESSNA | Cole Information Services |
| 1991 | Ultimate Neon | Pacific Bell |

| Year | Uses | Source |
|---|---|---|
| 1980 | Bowden Audrey & Cheryl | Pacific Telephone |
| | Bowden Bobbye & Cheryl | Pacific Telephone |

## N NORWOOD ST

**1380 N NORWOOD ST**

| Year | Uses | Source |
|---|---|---|
| 2009 | PRIVATE LABEL LABS INC | Cole Information Services |

## N RAYMOND AVE

**1415 N RAYMOND AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | VERSACOLD | Cole Information Services |
| | AMERICOLD | Cole Information Services |
| | P & O COLD LOGISTICS | Cole Information Services |
| 2009 | VERSACOLD LOGISTICS LLC | Cole Information Services |
| | SAPUTO CHEESE USA INC | Cole Information Services |
| | DANNON CO INC | Cole Information Services |
| | P & O COLD LOGISTICS | Cole Information Services |
| | C S INTEGRATED | Cole Information Services |
| 2004 | SAPUTO CHEESE USA INC | Cole Information Services |
| | CS INTEGRATED LLC | Cole Information Services |
| 1999 | SALVATION ARMY NORTH COUNTY | Cole Information Services |
| 1994 | NATURIPE BERRY GROW | Cole Information Services |
| | INTERNATIONAL FOOD & BEVERAGE | Cole Information Services |
| | PACKERS COLD STORAGE INC | Cole Information Services |
| | LASSEN CANYON NURSERY INC | Cole Information Services |

**1431 N RAYMOND AVE**

| Year | Uses | Source |
|---|---|---|
| 1994 | PERFECT AUTO SERV | Cole Information Services |

**1501 N RAYMOND AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | PUKE N VOMIT RECORDS | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 2014 | RADIATION RECORDS | Cole Information Services |
| | DISCOUNT DANCE SUPPLY | Cole Information Services |
| | NEXT GENERATION MOLDS | Cole Information Services |
| | ABC TRAFFIC PROGRAMS | Cole Information Services |
| | ARTISTIC NAIL DESIGN | Cole Information Services |
| | OPMMUR UNLIMITED INC | Cole Information Services |
| | MERRY MAIDS | Cole Information Services |
| | GENERAL COMPUTER ENGINEERING | Cole Information Services |
| | ORANGE COUNTY COUNSEL BSA | Cole Information Services |
| | HILLS DANCEWEAR | Cole Information Services |
| | OPTIMUS GROUP INC | Cole Information Services |
| | LUNCH BOX | Cole Information Services |
| 2009 | HILLS DANCEWEAR | Cole Information Services |
| | ZENA HERB INC | Cole Information Services |
| | PACIFIC CABINETS | Cole Information Services |
| | MERRY MAIDS LTD PARTNERSHIP | Cole Information Services |
| | HILLS CAPEZIO DANCE SHOP INC | Cole Information Services |
| | HERB ZENA | Cole Information Services |
| | GENERAL COMPUTER ENGINEERING | Cole Information Services |
| | RADIATION RECORDS | Cole Information Services |
| | PL PUBLICATIONS | Cole Information Services |
| | ABC TRAFFIC PROGRAMS | Cole Information Services |
| | BOY SCOUTS OF AMERICA | Cole Information Services |
| | EDISON GENERAL CONTRACTORS INC | Cole Information Services |
| | OPTIMUS GROUP INC | Cole Information Services |
| | AMERITAGE LENDING SERVICES | Cole Information Services |
| | DISCOUNT COMPUTERS | Cole Information Services |
| | AMERIGE INC | Cole Information Services |
| 2004 | RADSATION RECORDS | Cole Information Services |
| | SIGMA PRINTING | Cole Information Services |
| | UNION DENTAL LAB | Cole Information Services |
| | BOY SCOUTS OF AMERICA | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 2004 | BRENTWOOD RETIREMENT COMMUNITY INC | Cole Information Services |
| | UNITY COURIER SERVICE | Cole Information Services |
| | OPTIMUS GROUP INC | Cole Information Services |
| | GENERAL COMPUTER ENGINEERING INC | Cole Information Services |
| | ABC TRAFFIC INC | Cole Information Services |
| | DISCOUNT COMPUTERS | Cole Information Services |
| | RADIATION RECORDS | Cole Information Services |
| | HILLS FAMILY CORP | Cole Information Services |
| | MONNIGS FLOORING | Cole Information Services |
| | BRENTWOOD RETIREMENT CMNTY INC | Cole Information Services |
| | ATTITUDE & EXCELLENCE ENTRPRS | Cole Information Services |
| 1999 | BURNS SECURITY | Cole Information Services |
| | BORG WARNER SERVICES | Cole Information Services |
| | BORG WARNER INVESTIGATION & INFORMATION SERVICES | Cole Information Services |
| | HILLS DANCEWEAR | Cole Information Services |
| | RELATED VISUAL INCORPORATED | Cole Information Services |
| | SHAW VALDEZ & ASSOCIATES | Cole Information Services |
| | GRACE PORCELAIN STUDIO | Cole Information Services |
| | ABC TRAFFIC PROGRAMS | Cole Information Services |
| | BURNS INTERNATIONAL SECURITY | Cole Information Services |
| | BRENTWOOD HOMES | Cole Information Services |
| | TEMPSTAR SERVICES INCORPORATED | Cole Information Services |
| | MONNIGS FLOORING | Cole Information Services |
| | LUNCH BOX | Cole Information Services |
| | GENERAL COMPUTER ENGINEERIN | Cole Information Services |
| | DANCEWEAR | Cole Information Services |
| | HERB ZENA | Cole Information Services |
| | SIGMA PRINTING | Cole Information Services |
| | HOME SAFE SECURITY INCORPORATED | Cole Information Services |
| | SUBS & GRUB | Cole Information Services |
| | UNITED WAY OF ORANGE COUNTY NORTH REGION OFFICE | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1999 | BOY SCOUTS OF AMERICA ORANGE COUNTY COUNCIL | Cole Information Services |
| 1994 | UNITD WAY NO OFC | Cole Information Services |
| | BONNEVILLE TRAVEL | Cole Information Services |
| | SBI SECURITY BUREAU INC | Cole Information Services |
| | LUNCH BOX | Cole Information Services |
| | BIXBY KNOLLS OFFICE SUPPLIES | Cole Information Services |
| | GENERAL COMPUTER ENGINEERING | Cole Information Services |
| | SIGN FACTORY | Cole Information Services |
| | B C THE DRY CLEANERS | Cole Information Services |
| | A B C TRAFFC PRGRMS | Cole Information Services |
| | VOIT MANAGEMENT CO | Cole Information Services |
| | COMPUTERIZED BUSINESS ADM | Cole Information Services |
| | BOY SCOUTS OF AMERICA ORANGE | Cole Information Services |
| | TACO GOMEZ | Cole Information Services |
| | STEREO TECH | Cole Information Services |

**1505 N RAYMOND AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | METRO EXPRESS COURIER & MESSAGE | Cole Information Services |

**1514 N RAYMOND AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | M CHAUDHARY | Cole Information Services |
| 2009 | KENNETH ODELL | Cole Information Services |
| 2004 | KENNETH ODELL | Cole Information Services |
| 1999 | KENNETH ODELL | Cole Information Services |

**1661 N RAYMOND AVE**

| Year | Uses | Source |
|---|---|---|
| 2014 | SUNNY HILLS PALLADIUM | Cole Information Services |
| | TRINITY COLLEGE OF GRADUATE STUDIES | Cole Information Services |
| | TEAMQUEST STAFFING SERVICES INC | Cole Information Services |
| | BMG CONSTRUCTION INC | Cole Information Services |
| | STACKED WINES | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 2014 | MEDIA FREIGHT SERVICES LIMITED | Cole Information Services |
| | LIFE UNIVERSITY | Cole Information Services |
| | RC BROKERS | Cole Information Services |
| | SA ASSOCIATES | Cole Information Services |
| | WELLS FARGO BANK | Cole Information Services |
| | CALVARY CHAPEL GRACE | Cole Information Services |
| 2009 | CALVARY CHAPEL GRACE | Cole Information Services |
| | TRINITY COLLEGE GRDUATE STDS | Cole Information Services |
| | TEAM QUEST STAFFING SERVICES INC | Cole Information Services |
| | WORKERS COMPENSATION DIVISION | Cole Information Services |
| 2004 | TRINITY COLLEGE OF GRDT STUDY | Cole Information Services |
| | GLASS & SEEBODE ATTYS AT LAW | Cole Information Services |
| | ASCEND SOFTWARE INC | Cole Information Services |
| | ROBIN CHAVEZ | Cole Information Services |
| 1999 | CALIFORNIA STAT OF INDUSTRIAL RELATIONS | Cole Information Services |
| | TRINITY COLLEGE COUNSELING CENTER | Cole Information Services |
| | HOTLINE HELP CENTER BUSINESS OFFICE | Cole Information Services |
| | CALIFORNIA STAT OF INS DEPARTMENT COMMISSIONE | Cole Information Services |
| | TRINITY COLLEGE OF GRADUATE STUDIES ADMISSIONS OFF | Cole Information Services |
| | ROSS LARE FUNDING INCORPORATED | Cole Information Services |
| | CALIFORNIA STAT OF IND RELATIONS DEPARTMENT | Cole Information Services |
| | GLASS & SEEBODE ATTORNEYS AT LAW | Cole Information Services |
| | CALIFORNIA STAT OF MEDICAL BOARD OF CALIF | Cole Information Services |
| | CALIFORNIA STATE OF LANDSCAPE ARCHITECTS BO | Cole Information Services |
| | CALIFORNIA STATE OF LOTTERY | Cole Information Services |
| | WELLS FARGO BANK BRANCH OFFICES | Cole Information Services |
| | CALIFORNIA STAT OF MTR VEHICLES DEPARTMENT | Cole Information Services |
| | EASTER SEAL SOCIETY OF SOUTHERN CALIF | Cole Information Services |

| Year | Uses | Source |
|---|---|---|
| 1999 | TORTUGA EXPRESS TOUR COMPANY | Cole Information Services |
| | HARRIS & ASSOCIATE | Cole Information Services |
| 1994 | CA ST INDS WKR COMP | Cole Information Services |

## N ROSEWOOD AVE

### 1302 N ROSEWOOD AVE

| Year | Uses | Source |
|---|---|---|
| 1980 | StockbrInit Robt R | Pacific Telephone |
| 1975 | Stockbridge Robt R | Luskey Brothers & Co., Inc. |
| 1970 | Westerl ing Joan K | General Telephone Co., of California |
| | Westerling Earl G | General Telephone Co., of California |

### 1303 N ROSEWOOD AVE

| Year | Uses | Source |
|---|---|---|
| 1995 | Waggoner Harvey R | Pacific Bell |
| 1991 | Waggoner Harvey R | Pacific Bell |
| 1980 | Waggoner Harvey R | Pacific Telephone |
| 1975 | Waggoner Harvey R | Luskey Brothers & Co., Inc. |
| 1970 | Waggoner Harvey R | General Telephone Co., of California |

### 1308 N ROSEWOOD AVE

| Year | Uses | Source |
|---|---|---|
| 1995 | Schaffner PA | Pacific Bell |
| 1991 | Schaffner P A | Pacific Bell |
| 1986 | Schaffner P A | Pacific Bell |
| 1980 | Schaffner P A | Pacific Telephone |
| | Ken pski MC | Pacific Telephone |
| 1975 | Kempski M C | Luskey Brothers & Co., Inc. |
| | Schaffner P A | Luskey Brothers & Co., Inc. |

### 1309 N ROSEWOOD AVE

| Year | Uses | Source |
|---|---|---|
| 1991 | Fitzpatrick M R | Pacific Bell |
| 1986 | Fitzpatnck M R | Pacific Bell |

# FINDINGS

**1312 N ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 1991 | Blackw ood R V | Pacific Bell |
| 1986 | Blackw ood R V | Pacific Bell |
| 1980 | Blackw ood R V | Pacific Telephone |
| 1975 | Blackw ood Glenn R | Luskey Brothers & Co., Inc. |
| 1970 | Blackw ood Glenn R | General Telephone Co., of California |

**1313 N ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 1986 | Garcia G E | Pacific Bell |
| 1970 | Vaughn Edna | General Telephone Co., of California |
| | Vaughn Cecil | General Telephone Co., of California |

**1316 N ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 1995 | Brow n Bruce A | Pacific Bell |
| 1991 | Brow n Bruce A | Pacific Bell |
| 1986 | Brow n Bruce A | Pacific Bell |
| 1980 | Brow n Bruce A | Pacific Telephone |

## NORWOOD ST

**1335 NORWOOD ST**

| Year | Uses | Source |
|---|---|---|
| 1961 | R JOHNSON | Luskey Brothers & Co., |
| | 33 aa | Luskey Brothers & Co., |
| | LE JOHNSON | Luskey Brothers & Co., |

## ORANGEFAIR

**1004 ORANGEFAIR**

| Year | Uses | Source |
|---|---|---|
| 1995 | ADT Security Systems | Pacific Bell |

## ORANGEFAIR LN

**862 ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 1970 | ltt | General Telephone Co., of California |
| | Mason | General Telephone Co., of California |

**920 ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 1970 | TRUE CIRCLE GRINDING SERV ORANGEFAIR LN ANH | Ross Publications |

**1004 ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 1970 | RAYMOND CO ORANGEFAIR LN ANH | Ross Publications |

**1014 ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 1970 | STANLEY MACHINE PRODUCTS ORANGEFAIR LN ANH | Ross Publications |

**1100 ORANGEFAIR LN**

| Year | Uses | Source |
|---|---|---|
| 1980 | Rarities | Pacific Telephone |

## ORANGETHORPE

**1100 ORANGETHORPE**

| Year | Uses | Source |
|---|---|---|
| 1995 | sully Miller Contracting Co | Pacific Bell |

## ORANGETHORPE AVE

**991 ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 1970 | Fred & Dons Mobil S | General Telephone Co., of California |

**1010 ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 1961 | PALMS RESTR TR 1 aa | Luskey Brothers & Co., |

| Year | Uses | Source |
|---|---|---|
| 1961 | SHOP LA 5 aa | Luskey Brothers & Co., |
| | DUTTONS JUNGLE | Luskey Brothers & Co., |
| | GARDENS LA 6 aa | Luskey Brothers & Co., |
| | MORRIS BARBER | Luskey Brothers & Co., |
| | HSE BEAUTIFUL TR 1 aa | Luskey Brothers & Co., |
| | SHOP LA 5 aa | Luskey Brothers & Co., |
| | JUNGLE GIFT | Luskey Brothers & Co., |
| 1955 | Jungle Gift Shop | The Pacific Telephone and Telegraph Co. |

**1018 ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 1970 | AKUA MOTOR HOTEL | General Telephone Co., of California |

**1125 ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 1961 | CHEVRON SERV LA 6 aa | Luskey Brothers & Co., |
| | FORREST DUNIVIN | Luskey Brothers & Co., |

**1202 ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 1991 | M M Mini Market | Pacific Bell |

**1248 ORANGETHORPE AVE**

| Year | Uses | Source |
|---|---|---|
| 1980 | I Or | Pacific Telephone |

## RAYMOND AVE S

**1200 RAYMOND AVE S**

| Year | Uses | Source |
|---|---|---|
| 1956 | E Commonw ealth av south | Luskey Brothers & Co., Inc. |
| | 1 sHouston Ruby Mrs | Luskey Brothers & Co., Inc. |

**1424 RAYMOND AVE S**

| Year | Uses | Source |
|---|---|---|
| 1965 | u SAIN 1 REb IS PAPER CO | Ross Publications, Inc., |
| 1960 | ST REGIS PAPER | Luskey Brothers & Co., |

# FINDINGS

## ROSEWOOD AVE

**1301 ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 1961 | IM BERG KE 5 aa | Luskey Brothers & Co., |
| | JJ CLAIR | Luskey Brothers & Co., |

**1302 ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 1961 | GD 60 BUTTERFIELD KE 3 aa | Luskey Brothers & Co., |

**1305 ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 1961 | JB LEDFORD PR 4 aa | Luskey Brothers & Co., |

**1308 ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 1961 | WC GATHAS KE 5 aa | Luskey Brothers & Co., |

**1311 ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 1961 | EW HANEBECK KE 5 aa | Luskey Brothers & Co., |

**1314 ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 1961 | PR SANDS | Luskey Brothers & Co., |

**1315 ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 1961 | RE SHEEHAN PR 4 aa | Luskey Brothers & Co., |

**1316 ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 1961 | W DESTORIES KE 3 aa | Luskey Brothers & Co., |

**1318 ROSEWOOD AVE**

| Year | Uses | Source |
|---|---|---|
| 1961 | EJ CHMIEL PR 4 aa | Luskey Brothers & Co., |

# FINDINGS

**1321 ROSEWOOD AVE**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1961 | DL COTTINGHAM o PR 4 aa | Luskey Brothers & Co., |

**1322 ROSEWOOD AVE**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1961 | JR WEBB PR 4 aa | Luskey Brothers & Co., |

**1325 ROSEWOOD AVE**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1961 | EM LILES KE 5 aa | Luskey Brothers & Co., |

**1326 ROSEWOOD AVE**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1961 | EP ROBERTSON PR 4 aa | Luskey Brothers & Co., |

**1331 ROSEWOOD AVE**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1961 | NO RETURN | Luskey Brothers & Co., |

**1332 ROSEWOOD AVE**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1961 | AB SHARPLES KE 3 aa | Luskey Brothers & Co., |

**1335 ROSEWOOD AVE**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1961 | AC COOK PR 4 aa | Luskey Brothers & Co., |

**1336 ROSEWOOD AVE**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1961 | RH LONG PR 2 aa | Luskey Brothers & Co., |

## ROSEWOOD AVE E

**1301 ROSEWOOD AVE E**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1970 | BERG IVER M (ANNA) E ROSEWOOD AV ANH | Ross Publications |

# FINDINGS

**1302 ROSEWOOD AVE E**

| Year | Uses | Source |
|---|---|---|
| 1970 | BUTTERFIELD GUY (ELIZ) E ROSEWOOD AV ANH | Ross Publications |

**1305 ROSEWOOD AVE E**

| Year | Uses | Source |
|---|---|---|
| 1970 | VARGAS HUMBERTO G (MARGARITA) E ROSEWD AV ANH | Ross Publications |

**1308 ROSEWOOD AVE E**

| Year | Uses | Source |
|---|---|---|
| 1970 | GATHAS WM C JR (JOYCE) E ROSEWOOD AV ANH | Ross Publications |

**1311 ROSEWOOD AVE E**

| Year | Uses | Source |
|---|---|---|
| 1970 | HANEBECK ERNST W (BETTY) E ROSEWOOD AV ANH | Ross Publications |

**1314 ROSEWOOD AVE E**

| Year | Uses | Source |
|---|---|---|
| 1970 | SANDS PHILIP R (JO) E ROSEWOOD AV ANH | Ross Publications |

**1321 ROSEWOOD AVE E**

| Year | Uses | Source |
|---|---|---|
| 1970 | COTTINGHAM DALE L (GENE) E ROSEWOOD AV ANH | Ross Publications |

**1322 ROSEWOOD AVE E**

| Year | Uses | Source |
|---|---|---|
| 1970 | LEWIS PHILIP D E ROSEWOOD AV ANH | Ross Publications |

**1325 ROSEWOOD AVE E**

| Year | Uses | Source |
|---|---|---|
| 1970 | MILTIMORE ROGER C (LOIS) E ROSEWOOD AV ANH | Ross Publications |

# FINDINGS

**1326 ROSEWOOD AVE E**

| Year | Uses | Source |
|---|---|---|
| 1970 | ESLINGER JESSE L E ROSEWOOD ANH | Ross Publications |
| | PACK WILLIAM R (RUTH) E ROSEWOOD AV ANH | Ross Publications |

**1332 ROSEWOOD AVE E**

| Year | Uses | Source |
|---|---|---|
| 1970 | SHARPLES ASA B (RUTH) E ROSEWOOD AV ANH | Ross Publications |

**1335 ROSEWOOD AVE E**

| Year | Uses | Source |
|---|---|---|
| 1970 | CARTER OPAL R E ROSEWOOD ANH | Ross Publications |

**1336 ROSEWOOD AVE E**

| Year | Uses | Source |
|---|---|---|
| 1970 | CLARK BOBBIE E ROSEWOOD AV ANH | Ross Publications |
| | CLARK ARMAND E ROSEWOOD ANH | Ross Publications |

## S EAST ST

**1342 S EAST ST**

| Year | Uses | Source |
|---|---|---|
| 1995 | Star Delta Electric | Pacific Bell |
| | Red Jos | Pacific Bell |
| 1986 | Redi Jos | Pacific Bell |
| 1970 | Ortiz Anthony J | General Telephone Co., of California |

**1346 S EAST ST**

| Year | Uses | Source |
|---|---|---|
| 1995 | Lutz Thomas | Pacific Bell |
| 1986 | Frelly John J | Pacific Bell |
| 1970 | Frelly Esther | General Telephone Co., of California |
| | Frelly John J | General Telephone Co., of California |

# FINDINGS

**1347 S EAST ST**

| Year | Uses | Source |
|---|---|---|
| 1986 | Bretz Geo Edw | Pacific Bell |

**1350 S EAST ST**

| Year | Uses | Source |
|---|---|---|
| 1995 | Cantu C | Pacific Bell |

**1351 S EAST ST**

| Year | Uses | Source |
|---|---|---|
| 1995 | Patel Babubhai & Manjulaben | Pacific Bell |
| 1986 | Franklin Clarence D | Pacific Bell |
| 1970 | Franklin Clarence D | General Telephone Co., of California |

**1357 S EAST ST**

| Year | Uses | Source |
|---|---|---|
| 1970 | Brassart Roy L | General Telephone Co., of California |

**1360 S EAST ST**

| Year | Uses | Source |
|---|---|---|
| 1970 | Soucie Donald G | General Telephone Co., of California |

**1361 S EAST ST**

| Year | Uses | Source |
|---|---|---|
| 1970 | Hobbs Paul C | General Telephone Co., of California |

**1366 S EAST ST**

| Year | Uses | Source |
|---|---|---|
| 1970 | Nakamura Yutaka | General Telephone Co., of California |

## S MANHATTAN AVE

**1400 S MANHATTAN AVE**

| Year | Uses | Source |
|---|---|---|
| 1995 | General Rewinding Inc | Pacific Bell |
| | General Newsprint Sales | Pacific Bell |
| 1994 | GENERAL REWINDING INC | Cole Information Services |
| | GENERAL NEWSPRINT SALES | Cole Information Services |

| Year | Uses | Source |
|---|---|---|
| 1994 | GENL NEWSPRINT SLS | Cole Information Services |
| 1991 | General New sprint Sales | Pacific Bell |
| | General Rew inding Inc | Pacific Bell |
| 1986 | Lennox industries Inc | Pacific Bell |
| 1980 | Lennox Industries Inc | Pacific Telephone |
| | From Dow ney Telephones Call | Pacific Telephone |

**1420 S MANHATTAN AVE**

| Year | Uses | Source |
|---|---|---|
| 1994 | CAMELOT CARPET MILLS | Cole Information Services |
| 1991 | Frmo New port Beach Telephones Call | Pacific Bell |
| | Camelot Carpet Mills | Pacific Bell |
| 1986 | Camelot Carpet Mills | Pacific Bell |
| 1980 | From New port Beach Telephones Call | Pacific Telephone |
| | Camelot Carpet Mills | Pacific Telephone |
| 1975 | Camelot Carpet Mills | Luskey Brothers & Co., Inc. |

**1421 S MANHATTAN AVE**

| Year | Uses | Source |
|---|---|---|
| 1995 | Sales & Support Offices | Pacific Bell |
| | HEWLETT PACKARD COMPANY For Pre Sales Product Information | Pacific Bell |
| 1994 | HEWLETT PACKARD CO | Cole Information Services |
| 1991 | Hew lett Packard Company | Pacific Bell |
| 1986 | Fullerton | Pacific Bell |

**1450 S MANHATTAN AVE**

| Year | Uses | Source |
|---|---|---|
| 1994 | DGGR PACKAGING & CRATING | Cole Information Services |
| 1986 | Aakronite U S A Inc | Pacific Bell |
| 1975 | United Duralume Products Inc | Luskey Brothers & Co., Inc. |
| | United Duralume Products Inc | Luskey Brothers & Co., Inc. |

# FINDINGS

**1451 S MANHATTAN AVE**

| Year | Uses | Source |
|---|---|---|
| 1995 | Golden Coast Sportsw ear | Pacific Bell |
| 1994 | GOLDEN COAST SPORTSWEAR | Cole Information Services |
| 1980 | Stange Co spices | Pacific Telephone |
| | Stange Co | Pacific Telephone |
| 1975 | Stange Co spices | Luskey Brothers & Co., Inc. |
| | April Company | Luskey Brothers & Co., Inc. |
| | Stange Co | Luskey Brothers & Co., Inc. |

**1454 S MANHATTAN AVE**

| Year | Uses | Source |
|---|---|---|
| 1986 | AIR S YS TE MS IN C | Pacific Bell |

**1456 S MANHATTAN AVE**

| Year | Uses | Source |
|---|---|---|
| 1994 | H F DRILLING | Cole Information Services |
| 1991 | HFC | Pacific Bell |
| | H F Drilling | Pacific Bell |
| | HFS Insurance Agency | Pacific Bell |
| 1975 | Roll Right Industries | Luskey Brothers & Co., Inc. |
| | R & R Custom Rollforming Co | Luskey Brothers & Co., Inc. |

**1457 S MANHATTAN AVE**

| Year | Uses | Source |
|---|---|---|
| 1986 | Rancho Sierra Valley Products Inc | Pacific Bell |

**1458 S MANHATTAN AVE**

| Year | Uses | Source |
|---|---|---|
| 1994 | A 1 METAL SERVICES | Cole Information Services |
| 1986 | A1 Metal Services Corp | Pacific Bell |
| 1975 | A 1 METAL SERVICES CORP | Luskey Brothers & Co., Inc. |

**1460 S MANHATTAN AVE**

| Year | Uses | Source |
|---|---|---|
| 1995 | A 1 METAL SERVICES CORP | Pacific Bell |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1994 | A 1 METAL SVC CORP | Cole Information Services |
| 1991 | A 1 Metal Services Corp | Pacific Bell |
| 1975 | Sun Pacific Company packgng | Luskey Brothers & Co., Inc. |

**1462 S MANHATTAN AVE**

| Year | Uses | Source |
|---|---|---|
| 1975 | Cold Forming Specialties Inc | Luskey Brothers & Co., Inc. |

**1463 S MANHATTAN AVE**

| Year | Uses | Source |
|---|---|---|
| 1986 | King Mechanica J Services | Pacific Bell |

**1464 S MANHATTAN AVE**

| Year | Uses | Source |
|---|---|---|
| 1995 | Monneret Inc | Pacific Bell |
| 1994 | MONNERET INC | Cole Information Services |
| 1991 | Monneret Inc | Pacific Bell |

**1468 S MANHATTAN AVE**

| Year | Uses | Source |
|---|---|---|
| 1986 | Summer Leroy Inc | Pacific Bell |
| 1975 | SORCO PLASTICS | Luskey Brothers & Co., Inc. |

## S MANHATTAN U697 SHR

**1421 S MANHATTAN U697 SHR**

| Year | Uses | Source |
|---|---|---|
| 2014 | SHARON GOGER | Cole Information Services |

## S MANHATTAN U698 LAUR

**1421 S MANHATTAN U698 LAUR**

| Year | Uses | Source |
|---|---|---|
| 2014 | LAURIE KELLOGG | Cole Information Services |

## S RAYMOND AVE

### 1401 S RAYMOND AVE

| Year | Uses | Source |
|---|---|---|
| 1991 | Centurytigh Sdool | Pacific Bell |
| | Administration | Pacific Bell |
| | Counselk g | Pacific Bell |

### 1424 S RAYMOND AVE

| Year | Uses | Source |
|---|---|---|
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | STN CONTNR CORPORATION CORRGTD CONTNR DIVISION | Cole Information Services |
| | STONE CONTAINER CORPORATION | Cole Information Services |
| | STN CONTNR CORPORATION CORRGTD CONTNR DIVISION | Cole Information Services |
| | STONE CONTAINER CORPORATION | Cole Information Services |
| 1995 | Stone Container Corp | Pacific Bell |
| 1994 | LOUIES PALLETS | Cole Information Services |
| | LOUIES PALLETS | Cole Information Services |
| 1991 | Corrugated Container Division Plant | Pacific Bell |
| | Stone Container Corp | Pacific Bell |
| 1986 | Corrugated Containers | Pacific Bell |
| | Container Division | Pacific Bell |
| 1980 | Hoerner Waldorf Corp Of Calif | Pacific Telephone |
| 1975 | HOERNER WALDORF CORP OF CALIF | Luskey Brothers & Co., Inc. |
| 1966 | St Regis Paper Co | Pacific Telephone |
| | ST REGIS PAPER CO CORRUGATED CONTAINER DIV | Pacific Telephone |

### 1500 S RAYMOND AVE

| Year | Uses | Source |
|---|---|---|
| 1995 | Days inn | Pacific Bell |
| | Grisw Old | Pacific Bell |
| | Ruby Begonias Restaurant | Pacific Bell |

| Year | Uses | Source |
|---|---|---|
| 1991 | Airtours | Pacific Bell |
| | Lindos Rent A Car | Pacific Bell |
| | Auto Rentals By Lndos | Pacific Bell |
| | GRISWOLDS HOTEL & CONVENTION CENTER | Pacific Bell |
| 1986 | RUBY BE GON IAS RE S TAURAN T | Pacific Bell |
| | Room For Hair | Pacific Bell |
| | GRIS W OLDS FULLE RTONAN AHE IM | Pacific Bell |
| 1980 | Ruby Edw ard @Huntington Beach@ | Pacific Telephone |
| | RUBY BE GON IAS RE S TAURAN T | Pacific Telephone |
| | Room For Hair Koran Messina | Pacific Telephone |
| | Room For Hair | Pacific Telephone |
| 1975 | Jacks Gourmet Restaurant | Luskey Brothers & Co., Inc. |
| | HILTON HOTEL FULLERTON ANAHEIM | Luskey Brothers & Co., Inc. |

**1501 S RAYMOND AVE**

| Year | Uses | Source |
|---|---|---|
| 1995 | BG The bry Cleaners | Pacific Bell |

## S RAYMOND ST

**1424 S RAYMOND ST**

| Year | Uses | Source |
|---|---|---|
| 1980 | Hoerner Waldorf Champion Inlernational Corp | Pacific Telephone |
| 1970 | HOERNER WALDORF CORP OF CALIF | General Telephone Co., of California |

**1500 S RAYMOND ST**

| Year | Uses | Source |
|---|---|---|
| 1980 | GRISWOLDS HOTEL FULLERTON | Pacific Telephone |
| 1970 | HOLIDAY INN | General Telephone Co., of California |
| | t Fullerton | General Telephone Co., of California |

# FINDINGS

## ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

| Address Researched | Address Not Identified in Research Source |
|---|---|
| 1000 E DISCOVERY LN | 2014, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1000 E ORANGEFAIR LN | 2009, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1000 E ORANGEFAIR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1000 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1002 E ORANGEFAIR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1002 E ORANGEFAIR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1004 E ORANGEFAIR LN | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1004 E ORANGEFAIR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1004 ORANGEFAIR | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1004 ORANGEFAIR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1006 E ORANGEFAIR LN | 2014, 2009, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1010 E ORANGEFAIR LN | 2009, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1010 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1010 ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

# FINDINGS

| Address Researched | Address Not Identified in Research Source |
|---|---|
| 1012 E ORANGEFAIR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1012 E ORANGEFAIR LN | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1014 E ORANGEFAIR LN | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1014 E ORANGEFAIR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1014 ORANGEFAIR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1015 E DISCOVERY LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1015 E DISCOVERY LN | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1015 E ORANGETHORPE AVE | 2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1015 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1016 E ORANGEFAIR LN | 2014, 2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1018 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1018 E ORANGETHORPE AVE | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1018 ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1020 E ORANGEFAIR LN | 2014, 2009, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1021 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1980, 1971, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1021 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

# FINDINGS

| Address Researched | Address Not Identified in Research Source |
|---|---|
| 1022 E ORANGEFAIR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1022 E ORANGEFAIR LN | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1025 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1986, 1980, 1975, 1971, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1025 E ORANGETHORPE AVE | 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1051 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1055 E DISCOVERY LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1055 E DISCOVERY LN | 2014, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1100 E ORANGEFAIR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1100 E ORANGEFAIR LN | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1100 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1100 E ORANGETHORPE AVE | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1100 ORANGEFAIR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1100 ORANGETHORPE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1105 E DISCOVERY LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1105 E DISCOVERY LN | 2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1110 E ORANGEFAIR LN | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

# FINDINGS

| Address Researched | Address Not Identified in Research Source |
|---|---|
| 1110 E ORANGEFAIR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1110 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1980, 1971, 1970, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1125 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1125 ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1126 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1151 DISCOVERY | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1200 RAYMOND AVE S | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1201 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1201 E ORANGETHORPE AVE | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1202 E ORANGETHORPE AVE | 2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1202 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1975, 1971, 1970, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1202 ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1203 BURTON DR | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1208 E ORANGETHORPE AVE | 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1217 E ORANGETHORPE AVE | 2014, 2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1217 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

# FINDINGS

| Address Researched | Address Not Identified in Research Source |
|---|---|
| 1220 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1220 E ORANGETHORPE AVE | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1221 E ORANGETHORPE AVE | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1221 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1971, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1225 BARTON ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1225 BURTON AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1921, 1920 |
| 1225 BURTON AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1941, 1936, 1926, 1925, 1922, 1921, 1920 |
| 1225 BURTON DR | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1946, 1945, 1941, 1930, 1926, 1922, 1921, 1920 |
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| 1227 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1229 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1975, 1971, 1970, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1229 E ORANGETHORPE AVE | 2014, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1232 E ORANGETHORPE AVE | 2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1232 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

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| 1235 BARTON ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1235 BURTON WAY | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1244 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
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| 1246 E ORANGETHORPE AVE | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
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| 1301 BARTON ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1301 BURTON | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
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| 1302 E MERONA PL | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1971, 1970, 1965, 1961, 1960, 1956, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
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| 1314 ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1314 ROSEWOOD AVE E | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1315 E ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1315 E ROSEWOOD AVE | 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1315 ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1316 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1316 E ORANGETHORPE AVE | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1316 E ROSEWOOD AVE | 2014, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

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| 1316 MERONA PL | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1316 MERONA PL E | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1316 N ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1316 ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1317 E MERONA PL | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1971, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1317 E MERONA PL | 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1317 MERONA PL | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1317 MERONA PL E | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1318 E ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1318 E ROSEWOOD AVE | 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1318 ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1319 MERONA ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1319 MERONA ST N | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1319 N MERONA ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1980, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1319 N MERONA ST | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1320 BURTON AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1921, 1920 |

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| 1320 BURTON AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1941, 1936, 1926, 1925, 1922, 1921, 1920 |
| 1320 BURTON DR | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1946, 1945, 1941, 1930, 1926, 1922, 1921, 1920 |
| 1320 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
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| 1321 E ROSEWOOD AVE | 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1321 E ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
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| 1321 ROSEWOOD AVE E | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1322 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1322 E ORANGETHORPE AVE | 2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1322 E ROSEWOOD AVE | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1322 E ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1975, 1971, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1322 ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1322 ROSEWOOD AVE E | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1323 MERONA ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1323 MERONA ST N | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

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| 1323 N MERONA ST | 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
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| 1324 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1325 E ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1986, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1325 E ROSEWOOD AVE | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1325 ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1325 ROSEWOOD AVE E | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1326 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1326 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1326 E ROSEWOOD AVE | 2004, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1326 E ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1980, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1326 N EAST ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1326 N EAST ST | 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1326 ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1326 ROSEWOOD AVE E | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

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| Address Researched | Address Not Identified in Research Source |
|---|---|
| 1328 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1328 E ORANGETHORPE AVE | 2014, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1329 MERONA ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1329 MERONA ST N | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1329 N MERONA ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1329 N MERONA ST | 2014, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1330 E ORANGETHORPE AVE | 2014, 2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1330 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1331 BURTON AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1921, 1920 |
| 1331 BURTON AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1941, 1936, 1926, 1925, 1922, 1921, 1920 |
| 1331 BURTON DR | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1930, 1926, 1922, 1921, 1920 |
| 1331 E ROSEWOOD AVE | 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1331 N EAST ST | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1331 N EAST ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1331 ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1332 E ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

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| 1332 E ROSEWOOD AVE | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1332 ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1332 ROSEWOOD AVE E | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1333 MERONA ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1333 MERONA ST N | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1333 N EAST ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1333 N MERONA ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1333 N MERONA ST | 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1334 E ORANGETHORPE AVE | 2014, 2009, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1334 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1334 E ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1335 E ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1335 E ROSEWOOD AVE | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1335 NORWOOD ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1335 ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1335 ROSEWOOD AVE E | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

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| 1336 ROSEWOOD AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
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| 1337 MERONA ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1337 N MERONA ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1337 N MERONA ST | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1339 N EAST ST | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1339 N EAST ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1340 CANDLEWOOD ST N | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1340 N CANDLEWOOD ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1340 N CANDLEWOOD ST | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1342 S EAST ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1343 MERONA ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1343 N MERONA ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1343 N MERONA ST | 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

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| 1346 S EAST ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1347 MERONA ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1347 N MERONA ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1347 N MERONA ST | 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1347 S EAST ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1350 S EAST ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1351 S EAST ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1357 S EAST ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1360 S EAST ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1361 S EAST ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1366 S EAST ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1380 N NORWOOD ST | 2014, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1400 MANHATTAN AVE | 2009, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1400 MANHATTAN DR | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1400 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1400 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

# FINDINGS

| Address Researched | Address Not Identified in Research Source |
|---|---|
| 1401 S RAYMOND AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1415 N RAYMOND AVE | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1420 MANHATTAN AVE | 2014, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1420 MANHATTAN DR | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1420 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1420 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1421 MANHATTAN AVE | 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1421 MANHATTAN AVE | 2014, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1421 Manhattan Ave | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1421 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1421 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1421 S MANHATTAN U697 SHR | 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1421 S MANHATTAN U698 LAUR | 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1424 RAYMOND AVE S | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1424 S RAYMOND AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1970, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1424 S RAYMOND AVE | 2014, 2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

# FINDINGS

| Address Researched | Address Not Identified in Research Source |
|---|---|
| 1424 S RAYMOND ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1431 N RAYMOND AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1450 MANHATTAN AVE | 2009, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1450 MANHATTAN AVE | 2009, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1450 MANHATTAN DR | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1450 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1450 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1451 MANHATTAN AVE | 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1451 Manhattan Ave | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1451 MANHATTAN DR | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1451 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1451 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1454 MANHATTAN AVE | 2014, 2009, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1454 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1456 MANHATTAN AVE | 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1456 MANHATTAN DR | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

# FINDINGS

| Address Researched | Address Not Identified in Research Source |
|---|---|
| 1456 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1456 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1457 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1458 MANHATTAN AVE | 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1458 MANHATTAN DR | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1458 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1458 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1460 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1460 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1462 MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1462 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1463 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1464 MANHATTAN AVE | 2014, 2009, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1464 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1464 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1468 MANHATTAN AVE | 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

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| Address Researched | Address Not Identified in Research Source |
|---|---|
| 1468 MANHATTAN DR | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1468 S MANHATTAN AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1500 S RAYMOND AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1500 S RAYMOND ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1501 N RAYMOND AVE | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1501 S RAYMOND AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1505 N RAYMOND AVE | 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1514 N RAYMOND AVE | 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1518 N ENDEAVOR LN | 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1518 N ENDEAVOR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1525 N ENDEAVOR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1525 N ENDEAVOR LN | 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1548 N GEMINI PL | 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1549 N GEMINI PL | 2014, 2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1549 N GEMINI PL | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1553 N GEMINI PL | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

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| Address Researched | Address Not Identified in Research Source |
|---|---|
| 1557 N GEMINI PL | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1557 N GEMINI PL | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1558 N GEMINI PL | 2014, 2009, 2004, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1558 N GEMINI PL | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1561 N GEMINI PL | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1561 N GEMINI PL | 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1562 N GEMINI PL | 2014, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1568 N GEMINI PL | 2014, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1568 N GEMINI PL | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1661 N RAYMOND AVE | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 800 E ORANGEFAIR LN | 2014, 2009, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 800 E ORANGEFAIR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 862 ORANGEFAIR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 900 E ORANGEFAIR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 900 E ORANGEFAIR LN | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 905 E DISCOVERY LN | 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

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| Address Researched | Address Not Identified in Research Source |
|---|---|
| 910 E ORANGEFAIR LN | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 910 E ORANGEFAIR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 915 E ORANGEFAIR LN | 2014, 2009, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 920 E ORANGEFAIR LN | 2014, 2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 920 E ORANGEFAIR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 920 ORANGEFAIR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 922 E ORANGEFAIR LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 925 E ORANGEFAIR LN | 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 935 E DISCOVERY LN | 2014, 2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 935 E DISCOVERY LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 960 E DISCOVERY LN | 2014, 2009, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 965 E DISCOVERY LN | 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 965 E DISCOVERY LN | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 970 E DISCOVERY LN | 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 970 E ORANGETHORPE AVE | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 970 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

# FINDINGS

| Address Researched | Address Not Identified in Research Source |
|---|---|
| 975 E ORANGEFAIR LN | 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 980 E DISCOVERY LN | 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 980 E ORANGETHORPE AVE | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 980 E ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 980 E ORANGETLIORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 985 E ORANGEFAIR LN | 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 991 ORANGETHORPE AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 995 E DISCOVERY LN | 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

## TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

| Address Researched | Address Not Identified in Research Source |
|---|---|
| 1500 S Raymond Avenue | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

**1500 S Raymond Avenue**

1500 S Raymond Avenue

Fullerton, CA 92831

Inquiry Number: 6872612.8

February 24, 2022

# 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

02/24/22

**Site Name:**

1500 S Raymond Avenue
1500 S Raymond Avenue
Fullerton, CA 92831
EDR Inquiry # 6872612.8

**Client Name:**

ADR Environmental Group, Inc
225 30th Street
Sacramento, CA 95816
Contact: Kevin Gallagher

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

## *Search Results:*

| *Year* | *Scale* | *Details* | *Source* |
|---|---|---|---|
| 2016 | 1"=500' | Flight Year: 2016 | USDA/NAIP |
| 2012 | 1"=500' | Flight Year: 2012 | USDA/NAIP |
| 2009 | 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2005 | 1"=500' | Flight Year: 2005 | USDA/NAIP |
| 1995 | 1"=500' | Acquisition Date: October 03, 1995 | USGS/DOQQ |
| 1990 | 1"=500' | Flight Date: September 06, 1990 | USDA |
| 1987 | 1"=500' | Flight Date: March 29, 1987 | USDA |
| 1977 | 1"=500' | Flight Date: January 18, 1977 | EDR Proprietary Brewster Pacific |
| 1972 | 1"=500' | Flight Date: October 30, 1972 | USGS |
| 1963 | 1"=500' | Flight Date: February 28, 1963 | USGS |
| 1953 | 1"=500' | Flight Date: May 30, 1953 | USDA |
| 1947 | 1"=500' | Flight Date: June 17, 1947 | FAIR |
| 1938 | 1"=500' | Flight Date: June 21, 1938 | USDA |

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Subject Property
INQUIRY #: 6872612.8
YEAR: 2016
= 500'
N
EDR


Subject Property
INQUIRY #: 6872612.8
YEAR: 2012
= 500'
N
EDR


Subject Property
INQUIRY #: 6872612.8
YEAR: 2009
= 500'
N
EDR


Subject Property
INQUIRY #: 6872612.8
YEAR: 2005
= 500'
N
EDR


Subject Property
INQUIRY #: 6872612.8
YEAR: 1995
= 500'
N
EDR

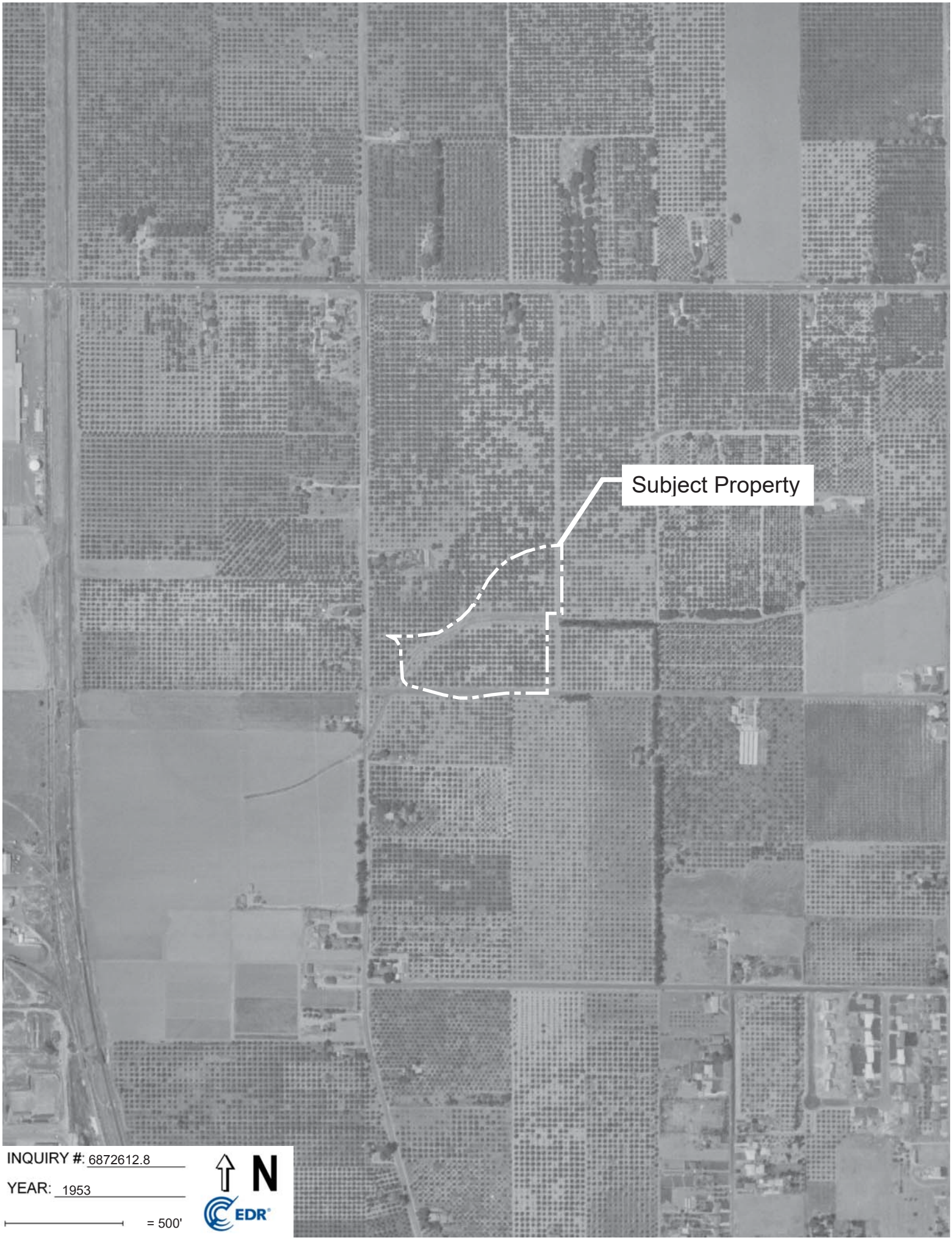

Subject Property
INQUIRY #: 6872612.8
YEAR: 1990
= 500'
N
EDR


Subject Property
INQUIRY #: 6872612.8
YEAR: 1987
= 500'
N
EDR

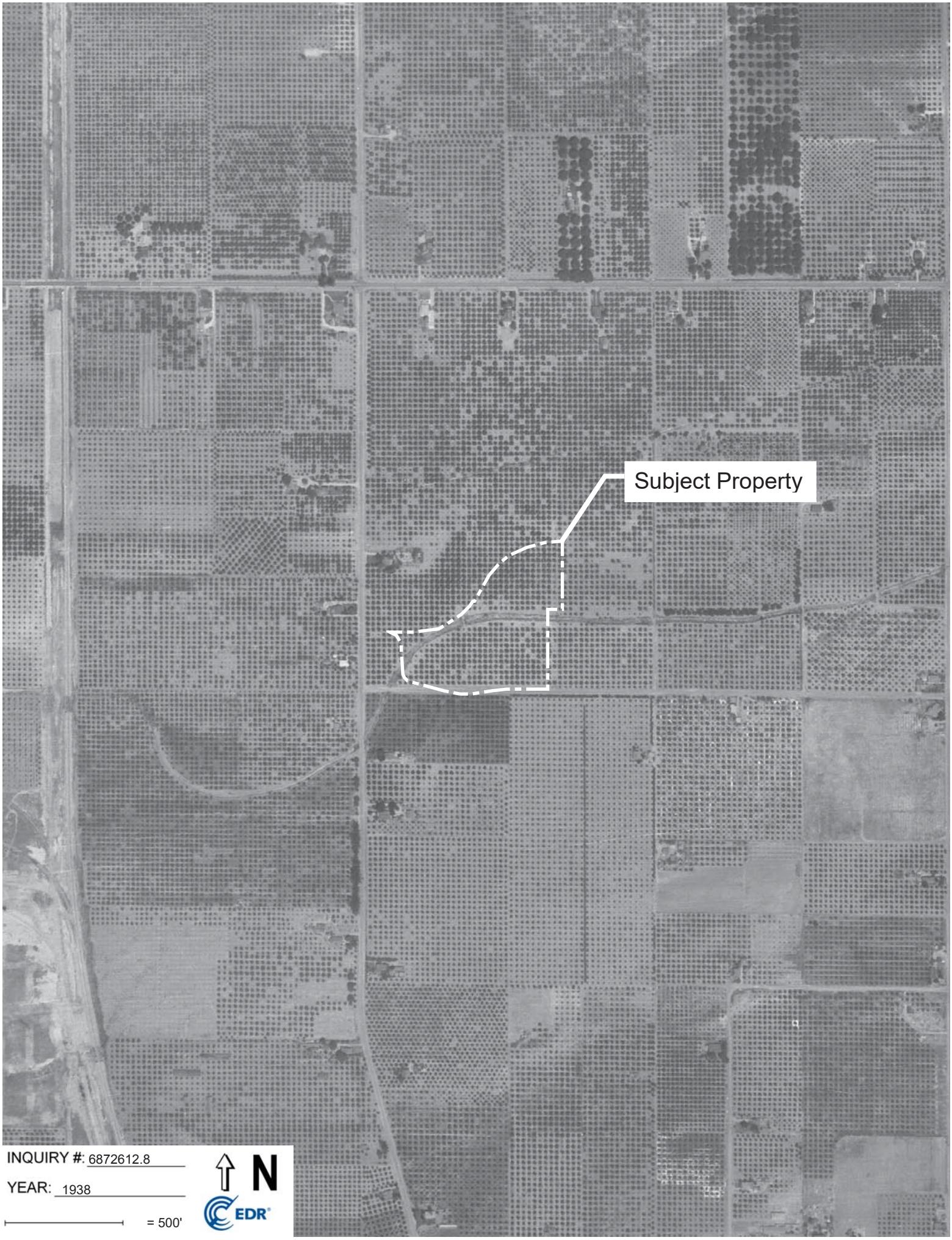

Subject Property
INQUIRY #: 6872612.8
YEAR: 1977
= 500'
N
EDR


Subject Property
INQUIRY #: 6872612.8
YEAR: 1972
= 500'
N
EDR


Subject Property
INQUIRY #: 6872612.8
YEAR: 1963
= 500'
N
EDR


Subject Property
INQUIRY #: 6872612.8
YEAR: 1953
= 500'
N
EDR


Subject Property
INQUIRY #: 6872612.8
YEAR: 1947
= 500'
N
EDR


Subject Property
INQUIRY #: 6872612.8
YEAR: 1938
= 500'
N
EDR

1500 S Raymond Avenue

1500 S Raymond Avenue

Fullerton, CA 92831

Inquiry Number: 6872612.4

February 24, 2022

# 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

02/24/22

**Site Name:**

1500 S Raymond Avenue
1500 S Raymond Avenue
Fullerton, CA 92831
EDR Inquiry # 6872612.4

**Client Name:**

ADR Environmental Group, Inc
225 30th Street
Sacramento, CA 95816
Contact: Kevin Gallagher

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by ADR Environmental Group, Inc 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.#** NA
**Project:** REXF 317

***Coordinates:***

| | |
|---|---|
| **Latitude:** | 33.854996 33° 51' 18" North |
| **Longitude:** | -117.90497 -117° 54' 18" West |
| **UTM Zone:** | Zone 11 North |
| **UTM X Meters:** | 416284.92 |
| **UTM Y Meters:** | 3746446.74 |
| **Elevation:** | 176.00' above sea level |

**Maps Provided:**

| | |
|---|---|
| 2018 | 1949 |
| 2015 | 1942 |
| 2012 | 1935 |
| 1981 | 1902 |
| 1974 | 1901 |
| 1972 | 1898 |
| 1965 | 1896 |
| 1950 | |

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## *Topo Sheet Key*

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

### 2018 Source Sheets



Anaheim

7.5-minute, 24000



La Habra

7.5-minute, 24000

### 2015 Source Sheets



Anaheim

7.5-minute, 24000



La Habra

7.5-minute, 24000

### 2012 Source Sheets



Anaheim

7.5-minute, 24000



La Habra

7.5-minute, 24000

### 1981 Source Sheets



Anaheim

7.5-minute, 24000
Aerial Photo Revised 1963



La Habra

7.5-minute, 24000
Aerial Photo Revised 1981

## *Topo Sheet Key*

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

### 1974 Source Sheets



Anaheim

7.5-minute, 24000
Aerial Photo Revised 1974



La Habra

7.5-minute, 24000
Aerial Photo Revised 1974

### 1972 Source Sheets



La Habra

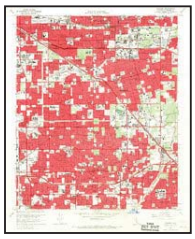
7.5-minute, 24000
Aerial Photo Revised 1972



Anaheim

7.5-minute, 24000
Aerial Photo Revised 1972

### 1965 Source Sheets



Anaheim

7.5-minute, 24000
Aerial Photo Revised 1963

### 1950 Source Sheets



Anaheim

7.5-minute, 24000
Aerial Photo Revised 1947



La Habra

7.5-minute, 24000
Aerial Photo Revised 1947

## *Topo Sheet Key*

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

### 1949 Source Sheets



Anaheim

7.5-minute, 24000
Aerial Photo Revised 1947

### 1942 Source Sheets



ANAHEIM

15-minute, 50000

### 1935 Source Sheets



Garden Grove

7.5-minute, 31680



Coyote Hills

7.5-minute, 31680

### 1902 Source Sheets



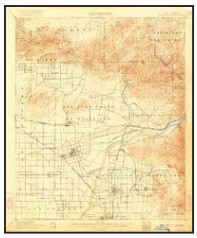
Corona

30-minute, 125000

## *Topo Sheet Key*

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

### 1901 Source Sheets



Anaheim

15-minute, 62500

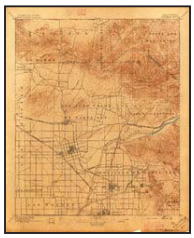
### 1898 Source Sheets



Anaheim

15-minute, 62500

### 1896 Source Sheets

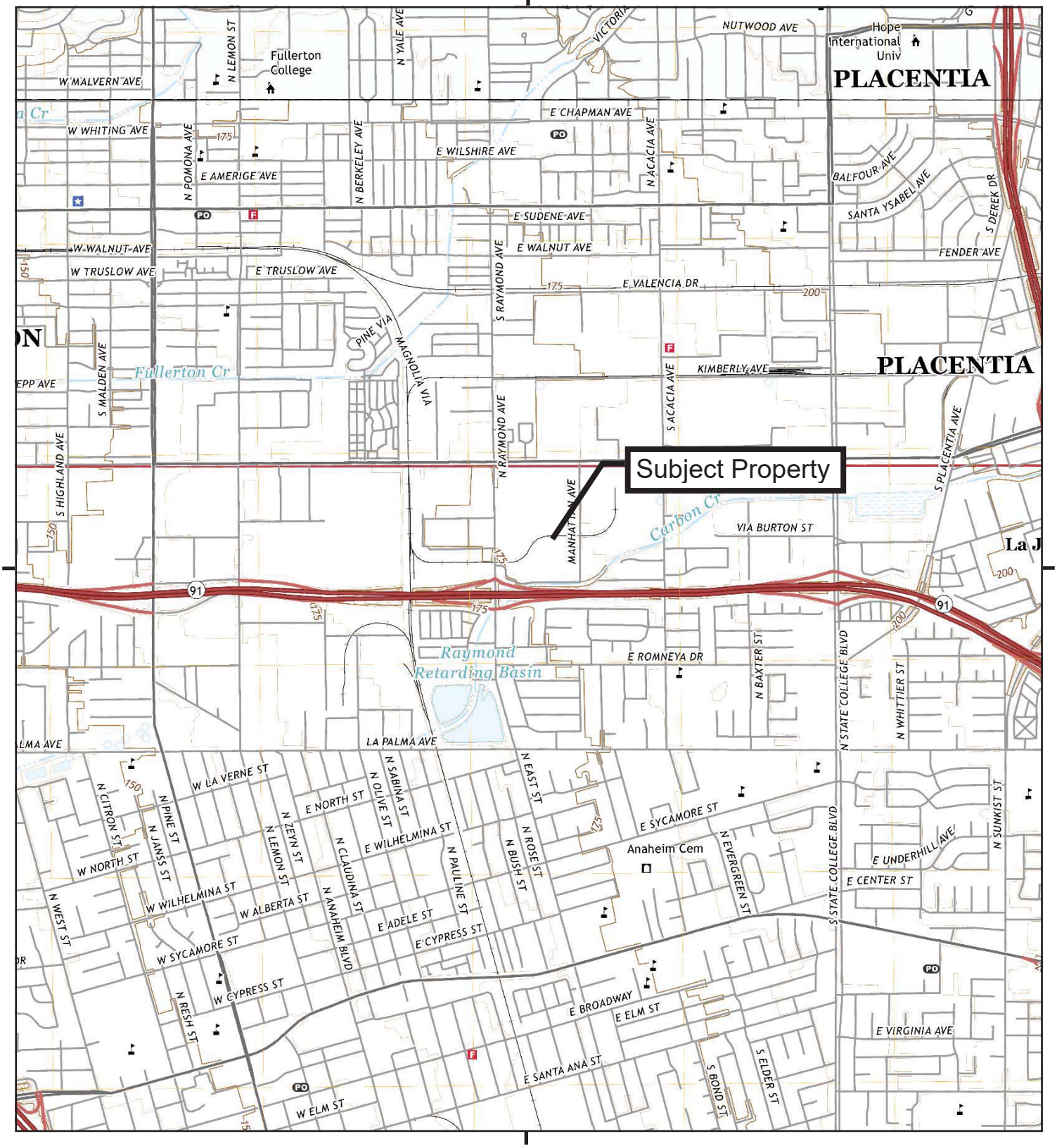


Anaheim

15-minute, 62500

# Historical Topo Map

2018




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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

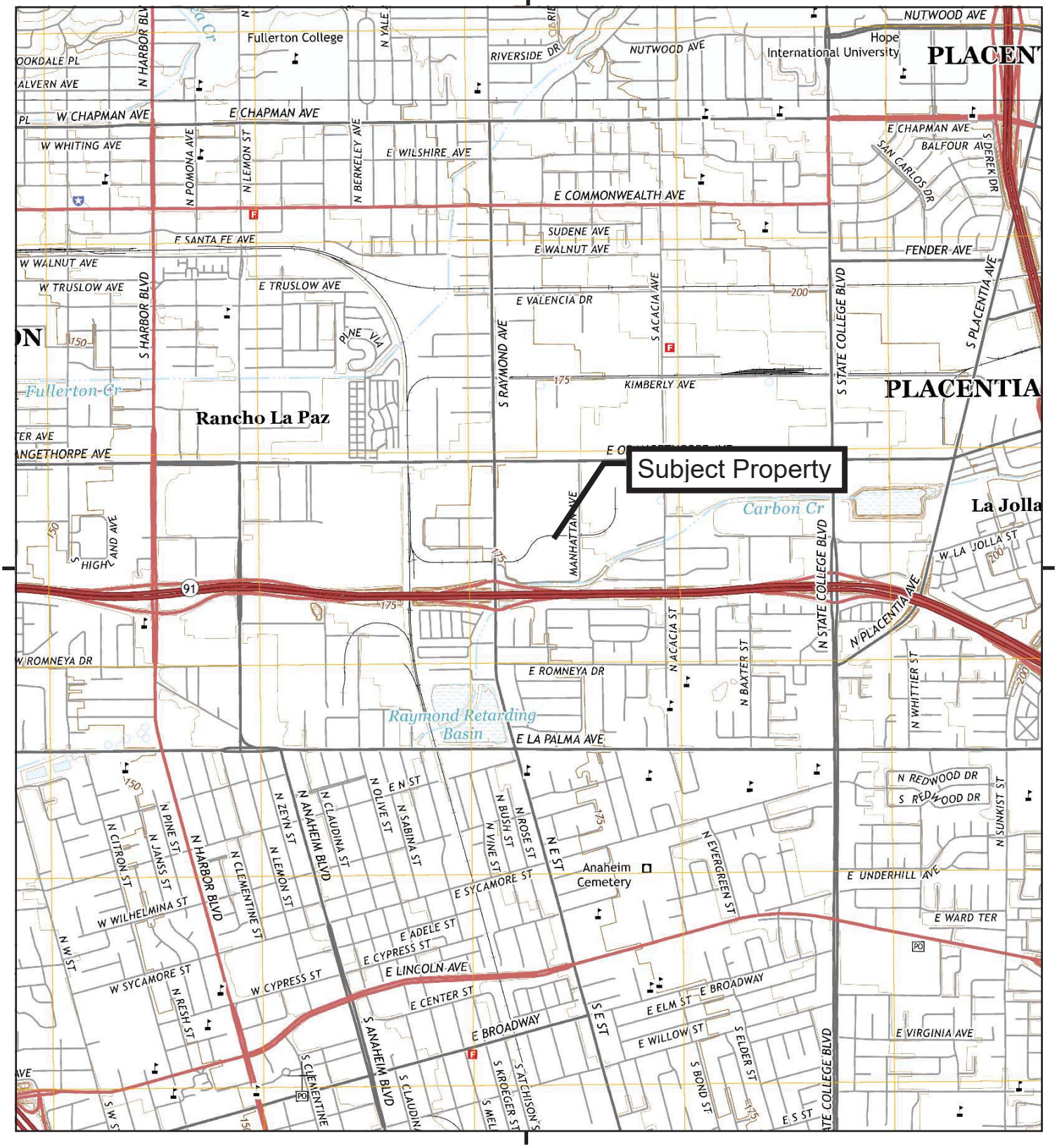
TP, Anaheim, 2018, 7.5-minute
N, La Habra, 2018, 7.5-minute

SITE NAME: 1500 S Raymond Avenue
ADDRESS: 1500 S Raymond Avenue
Fullerton, CA 92831
CLIENT: ADR Environmental Group, Inc

N

# Historical Topo Map

2015




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

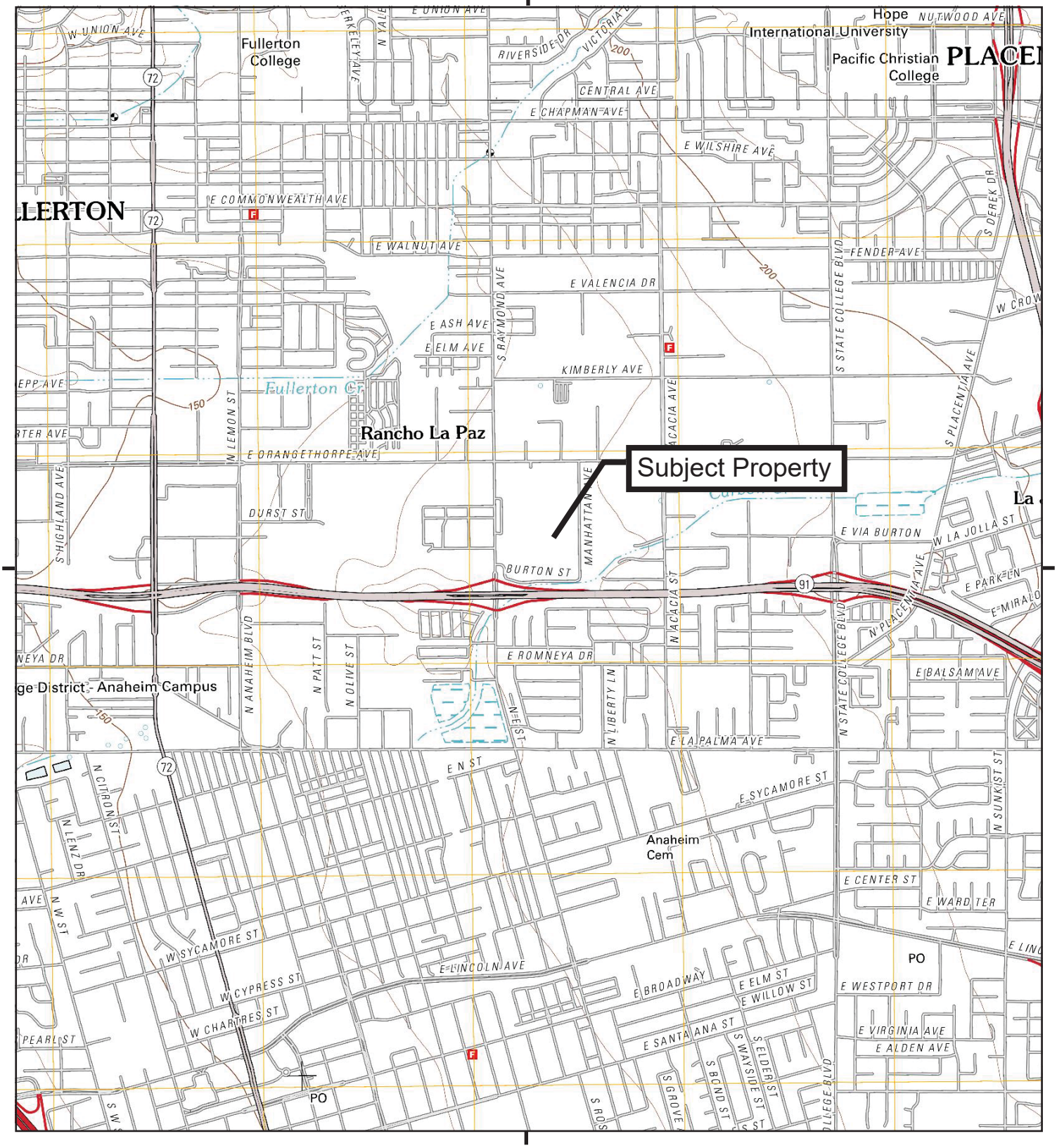
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 2015, 7.5-minute
N, La Habra, 2015, 7.5-minute

SITE NAME: 1500 S Raymond Avenue
ADDRESS: 1500 S Raymond Avenue
Fullerton, CA 92831
CLIENT: ADR Environmental Group, Inc

N




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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

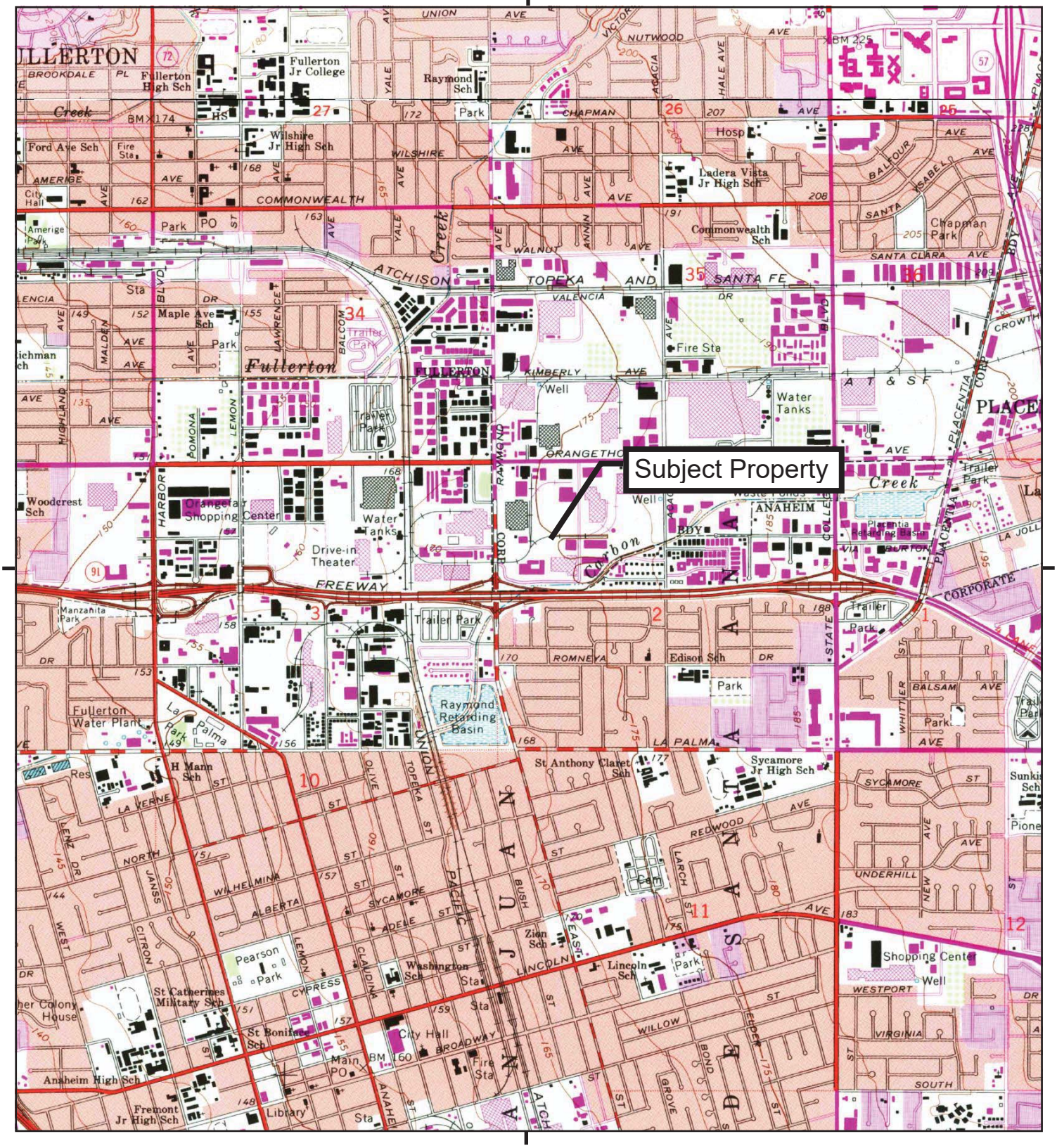
TP, Anaheim, 2012, 7.5-minute
N, La Habra, 2012, 7.5-minute

SITE NAME: 1500 S Raymond Avenue
ADDRESS: 1500 S Raymond Avenue
Fullerton, CA 92831
CLIENT: ADR Environmental Group, Inc

N

# Historical Topo Map

1981




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

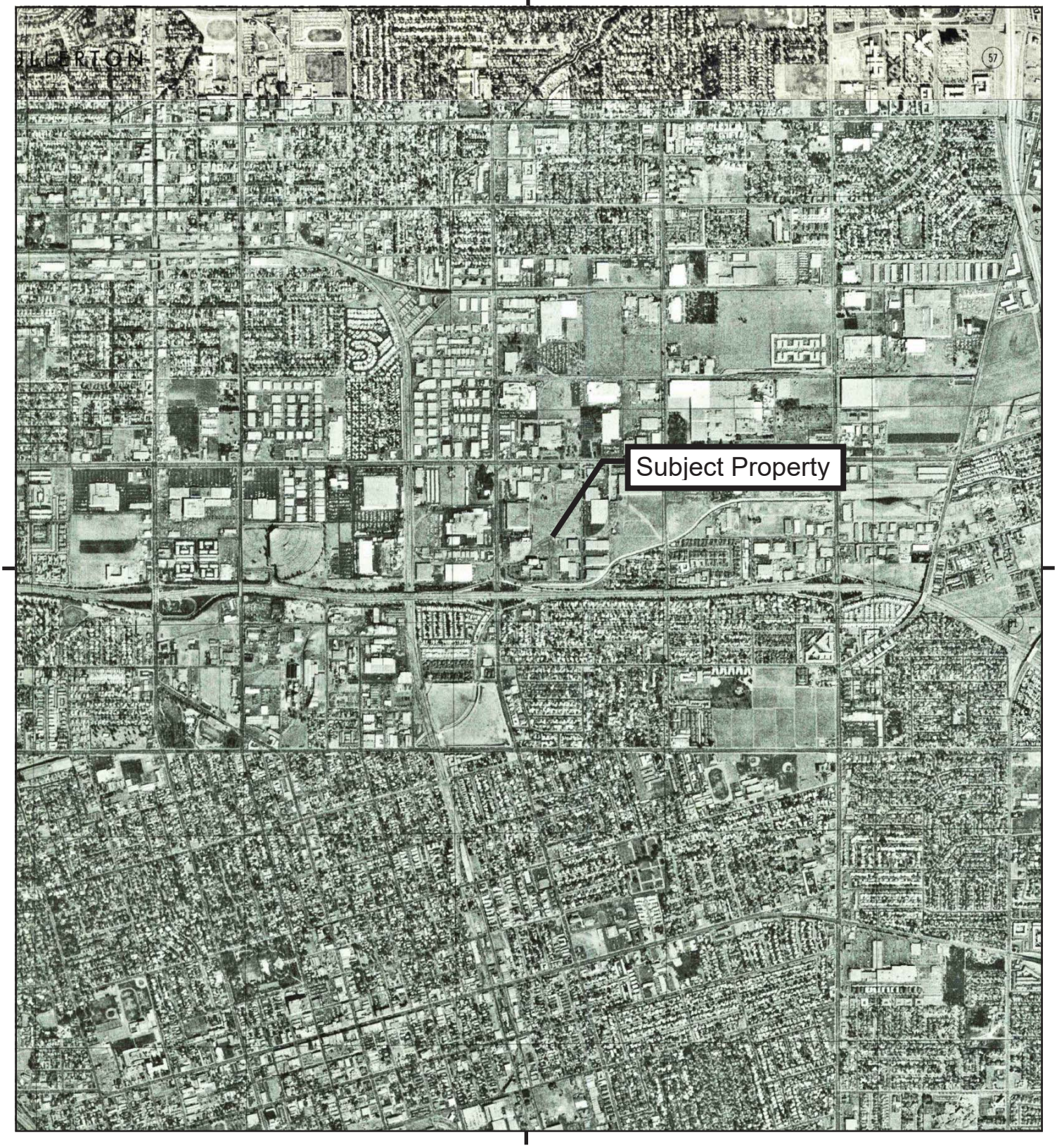
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1981, 7.5-minute
N, La Habra, 1981, 7.5-minute

SITE NAME: 1500 S Raymond Avenue
ADDRESS: 1500 S Raymond Avenue
Fullerton, CA 92831
CLIENT: ADR Environmental Group, Inc

N




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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

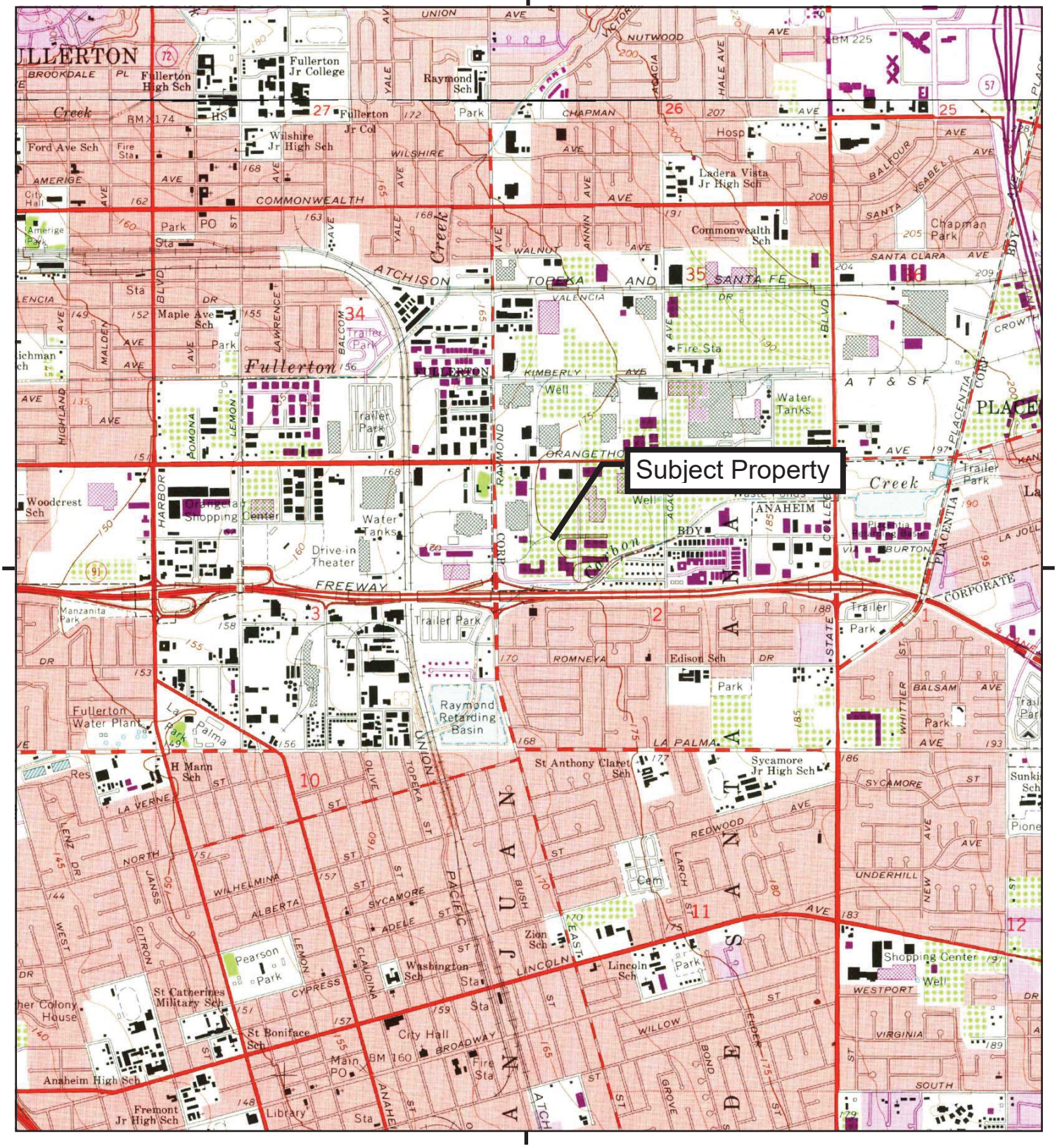
TP, Anaheim, 1974, 7.5-minute
N, La Habra, 1974, 7.5-minute

SITE NAME: 1500 S Raymond Avenue
ADDRESS: 1500 S Raymond Avenue
Fullerton, CA 92831
CLIENT: ADR Environmental Group, Inc

N

# Historical Topo Map

1972




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

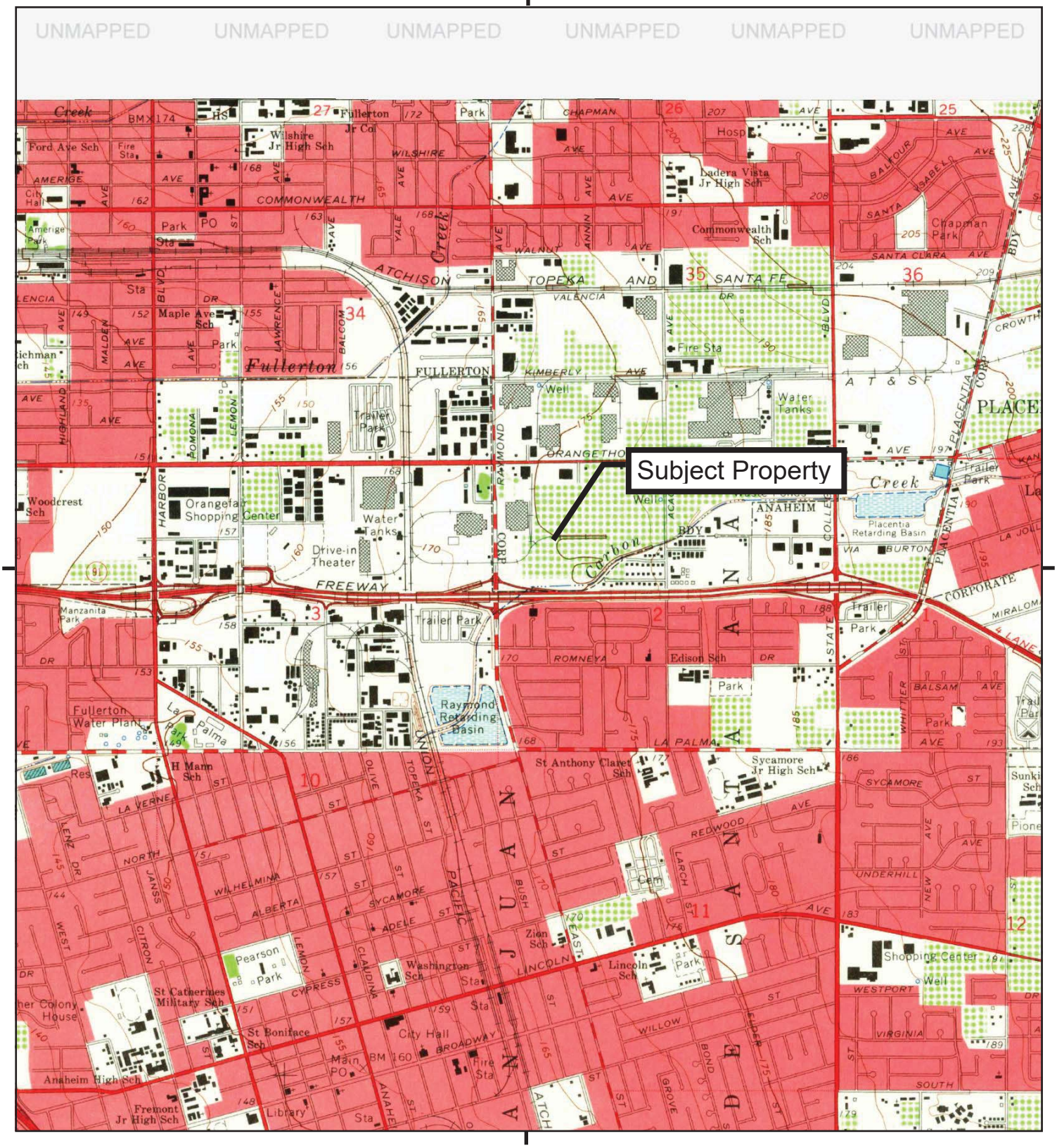
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1972, 7.5-minute
N, La Habra, 1972, 7.5-minute

SITE NAME: 1500 S Raymond Avenue
ADDRESS: 1500 S Raymond Avenue
Fullerton, CA 92831
CLIENT: ADR Environmental Group, Inc

N




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

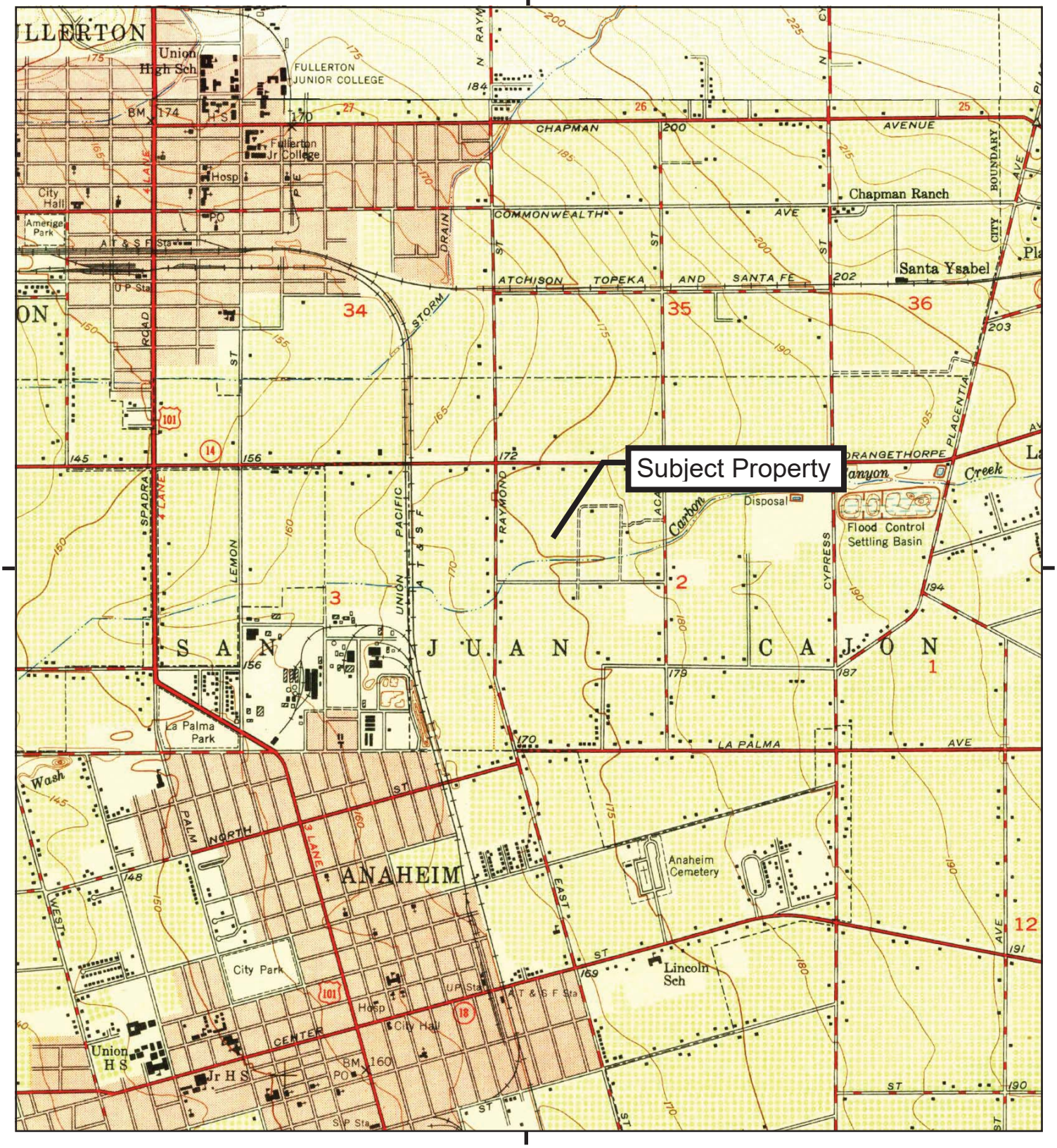
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1965, 7.5-minute

SITE NAME: 1500 S Raymond Avenue
ADDRESS: 1500 S Raymond Avenue
Fullerton, CA 92831
CLIENT: ADR Environmental Group, Inc

N




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

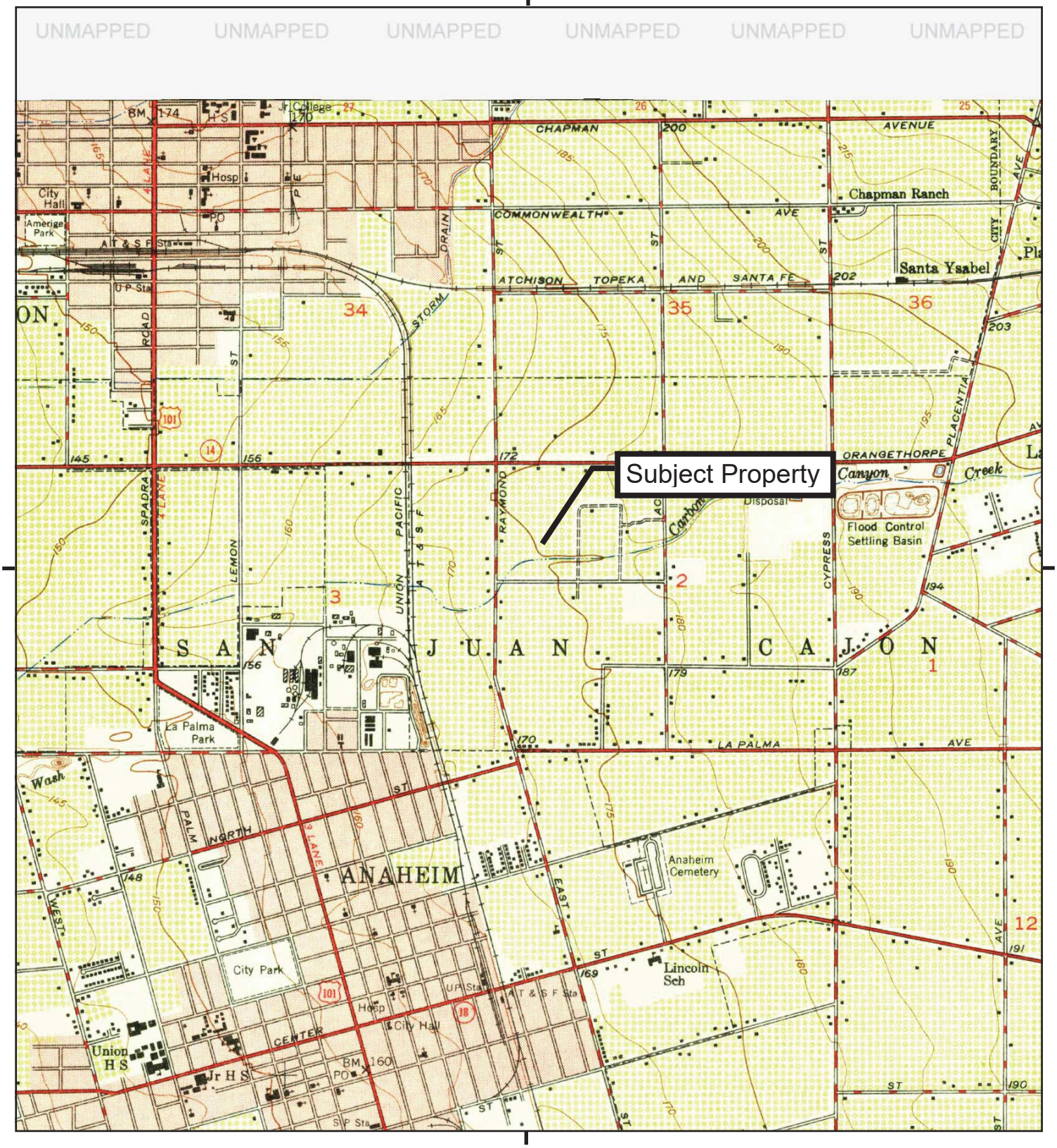
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1950, 7.5-minute
N, La Habra, 1950, 7.5-minute

SITE NAME: 1500 S Raymond Avenue
ADDRESS: 1500 S Raymond Avenue
Fullerton, CA 92831
CLIENT: ADR Environmental Group, Inc

N




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

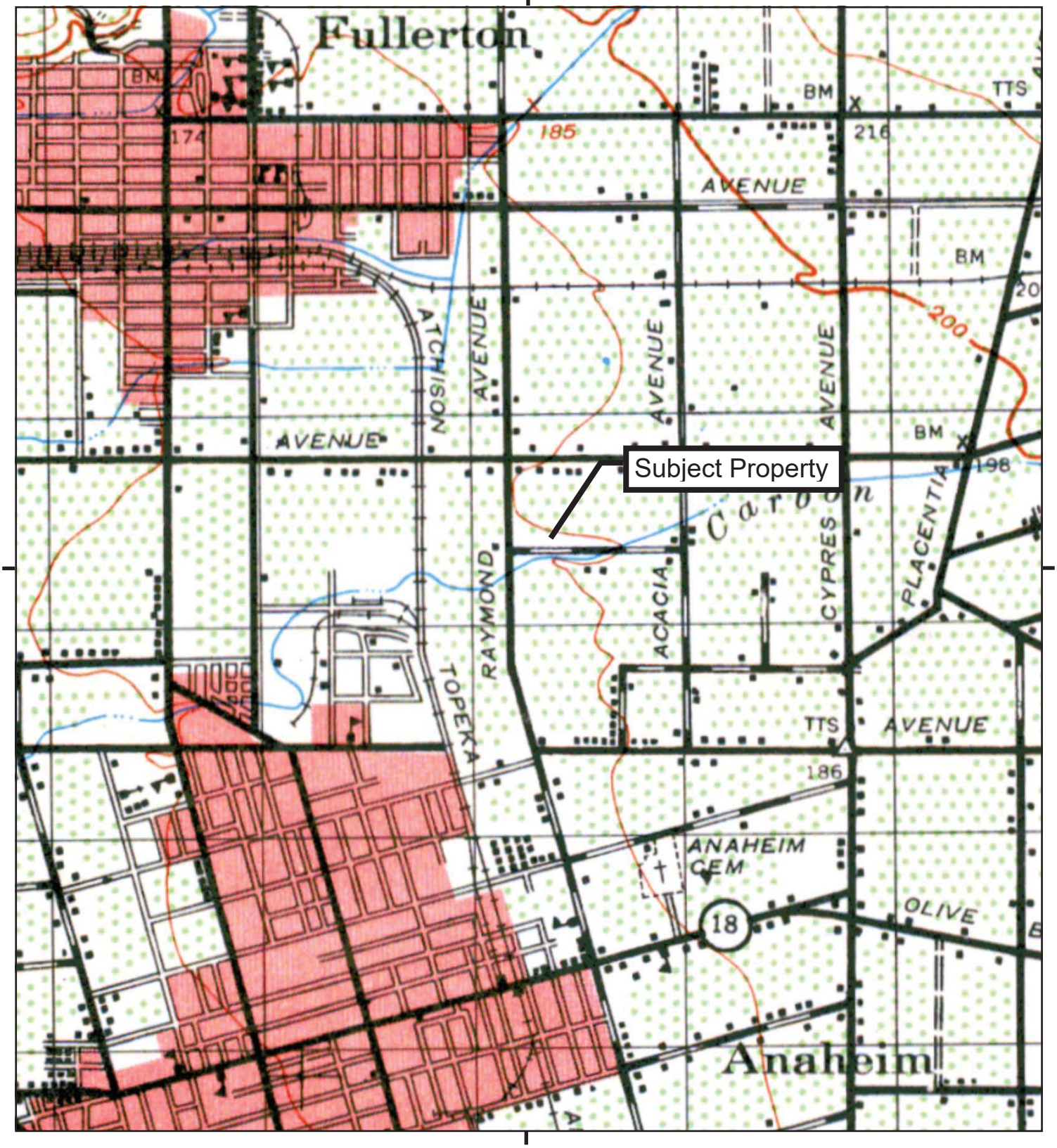
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1949, 7.5-minute

SITE NAME: 1500 S Raymond Avenue
ADDRESS: 1500 S Raymond Avenue
Fullerton, CA 92831
CLIENT: ADR Environmental Group, Inc

N




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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

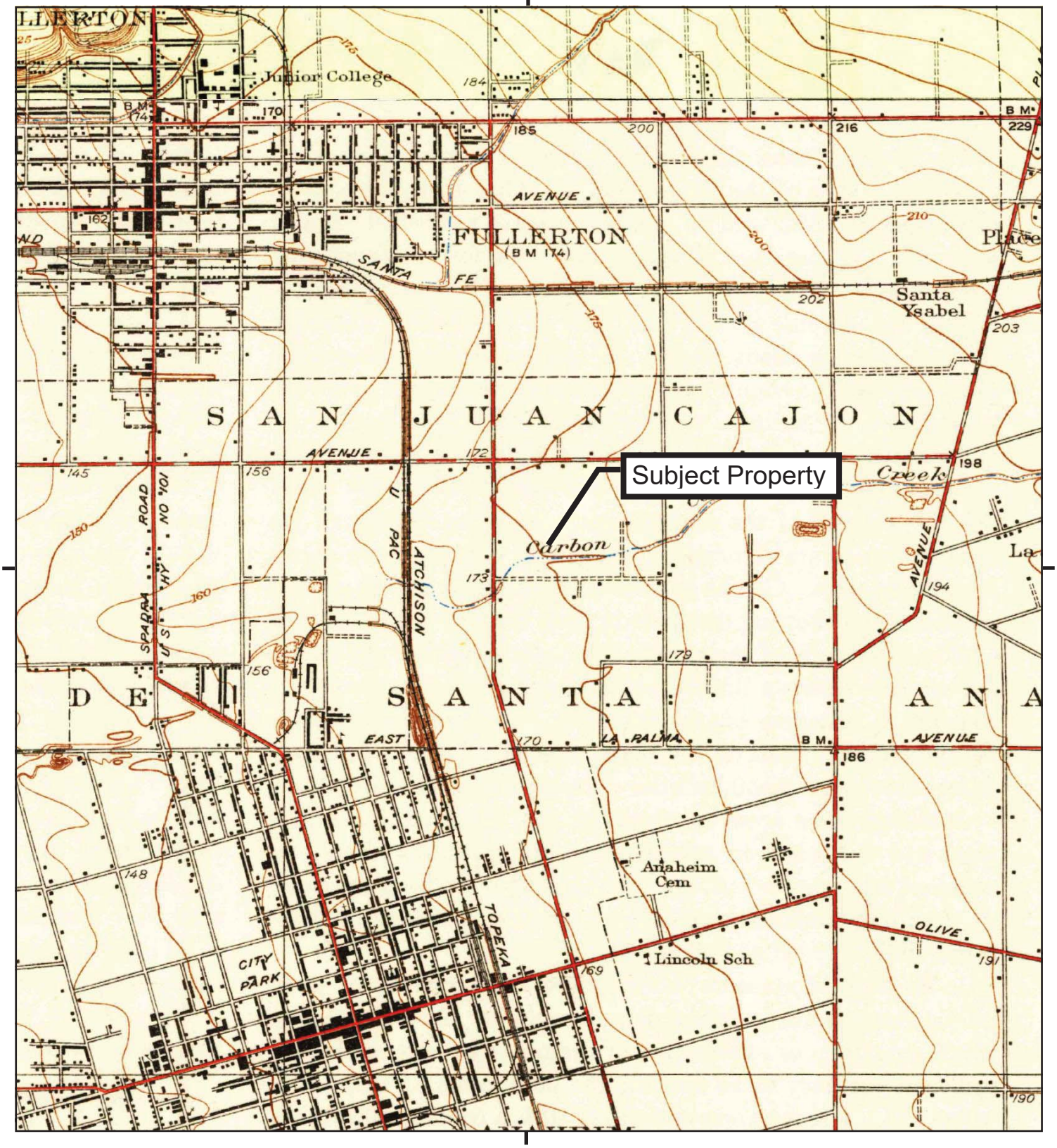
TP, ANAHEIM, 1942, 15-minute

SITE NAME: 1500 S Raymond Avenue
ADDRESS: 1500 S Raymond Avenue
Fullerton, CA 92831
CLIENT: ADR Environmental Group, Inc

N

# Historical Topo Map

1935




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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Garden Grove, 1935, 7.5-minute
N, Coyote Hills, 1935, 7.5-minute

SITE NAME: 1500 S Raymond Avenue
ADDRESS: 1500 S Raymond Avenue
Fullerton, CA 92831
CLIENT: ADR Environmental Group, Inc

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: 1500 S Raymond Avenue
ADDRESS: 1500 S Raymond Avenue
Fullerton, CA 92831
CLIENT: ADR Environmental Group, Inc

N




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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1901, 15-minute

SITE NAME: 1500 S Raymond Avenue
ADDRESS: 1500 S Raymond Avenue
Fullerton, CA 92831
CLIENT: ADR Environmental Group, Inc

N




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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1898, 15-minute

SITE NAME: 1500 S Raymond Avenue
ADDRESS: 1500 S Raymond Avenue
Fullerton, CA 92831
CLIENT: ADR Environmental Group, Inc

N




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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1896, 15-minute

SITE NAME: 1500 S Raymond Avenue
ADDRESS: 1500 S Raymond Avenue
Fullerton, CA 92831
CLIENT: ADR Environmental Group, Inc

N

# Environmental Database

**1500 S Raymond Avenue**
1500 S Raymond Avenue
Fullerton, CA 92831

Inquiry Number: 6872612.2s
February 24, 2022

# The EDR Radius Map™ Report with GeoCheck®

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Shelton, CT 06484
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## GEOCHECK ADDENDUM

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


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# EXECUTIVE SUMMARY

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

1500 S RAYMOND AVENUE
FULLERTON, CA 92831

### COORDINATES

| | |
|---|---|
| Latitude (North): | 33.8549960 - 33ˆ 51' 17.98'' |
| Longitude (West): | 117.9049700 - 117ˆ 54' 17.89'' |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 416283.0 |
| UTM Y (Meters): | 3746252.8 |
| Elevation: | 176 ft. above sea level |

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

| | |
|---|---|
| Target Property Map: | 12014828 ANAHEIM, CA |
| Version Date: | 2018 |

### AERIAL PHOTOGRAPHY IN THIS REPORT

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

# MAPPED SITES SUMMARY

Target Property Address:
1500 S RAYMOND AVENUE
FULLERTON, CA 92831

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| 1 | HUOYEN INTERNATIONAL | 1500 S RAYMOND AVE | HWTS | | TP |
| A2 | CARDLOCK FUELS CFS9 | 1431 RAYMOND, N. | LUST, Cortese, CERS | Lower | 123, 0.023, West |
| B3 | SCREEN PRINTERS RESO | 1251 BURTON ST | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 193, 0.037, ESE |
| B4 | SCREEN PRINTERS RESO | 1251 BURTON ST | RCRA NonGen / NLR | Higher | 193, 0.037, ESE |
| B5 | IMPERIAL CUP CORP | 1251 BURTON ST | HAZNET, HWTS | Higher | 193, 0.037, ESE |
| A6 | SOUTHERN COUNTIES OI | 1431 N RAYMOND AVE | CERS HAZ WASTE, SWEEPS UST, CERS TANKS, CA FID... | Lower | 263, 0.050, WNW |
| A7 | CARDLOCK FUELS SYSTE | 1431 N RAYMOND AVE | RCRA NonGen / NLR | Lower | 263, 0.050, WNW |
| A8 | CARDLOCK FUEL SYSTEM | 1431 N RAYMOND AVE | UST | Lower | 263, 0.050, WNW |
| A9 | SAFE "T" AUTO CLINIC | 1431 N RAYMOND | HAZNET, HWTS | Lower | 263, 0.050, WNW |
| A10 | CARDLOCK FUELS SYSTE | 1431 N RAYMOND AVE | HAZNET, HWTS | Lower | 263, 0.050, WNW |
| A11 | HARDLOCK FUELS | 1431 RAYMOND AVE | HAZNET, HWTS | Lower | 263, 0.050, WNW |
| A12 | SOUTHERN COUNTIES OI | 1431 N RAYMOND AVE | EDR Hist Auto | Lower | 263, 0.050, WNW |
| A13 | CFS 6 ANAHEIM | 1431 N RAYMOND AVE | UST | Lower | 263, 0.050, WNW |
| A14 | SOUTHERN COUNTIES OI | 1431 RAYMOND AVE | LUST, HIST CORTESE | Lower | 263, 0.050, WNW |
| A15 | SOUTHERN COUNTIES OI | 1431 N RAYMOND | HIST UST | Lower | 263, 0.050, WNW |
| A16 | SOUTHERN COUNTIES OI | 1431 N RAYMOND AVE | LUST, Cortese, CERS | Lower | 263, 0.050, WNW |
| A17 | CARDLOCK FUELS INC | 1431 N RAYMOND AVE | UST | Lower | 263, 0.050, WNW |
| A18 | BC CLEANERS FORMER | 1501 S RAYMOND AVE | RCRA-LQG, Orange Co. Industrial Site, FINDS, ECHO | Lower | 271, 0.051, WNW |
| A19 | BC DRY CLEANERS | 1501 N RAYMOND AVE | EDR Hist Cleaner | Lower | 271, 0.051, WNW |
| A20 | BC CLEANERS | 1501 N RAYMOND AVE | HAZNET, HWTS | Lower | 271, 0.051, WNW |
| B21 | USA WHEEL AND TIRE R | 1301 BURTON ST | HAZNET, HWTS | Higher | 331, 0.063, East |
| B22 | USA WHEEL AND TIRE R | 1301 BURTON ST | RCRA NonGen / NLR | Higher | 331, 0.063, East |
| B23 | USA WHEEL & TIRE OUT | 1301 BURTON ST | CERS HAZ WASTE, CERS | Higher | 331, 0.063, East |
| C24 | COOK EQUIPMENT COMPA | 1451 MANHATTAN AVE | SWF/LF, HAULERS, CERS HAZ WASTE, RCRA NonGen /... | Higher | 335, 0.063, ENE |
| C25 | WARE DISPOSAL INC. | 1451 MANHATTAN AVE | HAZNET, HWTS | Higher | 335, 0.063, ENE |
| C26 | WARE DISPOSAL INC. | 1451 MANHATTAN AVE | RCRA NonGen / NLR | Higher | 335, 0.063, ENE |
| A27 | 1X J K L MANUFACTURI | 1110 E ORANGEFAIR LN | HAZNET, HWTS | Lower | 362, 0.069, WNW |
| C28 | GOLDEN COAST SPORTSW | 1451 S MANHATTAN | RCRA-SQG, FINDS, ECHO | Higher | 380, 0.072, ENE |
| C29 | GOLDEN COAST SPORTSW | 1451 S MANHATTAN | RCRA-SQG | Higher | 380, 0.072, ENE |
| C30 | GOLDEN COAST SPORTSW | 1451 S MANHATTAN AVE | HAZNET, HWTS | Higher | 380, 0.072, ENE |
| C31 | HEWLETT PACKARD | 1421 S. MANHATTEN | HAZNET, HWTS | Higher | 381, 0.072, ENE |
| C32 | ALBERTSONS 6769 | 1421 S MANHATTAN AVE | RCRA-VSQG, HIST UST, HAZNET | Higher | 381, 0.072, ENE |
| C33 | HEWLETT PACKARD CO | 1421 S MANHATTAN AVE | CERS HAZ WASTE, SWEEPS UST, HIST UST, CA FID UST,... | Higher | 381, 0.072, ENE |
| D34 | LAURA SCUDDERS CO | 1525 N RAYMOND | SEMS-ARCHIVE | Lower | 394, 0.075, NW |
| C35 | WARE DISPOSAL COMPAN | | LOS ANGELES CO LF METHANE | Higher | 397, 0.075, ENE |
| D36 | LAURA SCUDDERS INC | 1525 S RAYMOND AVE | LUST | Lower | 409, 0.077, NW |
| D37 | LAURA SCUDDER'S INC | 1525 N RAYMOND AV | HIST UST, EMI | Lower | 409, 0.077, NW |
| D38 | LAURA SCUDDERS INC | 1525 N RAYMOND AVE | UST | Lower | 409, 0.077, NW |
| D39 | 1X LAURA SCUDDERS SN | 1525 NO RAYMOND AVE | HAZNET, HWTS | Lower | 409, 0.077, NW |

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| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| D40 | LAURA SCUDDERS INC | 1525 RAYMOND | LUST, Cortese, HIST CORTESE | Lower | 409, 0.077, NW |
| D41 | LAURA SCUDDERS INC | 1525 RAYMOND | ENVIROSTOR, LUST, CERS | Lower | 409, 0.077, NW |
| E42 | FULLERTON SALES OFFI | 1421 MANHATTAN AVE | HIST UST | Higher | 418, 0.079, NE |
| C43 | AMTREND CORPORATION | 1458 S MANHATTAN AVE | CERS HAZ WASTE, CERS | Higher | 420, 0.080, ENE |
| C44 | P5 GRAPHICS AND DISP | 1450 S MANHATTAN AVE | CERS HAZ WASTE, NPDES, CIWQS | Higher | 421, 0.080, ENE |
| C45 | CFI DISTRIBUTOR | 1464 S MANHATTAN | HAZNET, HWTS | Higher | 421, 0.080, ENE |
| C46 | KING BEARING INC | 1468 S MANHATTAN | HAZNET, HWTS | Higher | 421, 0.080, ENE |
| C47 | UNI FILTER | 1468 S MANHATTAN | RCRA NonGen / NLR | Higher | 421, 0.080, ENE |
| C48 | 1X KING BEARING | 1468 SO MANHATTAN | HAZNET, HWTS | Higher | 421, 0.080, ENE |
| C49 | UNI FILTER | 1468 S MANHATTAN | HAZNET, HWTS | Higher | 421, 0.080, ENE |
| C50 | KING BEARING INC | 1468 S MANHATTAN | RCRA-SQG, FINDS, ECHO | Higher | 421, 0.080, ENE |
| C51 | A-1 METAL SERVICES C | 1460 S MANHATTAN AVE | HAZNET, HWTS | Higher | 421, 0.080, ENE |
| F52 | LLANOS ELECTRICAL SV | 1110 ORANGEFAIR LN | RCRA-SQG, FINDS, ECHO | Lower | 437, 0.083, WNW |
| C53 | SPM DESIGN | 1456 MANHATTAN AVE | HAZNET, HWTS | Higher | 449, 0.085, ENE |
| C54 | SPM DESIGN | 1456 MANHATTAN AVE | RCRA NonGen / NLR | Higher | 449, 0.085, ENE |
| C55 | PRECISION BLOW MOLDI | 1456 MANHATTAN AVE | HAZNET, HWTS | Higher | 449, 0.085, ENE |
| C56 | VICTORY SCREEN PRINT | 1450 MANHATTAN AVE | HAZNET, HWTS | Higher | 466, 0.088, ENE |
| C57 | M2 DISPLAYS INC | 1450 MANHATTAN AVE | HAZNET, HWTS | Higher | 466, 0.088, ENE |
| C58 | M2 DISPLAYS INC | 1450 MANHATTAN AVE | HAZNET, HWTS | Higher | 466, 0.088, ENE |
| C59 | P5 GRAPHICS & DISPLA | 1450 MANHATTAN AVE | RCRA NonGen / NLR | Higher | 466, 0.088, ENE |
| C60 | P5 GRAPHICS & DISPLA | 1450 MANHATTAN AVE | HAZNET, HWTS | Higher | 466, 0.088, ENE |
| C61 | P5 GRAPHICS & DISPLA | 1450 MANHATTAN AVE | HAZNET, HWTS | Higher | 466, 0.088, ENE |
| E62 | SUPER EXPRESS TRUCKI | 1420 MANHATTAN AVE | HAZNET, HWTS | Higher | 469, 0.089, NE |
| C63 | AMTREND | 1458 S MANHATTAN AVE | RCRA-SQG | Higher | 470, 0.089, East |
| C64 | AMTREND CORP | 1458 MANHATTAN AVE | HAZNET, HWTS | Higher | 470, 0.089, East |
| C65 | AMTREND CORP | 1458 MANHATTAN AVE | EMI, HAZNET, NPDES, CIWQS, CERS, HWTS | Higher | 470, 0.089, East |
| F66 | TAIT ENVIRONMENTAL S | 1010 ORANGEFAIR LANE | RCRA NonGen / NLR, FINDS, ECHO | Lower | 602, 0.114, WNW |
| G67 | | 1330 NORWOOD CIRCLE | CHMIRS | Lower | 666, 0.126, SSW |
| H68 | MILFORD RIVET & MACH | 1351 S MANHATTAN AVE | RCRA-SQG, CERS HAZ WASTE, HIST UST, CERS | Higher | 684, 0.130, NNE |
| H69 | LASER INDUSTRIES, IN | 1351 MANHATTAN AVE | RCRA NonGen / NLR | Higher | 684, 0.130, NNE |
| H70 | RAYMARK INDUSTRIES | 1351 MANHATTAN AVENU | LUST, Cortese, HIST CORTESE, CERS | Higher | 684, 0.130, NNE |
| G71 | UNOCAL #5567 | 1200 EAST N | UST | Lower | 728, 0.138, South |
| I72 | STONE CONTAINER CORP | 1424 S RAYMOND AVE | LUST, RCRA NonGen / NLR, Cortese, CERS | Lower | 729, 0.138, NNW |
| I73 | STONE CONTAINER CORP | 1424 S RAYMOND AVE | UST, CERS HAZ WASTE, HIST UST, EMI, WDS, CERS | Lower | 729, 0.138, NNW |
| I74 | CHAMPION PACKAGING | 1424 S RAYMOND | HIST UST, HAZNET, HWTS | Lower | 729, 0.138, NNW |
| I75 | SOUTH COAST TRANS & | 1424 S RAYMOND AVE | RCRA NonGen / NLR | Lower | 729, 0.138, NNW |
| J76 | AMERICAN DIVERSIFIED | 1004 E ORANGEFAIR LN | HWP, CERS | Lower | 737, 0.140, WNW |
| J77 | AMERICA DIVERSIFIERS | 1004 E ORANGEFAIR LN | CERS HAZ WASTE, HAZNET, CERS, HWTS | Lower | 737, 0.140, WNW |
| J78 | AMERICAN DIVERSIFIED | 1004 E ORANGEFAIR LA | RCRA-TSDF, RCRA NonGen / NLR, FINDS, ECHO | Lower | 737, 0.140, WNW |

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|---|---|---|---|---|---|
| 79 | MILFORD RIVET AND MA | 1351 S MANHATTEN AVE | HIST UST | Higher | 761, 0.144, NNE |
| K80 | AMERICAN INNOVATIVE | 1525 N ENDEAVOR LN S | RCRA NonGen / NLR | Lower | 777, 0.147, NW |
| K81 | AEROFAB CORPORATION | 1525 N ENDEAVOR LN S | CERS HAZ WASTE, HAZNET, CERS, HWTS | Lower | 777, 0.147, NW |
| L82 | | PAKERS COLD STORAGE | CHMIRS | Lower | 848, 0.161, West |
| L83 | AMERICOLD LOGISTICS | 1415 N RAYMOND AVE | RCRA NonGen / NLR | Lower | 848, 0.161, West |
| L84 | | 1415 NORTH RAYMOND A | CHMIRS | Lower | 848, 0.161, West |
| L85 | AMERICOLD LOGISTICS | 1415 N RAYMOND AVE | CERS HAZ WASTE, CIWQS, CERS | Lower | 848, 0.161, West |
| J86 | FULLER ENGINEERING I | 975 E ORANGEFAIR LN | CHMIRS, NPDES, CERS | Lower | 912, 0.173, WNW |
| J87 | ANAHEIM AUTOMATION | 910 ORANGEFAIR LANE | RCRA-SQG, FINDS, ECHO, HAZNET, HWTS | Lower | 957, 0.181, WNW |
| 88 | ALFRED J MORALES AND | 1317 EAST KENWOOD AV | RCRA NonGen / NLR | Lower | 1013, 0.192, SSE |
| M89 | HILLCREST CONTRACTIN | 900 E ORANGEFAIR LN | UST | Lower | 1039, 0.197, West |
| N90 | WESTERN MULTI TEX IN | 1232 E ORANGETHORPE | UST | Higher | 1047, 0.198, North |
| N91 | WESTERN MULTI TEX IN | 1232 E ORANGETHORPE | ENVIROSTOR, Orange Co. Industrial Site | Higher | 1047, 0.198, North |
| O92 | CONTRACTORS EQUIPMEN | 1415 E BURTON ST | UST | Higher | 1080, 0.205, East |
| O93 | | 1400 EAST BLOSSOM ST | CHMIRS | Higher | 1082, 0.205, East |
| P94 | ALBD ELECTRIC AND CA | 995 E DISCOVERY LN | RCRA NonGen / NLR | Lower | 1101, 0.209, NW |
| P95 | ALBD ELECTRIC AND CA | 995 E DISCOVERY LN | CERS HAZ WASTE, CERS, HWTS | Lower | 1101, 0.209, NW |
| P96 | COAST COMPOSITES INC | 995 E DISCOVERY LANE | RCRA-SQG, FINDS, ECHO | Lower | 1101, 0.209, NW |
| M97 | HILLCREST CONTRACTIN | 900 ORANGEFAIR LN | LUST, HIST UST | Lower | 1107, 0.210, WNW |
| M98 | HILLCREST CONTRACTIN | 900 ORANGE FAIR LN | SWEEPS UST | Lower | 1107, 0.210, WNW |
| M99 | HILLCREST CONTRACTIN | 900 ORANGEFAIR LN | RCRA-SQG, LUST, CA FID UST, FINDS, ECHO, Cortese,... | Lower | 1107, 0.210, WNW |
| O100 | | 1428 EAST BLOSSOM LA | CHMIRS | Higher | 1116, 0.211, East |
| Q101 | TRENCH SHARING CO | 1400 E ORANGETHORPE | RCRA NonGen / NLR | Higher | 1116, 0.211, NNE |
| Q102 | INLAND EMPIRE EQUIPT | 1400 E ORANGE THORPE | HIST UST | Higher | 1116, 0.211, NNE |
| Q103 | INSITUFORM TECHNOLOG | 1400 E. ORANGETHORPE | RCRA-SQG | Higher | 1116, 0.211, NNE |
| Q104 | INLAND EMPIRE EQUIPM | 1400 E ORANGETHORPE | UST | Higher | 1116, 0.211, NNE |
| Q105 | INLAND EMPIRE EQUIPT | 1400 E ORANGETHORPE | RCRA-SQG, LUST, SWEEPS UST, HIST UST, CA FID UST,... | Higher | 1116, 0.211, NNE |
| Q106 | INLAND EMPIRE EQUIPM | 1400 ORANGETHORPE AV | LUST, HIST CORTESE | Higher | 1116, 0.211, NNE |
| N107 | VK INTEGRATED SYSTEM | 1250 E ORANGETHORPE | RCRA NonGen / NLR | Higher | 1119, 0.212, North |
| N108 | VK INTEGRATED SYSTEM | 1250 E ORANGETHORPE | RCRA NonGen / NLR | Higher | 1119, 0.212, North |
| N109 | VK INTEGRATED SYSTEM | 1250 E ORANGETHORPE | RCRA NonGen / NLR | Higher | 1119, 0.212, North |
| N110 | HEADS UP PERFORMANCE | 1246 E ORANGETHORPE | EDR Hist Auto | Higher | 1120, 0.212, North |
| M111 | MONITOR PLATING | 800 E ORANGEFAIR LN | SEMS, RCRA-SQG, HAZNET, HWTS | Lower | 1142, 0.216, West |
| Q112 | COOK STRATTON & CO | 1330 E ORANGETHORPE | EDR Hist Auto | Higher | 1143, 0.216, North |
| O113 | STERLING MARKETING I | 1426 E BURTON ST | UST | Higher | 1170, 0.222, East |
| R114 | DIONNE BEN | 1233 N EAST ST | EDR Hist Auto | Lower | 1177, 0.223, SSW |
| M115 | CANYON COMPOSITES | 1548 N GEMINI PL | RCRA NonGen / NLR | Lower | 1200, 0.227, WNW |
| N116 | HI TECH AUTO | 1220 E ORANGETHROPE | RCRA-SQG, FINDS, ECHO | Lower | 1215, 0.230, North |
| S117 | LAP CO | 1401 E ORANGETHORPE | RCRA-SQG, FINDS, ECHO, Cortese, HAZNET, HWTS | Higher | 1228, 0.233, North |

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|---|---|---|---|---|---|
| S118 | NORTHROP Y-19 | 1401 EAST ORANGETHOR | RESPONSE, ENVIROSTOR, CERS | Higher | 1228, 0.233, North |
| S119 | NORTHROP Y-19 | 1401 EAST ORANGETHOR | SEMS | Higher | 1228, 0.233, North |
| Q120 | CONCRETEACCESSORIES. | 1409 E ORANGETHORPE | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 1237, 0.234, NNE |
| Q121 | AEROFIT LLC | 1409 E ORANGETHORPE | RCRA NonGen / NLR | Higher | 1237, 0.234, NNE |
| Q122 | NW ORANGETHORPE, INC | 1411 E ORANGETHORPE | RCRA NonGen / NLR | Higher | 1257, 0.238, NNE |
| Q123 | NELCO PRODUCTS | 1411 E ORANGETHORPE | RCRA NonGen / NLR | Higher | 1257, 0.238, NNE |
| T124 | FEDERAL EXPRESS | 1430 E ORANGETHORPE | CA FID UST | Higher | 1257, 0.238, NNE |
| T125 | FEDERAL EXPRESS | 1430 E ORANGETHORPE | UST, SWEEPS UST | Higher | 1257, 0.238, NNE |
| Q126 | FULLERTON LAB | 1503 E ORANGETHORPE | RCRA-VSQG | Higher | 1258, 0.238, NNE |
| R127 | UNOCAL #5567 | 1200 N EAST ST | LUST, HIST UST | Lower | 1275, 0.241, SSW |
| R128 | SUNKIST UNOCAL | 1200 N EAST ST | CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS | Lower | 1275, 0.241, SSW |
| R129 | CLEVENGER GARY | 1200 N EAST | EDR Hist Auto | Lower | 1275, 0.241, SSW |
| R130 | SUNKIST -76 #255567 | 1200 N EAST ST | UST | Lower | 1275, 0.241, SSW |
| R131 | SUNKIST UNOCAL | 1200 N EAST ST | RCRA NonGen / NLR | Lower | 1275, 0.241, SSW |
| R132 | SUNKIST UNOCAL | 1200 N EAST ST | UST | Lower | 1275, 0.241, SSW |
| R133 | UNOCAL #5567 | 1200 N EAST ST | SWEEPS UST, CA FID UST, Cortese, CERS | Lower | 1275, 0.241, SSW |
| R134 | STATION 5567 | 1200 N EAST STREET | HIST UST | Lower | 1275, 0.241, SSW |
| R135 | UNOCAL #5567 | 1200 EAST ST | LUST, HIST CORTESE | Lower | 1275, 0.241, SSW |
| R136 | STATION #5567 | 1200 N EAST ST | HIST UST | Lower | 1275, 0.241, SSW |
| R137 | UNION OIL SERVICE ST | 1200 N EAST STREET | HIST UST | Lower | 1275, 0.241, SSW |
| R138 | | 1200 NORTH E ST | CHMIRS | Lower | 1275, 0.241, SSW |
| Q139 | S P L INC | 1511 E ORANGETHORPE | RCRA-SQG | Higher | 1278, 0.242, NNE |
| U140 | ARCO #1072 | 1202 E ORANGETHORPE | UST | Lower | 1288, 0.244, NNW |
| U141 | ATLANTIC RICHFIELD C | 1202 E ORANGETHROPE | EDR Hist Auto | Lower | 1288, 0.244, NNW |
| U142 | ARCO #1072 | 1202 E ORANGETHORPE | LUST, CA FID UST, Cortese, HIST CORTESE, CERS | Lower | 1288, 0.244, NNW |
| U143 | FULLERTON PETROLEUM | 1202 E ORANGETHORPE | UST | Lower | 1288, 0.244, NNW |
| U144 | FULLERTON PETROLEUM | 1202 E ORANGETHORPE | RCRA NonGen / NLR | Lower | 1288, 0.244, NNW |
| U145 | FULLERTON PETROLEUM | 1202 E ORANGETHORPE | LUST, CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS... | Lower | 1288, 0.244, NNW |
| M146 | R-3 CONTRACTORS | 800 E ORANGEFAIR LN | RCRA NonGen / NLR | Lower | 1293, 0.245, West |
| M147 | MONITOR PLATING & AN | 800 E ORANGEFAIR LAN | CPS-SLIC, EMI, CERS | Lower | 1293, 0.245, West |
| M148 | MONITOR PLATING & AN | 800 E. ORANGEFAIR LA | ENVIROSTOR | Lower | 1293, 0.245, West |
| T149 | PMC SOUTHWEST LLC | 1521 E ORANGETHORPE | RCRA NonGen / NLR | Higher | 1304, 0.247, NNE |
| T150 | REM SALES/TSUGAMI | 1521 E. ORANGETHORPE | RCRA NonGen / NLR | Higher | 1304, 0.247, NNE |
| T151 | REM SALES/TSUGAMI | 1521 E. ORANGETHORPE | RCRA NonGen / NLR | Higher | 1304, 0.247, NNE |
| U152 | UNOCAL #4366 | 1126 ORANGETHORPE AV | LUST | Lower | 1434, 0.272, NNW |
| U153 | UNOCAL #4366 | 1126 E ORANGETHORPE | LUST, Cortese, CERS | Lower | 1434, 0.272, NNW |
| V154 | ANAHEIM HONDA - KAWA | 1175 N EAST ST | LUST, Cortese, HIST CORTESE, CERS | Lower | 1484, 0.281, SSW |
| V155 | FORMER LERNER SERVIC | 1175 N EAST ST | LUST | Lower | 1484, 0.281, SSW |
| V156 | ANAHEIM HONDA - KAWA | 1175 EAST ST | LUST | Lower | 1571, 0.298, SSW |

## MAPPED SITES SUMMARY

Target Property Address:
1500 S RAYMOND AVENUE
FULLERTON, CA 92831

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| W157 | ARNOLD ENGINEERING | 1551 EAST ORANGETHOR | RESPONSE, ENVIROSTOR, CERS | Higher | 1609, 0.305, NE |
| W158 | ORANGE COUNTY NORTH | 1551 EAST ORANGETHOR | CPS-SLIC, CERS | Higher | 1609, 0.305, NE |
| W159 | UNIVERSAL MOLDING CO | 1551 E ORANGETHORPE | ENVIROSTOR, CPS-SLIC, CERS HAZ WASTE, HIST UST,... | Higher | 1609, 0.305, NE |
| W160 | ARNOLD ENGINEERING/U | 1551 EAST ORANGETHOR | SEMS | Higher | 1609, 0.305, NE |
| W161 | ROTARY OFFSET PRINTE | 1600 E ORANGETHORPE | LUST, CERS HAZ WASTE, HIST UST, Orange Co.... | Higher | 1618, 0.306, NE |
| V162 | PONCE RECYCLING | 1150 N EAST ST | SWRCY | Lower | 1629, 0.309, SSW |
| 163 | W A KRUEGER CORP | 1600 ORANGETHORPE | LUST, CERS | Higher | 1700, 0.322, NE |
| 164 | W A KRUEGER CORP | 1600 ORANGETHORPE | LUST, Cortese, HIST CORTESE | Higher | 2057, 0.390, NE |
| X165 | A C C W TEXTILES | 1015 ORANGETHORPE | LUST, HIST CORTESE | Lower | 2077, 0.393, NNW |
| X166 | A C C W TEXTILES | 1015 E ORANGETHORPE | LUST, Cortese, DRYCLEANERS, HAZNET, CERS, HWTS | Lower | 2077, 0.393, NNW |
| Y167 | BLACK OXIDE INDUSTRI | 1735 ORANGETHORPE PA | RCRA-SQG, ENVIROSTOR, CERS HAZ WASTE, HIST UST, US | Lower | 2121, 0.402, NW |
| Z168 | OMEK FLEXIBLE DIS DR | 1835 DAWNS WAY UNIT | SEMS, RCRA-SQG, FTTS, HIST FTTS | Higher | 2124, 0.402, ENE |
| Z169 | REMTECH RESTORATION | 1835 EAST DAWNS WAY | ENVIROSTOR | Higher | 2124, 0.402, ENE |
| AA170 | ANAHEIM CITRUS PRODU | 421 E COMMERCIAL ST | LUST, HIST UST, CA FID UST, EMI, HIST CORTESE,... | Lower | 2134, 0.404, WSW |
| AA171 | ANAHEIM CITRUS PRODU | 421 E COMMERCIAL ST | LUST, SWEEPS UST, HIST UST, Cortese | Lower | 2134, 0.404, WSW |
| Y172 | KESTER-ANAHEIM | 1730 ORANGETHORPE PA | LUST, CERS | Lower | 2134, 0.404, NW |
| AB173 | JONATHAN CO | 1101 ACACIA | LUST, Cortese, HIST CORTESE, CERS | Higher | 2263, 0.429, NE |
| Y174 | KESTER SOLDER COMPAN | 1730 N ORANGETHORPE | RCRA-SQG, ENVIROSTOR, LUST, CPS-SLIC, BROWNFIELDS | Lower | 2269, 0.430, NNW |
| 175 | KIMBERLY WELL 01A | | PFAS | Lower | 2366, 0.448, North |
| AB176 | JONATHAN MFG INC | 1101 S ACACIA AVE | LUST, NPDES, CIWQS | Higher | 2379, 0.451, NE |
| AC177 | GOLDEN WEST TOWING E | 1850 E. ORANGETHORPE | SEMS | Higher | 2430, 0.460, ENE |
| AC178 | GOLDEN WEST TOWING E | 1850 EAST ORANGETHOR | RESPONSE, ENVIROSTOR, CERS HAZ WASTE, Cortese,... | Higher | 2430, 0.460, ENE |
| AD179 | TERRA UNIVERSAL | 800 S. RAYMOND AVE. | ENVIROSTOR, HIST UST | Lower | 2444, 0.463, North |
| AD180 | MOORE BUSINESS FORMS | 800 S RAYMOND AVENUE | CPS-SLIC | Lower | 2444, 0.463, North |
| AD181 | MOORE BUSINESS FORMS | 800 SOUTH RAYMOND AV | CPS-SLIC, CERS | Lower | 2444, 0.463, North |
| AC182 | CHEVRON USA | 1803 E ORANGETHORPE | LUST | Higher | 2475, 0.469, NE |
| AE183 | NORTHROP | 500 E ORANGETHORPE | LUST | Lower | 2477, 0.469, NW |
| AE184 | NORTHROP CORP ESD | 500 E ORANGETHORPE A | RCRA-SQG, LUST, PADS, Cortese, CERS | Lower | 2477, 0.469, NW |
| AE185 | NORTHROP | 500 E ORANGETHORPE A | LUST, HIST UST | Lower | 2477, 0.469, NW |
| AE186 | NORTHROP CORP. EMD | 500 ORANGETHORPE AVE | CPS-SLIC, CERS | Lower | 2477, 0.469, NW |
| AE187 | NORTHROP CORP. EMD | 500 E ORANGETHORPE A | CPS-SLIC | Lower | 2477, 0.469, NW |
| AF188 | JOHNSON CONTROLS | 1550 KIMBERLY | LUST, HIST UST, WIP | Higher | 2502, 0.474, NNE |
| AF189 | JOHNSON CONTROLS BAT | 1550 KIMBERLY AVE | LUST | Higher | 2502, 0.474, NNE |
| AF190 | JOHNSON CONTROLS | 1550 KIMBERLY | LUST, DEED, CHMIRS, CERS | Higher | 2502, 0.474, NNE |
| AF191 | JOHNSON CONTROLS | 1550 KIMBERLY | Cortese | Higher | 2502, 0.474, NNE |
| AF192 | JOHNSON CONTROLS BAT | 1550 E KIMBERLY AVE | ENVIROSTOR, LUST, SWEEPS UST, HIST UST, CA FID... | Higher | 2504, 0.474, NNE |
| AF193 | JOHNSON CONTROLS BAT | 1550 E. KIMBERLY AVE | SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG | Higher | 2504, 0.474, NNE |
| AF194 | JOHNSON CONTROLS, IN | 1550 E. KIMBERLEY AV | ENVIROSTOR, DEED | Higher | 2504, 0.474, NNE |
| 195 | THOMAS EDISON SCHOOL | 1526 EAST ROMNEYA DR | ENVIROSTOR, SCH, CIWQS, CERS | Higher | 2558, 0.484, ESE |

## MAPPED SITES SUMMARY

Target Property Address:
1500 S RAYMOND AVENUE
FULLERTON, CA 92831

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| 196 | NELCO PRODUCTS, INC. | 1107 KIMBERLY WAY | CPS-SLIC, CERS | Lower | 2576, 0.488, NNW |
| 197 | PLASTICOLOR, INC | 801 S. ACACIA AVENUE | ENVIROSTOR | Higher | 2682, 0.508, NE |
| 198 | VISTA PAINT | 2020 ORANGETHORPE AV | RESPONSE, ENVIROSTOR, LUST, EMI, CERS | Higher | 2786, 0.528, ENE |
| AG199 | PERFORMANCE ENVELOPE | 711 S. RAYMOND AVE. | ENVIROSTOR | Lower | 2805, 0.531, North |
| AH200 | RICHARDS W C OF CALI | 1116 NORTH OLIVE STR | SEMS, CORRACTS, RCRA-TSDF, RCRA NonGen / NLR | Lower | 2857, 0.541, SW |
| AH201 | RICHARDS W C OF CALI | 1116 NO OLIVE ST | ENVIROSTOR | Lower | 2857, 0.541, SW |
| AH202 | RICHARDS W C OF CALI | 1116 NO OLIVE ST | ENVIROSTOR, CPS-SLIC, HWP, CERS | Lower | 2857, 0.541, SW |
| AG203 | MESA COLD STORAGE | 700 S. RAYMOND AVE. | ENVIROSTOR, CHMIRS | Lower | 3029, 0.574, North |
| 204 | FULLERTON CUSTOM WOR | 1163 E ELM AVE | ENVIROSTOR | Lower | 3070, 0.581, NNW |
| 205 | ORANGE COUNTY METAL | 1711 E. KIMBERLY AVE | RESPONSE, ENVIROSTOR, CPS-SLIC, HIST UST, Cortese,... | Higher | 3078, 0.583, NE |
| 206 | NORTHROP CORP. | 301 E. ORANGETHORPE | ENVIROSTOR | Lower | 3095, 0.586, WNW |
| 207 | SYNRES CHEMICAL COMP | 1211 NORTH PATT / 12 | ENVIROSTOR | Lower | 3102, 0.587, WSW |
| AI208 | STEPHAN CHEMICAL COM | 1208 N PATT ST | ENVIROSTOR, LUST, CERS HAZ WASTE, HIST UST, Orange.. | Lower | 3180, 0.602, WSW |
| AJ209 | TRENT TUBE DIV FULLE | 2100 E ORANGETHORPE | SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA NonGen /... | Higher | 3185, 0.603, ENE |
| AJ210 | TRENT TUBE DIV FULLE | 2100 E ORANGETHORPE | ENVIROSTOR, CPS-SLIC, CERS | Higher | 3185, 0.603, ENE |
| AJ211 | TRENT TUBE DIV FULLE | 2100 E ORANGETHORPE | CPS-SLIC, HWP, CERS | Higher | 3185, 0.603, ENE |
| 212 | ORANGE COE - MANN UN | 560, 580 AND 600 LA | ENVIROSTOR, SCH | Lower | 3237, 0.613, SW |
| AK213 | UNIT DESIGN, INC. | 1234 E. ASH AVENUE | ENVIROSTOR | Lower | 3255, 0.616, North |
| AI214 | ESSEX GROUP, INC | 1075 N PATT ST | RCRA-SQG, ENVIROSTOR, LUST, HIST UST, Orange Co.... | Lower | 3323, 0.629, WSW |
| AL215 | ORANGE COUNTY NORTH | 1012 EAST ELM AVENUE | NPL | Lower | 3334, 0.631, NNW |
| AK216 | BC2 ENVIRONMENTAL RE | 1212 EAST ASH AVENUE | ENVIROSTOR | Lower | 3335, 0.632, North |
| 217 | YOKOHAMA TIRE CORP | 601 S. ACACIA AVENUE | ENVIROSTOR | Higher | 3335, 0.632, NNE |
| AM218 | ORANGE COUNTY PAINT | 1710 E. ROSSLYN AVE. | ENVIROSTOR | Higher | 3432, 0.650, NE |
| 219 | FORMER RELIANCE PLAT | 1151 EAST ASH AVENUE | ENVIROSTOR, VCP, CHMIRS | Lower | 3436, 0.651, NNW |
| AL220 | PACIFIC FIBREGLASS C | 1015 EAST ELM AVENUE | ENVIROSTOR | Lower | 3438, 0.651, NNW |
| 221 | KRYLER CORP. | 1217 E. ASH AVE. | RCRA-LQG, ENVIROSTOR, CERS HAZ WASTE, FINDS, ECHO | Lower | 3444, 0.652, North |
| AM222 | PCA METAL FINISHING, | 1726 E. ROSSLYNN AVE | RESPONSE, ENVIROSTOR, HAZNET, HWTS | Higher | 3461, 0.655, NE |
| AM223 | P C A METAL FINISHIN | 1726 EAST ROSSLYN AV | ENVIROSTOR | Higher | 3461, 0.655, NE |
| 224 | KHYBER FOODS INC. | 1818 E. ROSSLYNN AVE | RESPONSE, ENVIROSTOR, CERS | Higher | 3623, 0.686, NE |
| 225 | UPS FREIGHT (FORMERL | 650 SOUTH ACACIA AVE | ENVIROSTOR | Higher | 3679, 0.697, NNE |
| 226 | MONOGRAM SYSTEMS, FU | 1300 E. VALENCIA DRI | ENVIROSTOR, CPS-SLIC, Orange Co. Industrial Site,... | Lower | 3738, 0.708, North |
| 227 | CBS FENDER | 500 SOUTH RAYMOND BL | RESPONSE, ENVIROSTOR, Cortese, CERS | Lower | 3739, 0.708, North |
| 228 | NORTH OC SITE DISCOV | GENERALLY BOUNDED N | ENVIROSTOR | Higher | 3904, 0.739, NNE |
| 229 | NATIONAL TECHNICAL S | 1536 E. VALENCIA DR. | ENVIROSTOR | Higher | 3904, 0.739, NNE |
| 230 | GRAPHICS 2000 | 1600 E VALENCIA DR | RCRA-SQG, ENVIROSTOR, LUST, CPS-SLIC, VCP, HIST... | Higher | 4008, 0.759, NNE |
| AN231 | KINSBURSKY BROTHERS | 1314 N ANAHEIM BLVD | CORRACTS, RCRA-TSDF, RCRA-LQG, US FIN ASSUR, TRIS | Lower | 4108, 0.778, West |
| AN232 | KINSBURSKY BROTHERS | 1314 N ANAHEIM BLVD | ENVIROSTOR | Lower | 4108, 0.778, West |
| AN233 | KINSBURSKY BROTHERS | 1314 NORTH LEMON | ENVIROSTOR | Lower | 4108, 0.778, West |
| AN234 | KINSBURSKY BROTHERS | 1314 NORTH ANAHEIM B | 2020 COR ACTION, FINDS, ECHO, ICE, HWP | Lower | 4108, 0.778, West |

## MAPPED SITES SUMMARY

Target Property Address:
1500 S RAYMOND AVENUE
FULLERTON, CA 92831

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| 235 | ST. HART CONTAINER | 1901 E. ROSSLYNN AVE | ENVIROSTOR, VCP | Higher | 4127, 0.782, NE |
| 236 | CHICAGO MUSICAL INST | 350 SOUTH RAYMOND AV | RESPONSE, ENVIROSTOR, CPS-SLIC, DEED, Cortese,... | Lower | 4141, 0.784, North |
| AO237 | INMONT CORP. | 1244 NORTH LEMON | ENVIROSTOR | Lower | 4256, 0.806, WSW |
| 238 | INLAND PRODUCTS, INC | 1410 E. WALNUT AVENU | ENVIROSTOR | Higher | 4338, 0.822, North |
| 239 | KRAFT FOODS | 1500 E WALNUT AVE | ENVIROSTOR, HAZNET, NPDES, CIWQS, HWTS | Higher | 4360, 0.826, NNE |
| 240 | OMNI OPTICAL | 360 S. ACACIA AVE | ENVIROSTOR, LUST, Orange Co. Industrial Site | Higher | 4467, 0.846, NNE |
| AO241 | ORANGE COUNTY ARC | 225 W CARL KARCHER W | ENVIROSTOR | Lower | 4506, 0.853, WSW |
| 242 | WINONICS INC DBA BEN | 1257 S STATE COLLEGE | ENVIROSTOR, LUST, CPS-SLIC, CA FID UST, Orange Co.... | Higher | 4541, 0.860, ENE |
| 243 | ORANGE COUNTY NORTH | VARIOUS SITES LOCATE | ENVIROSTOR, Cortese | Lower | 5187, 0.982, West |
| 244 | ALCOA GLOBAL FASTENE | 800 S STATE COLLEGE | ENVIROSTOR, HIST UST, Orange Co. Industrial Site,... | Higher | 5229, 0.990, NE |

# 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 |
|---|---|---|
| HUOYEN INTERNATIONAL<br>1500 S RAYMOND AVE<br>FULLERTON, CA 92831 | HWTS | N/A |

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

### *Lists of Federal Delisted NPL sites*

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

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

FEDERAL FACILITY ---------- Federal Facility Site Information listing

### *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

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

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

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

FEMA UST ---------- Underground Storage Tank Listing

AST ---------- Aboveground Petroleum Storage Tank Facilities
INDIAN UST ---------- Underground Storage Tanks on Indian Land

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

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

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Brownfield lists***

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

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

WMUDS/SWAT ---------- Waste Management Unit 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
AQUEOUS FOAM ---------- Former Fire Training Facility Assessments Listing

***Local Land Records***

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

***Records of Emergency Release Reports***

HMIRS ---------- Hazardous Materials Information Reporting System
LDS ---------- Land Disposal Sites Listing
MCS ---------- Military Cleanup Sites Listing
Orange Co. Industrial Site ---------- List of Industrial Site Cleanups

***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

# EXECUTIVE SUMMARY

| | |
|---|---|
| TSCA | Toxic Substances Control Act |
| TRIS | Toxic Chemical Release Inventory System |
| SSTS | Section 7 Tracking Systems |
| ROD | Records Of Decision |
| RMP | Risk Management Plans |
| RAATS | RCRA Administrative Action Tracking System |
| PRP | Potentially Responsible Parties |
| PADS | PCB Activity Database System |
| ICIS | Integrated Compliance Information System |
| FTTS | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| MLTS | Material Licensing Tracking System |
| COAL ASH DOE | Steam-Electric Plant Operation Data |
| COAL ASH EPA | Coal Combustion Residues Surface Impoundments List |
| PCB TRANSFORMER | PCB Transformer Registration Database |
| RADINFO | Radiation Information Database |
| HIST FTTS | FIFRA/TSCA Tracking System Administrative Case Listing |
| DOT OPS | Incident and Accident Data |
| CONSENT | Superfund (CERCLA) Consent Decrees |
| INDIAN RESERV | Indian Reservations |
| FUSRAP | Formerly Utilized Sites Remedial Action Program |
| UMTRA | Uranium Mill Tailings Sites |
| LEAD SMELTERS | Lead Smelter Sites |
| US AIRS | Aerometric Information Retrieval System Facility Subsystem |
| US MINES | Mines Master Index File |
| ABANDONED MINES | Abandoned Mines |
| FINDS | Facility Index System/Facility Registry System |
| 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 |
| CUPA Listings | CUPA Resources List |
| DRYCLEANERS | Cleaner Facilities |
| EMI | Emissions Inventory Data |
| ENF | Enforcement Action Listing |
| Financial Assurance | Financial Assurance Information Listing |
| ICE | ICE |
| HWT | Registered Hazardous Waste Transporter Database |
| MINES | Mines Site Location Listing |
| MWMP | Medical Waste Management Program Listing |
| NPDES | NPDES Permits Listing |
| PEST LIC | Pesticide Regulation Licenses Listing |
| PROC | Certified Processors Database |
| Notify 65 | Proposition 65 Records |
| 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 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**

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

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 01/25/2022 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ORANGE COUNTY NORTH | 1012 EAST ELM AVENUE | NNW 1/2 - 1 (0.631 mi.) | AL215 | 1101 |

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

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 01/25/2022 has revealed that there are 5 SEMS sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| NORTHROP Y-19 | 1401 EAST ORANGETHOR | N 1/8 - 1/4 (0.233 mi.) | S119 | 598 |
| ARNOLD ENGINEERING/U | 1551 EAST ORANGETHOR | NE 1/4 - 1/2 (0.305 mi.) | W160 | 767 |
| ***OMEK FLEXIBLE DIS DR*** | ***1835 DAWNS WAY UNIT*** | ***ENE 1/4 - 1/2 (0.402 mi.)*** | ***Z168*** | ***815*** |
| Site ID: 0906029 | | | | |
| EPA Id: CAD113294813 | | | | |
| GOLDEN WEST TOWING E | 1850 E. ORANGETHORPE | ENE 1/4 - 1/2 (0.460 mi.) | AC177 | 863 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***MONITOR PLATING*** | ***800 E ORANGEFAIR LN*** | ***W 1/8 - 1/4 (0.216 mi.)*** | ***M111*** | ***520*** |
| Site ID: 0900067 | | | | |
| EPA Id: CAD041325143 | | | | |

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

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/25/2022 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***JOHNSON CONTROLS BAT*** | ***1550 E. KIMBERLY AVE*** | ***NNE 1/4 - 1/2 (0.474 mi.)*** | ***AF193*** | ***911*** |
| Site ID: 0901050 | | | | |
| EPA Id: CAD008323388 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| LAURA SCUDDERS CO | 1525 N RAYMOND | NW 0 - 1/8 (0.075 mi.) | D34 | 190 |

# EXECUTIVE SUMMARY

Site ID: 0903200
EPA Id: CAD982360117

### *Lists of Federal RCRA facilities undergoing Corrective Action*

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

A review of the CORRACTS list, as provided by EDR, and dated 09/13/2021 has revealed that there are 4 CORRACTS sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***JOHNSON CONTROLS BAT***<br>EPA ID:: CAD008323388 | ***1550 E. KIMBERLY AVE*** | ***NNE 1/4 - 1/2 (0.474 mi.)*** | ***AF193*** | ***911*** |
| ***TRENT TUBE DIV FULLE***<br>EPA ID:: CAD008325110 | ***2100 E ORANGETHORPE*** | ***ENE 1/2 - 1 (0.603 mi.)*** | ***AJ209*** | ***1058*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***RICHARDS W C OF CALI***<br>EPA ID:: CAD009521618 | ***1116 NORTH OLIVE STR*** | ***SW 1/2 - 1 (0.541 mi.)*** | ***AH200*** | ***977*** |
| ***KINSBURSKY BROTHERS***<br>EPA ID:: CAD088504881 | ***1314 N ANAHEIM BLVD*** | ***W 1/2 - 1 (0.778 mi.)*** | ***AN231*** | ***1306*** |

### *Lists of Federal RCRA TSD facilities*

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 09/13/2021 has revealed that there are 2 RCRA-TSDF sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***JOHNSON CONTROLS BAT***<br>EPA ID:: CAD008323388 | ***1550 E. KIMBERLY AVE*** | ***NNE 1/4 - 1/2 (0.474 mi.)*** | ***AF193*** | ***911*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***AMERICAN DIVERSIFIED***<br>EPA ID:: CAD982524613 | ***1004 E ORANGEFAIR LA*** | ***WNW 1/8 - 1/4 (0.140 mi.)*** | ***J78*** | ***410*** |

***Lists of Federal RCRA generators***

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

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

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***BC CLEANERS FORMER***<br>EPA ID:: CAD982439093 | ***1501 S RAYMOND AVE*** | ***WNW 0 - 1/8 (0.051 mi.)*** | ***A18*** | ***79*** |

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

A review of the RCRA-SQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 15 RCRA-SQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***GOLDEN COAST SPORTSW***<br>EPA ID:: CAD982443830 | ***1451 S MANHATTAN*** | ***ENE 0 - 1/8 (0.072 mi.)*** | ***C28*** | ***151*** |
| GOLDEN COAST SPORTSW<br>EPA ID:: CAD982442808 | 1451 S MANHATTAN | ENE 0 - 1/8 (0.072 mi.) | C29 | 154 |
| ***KING BEARING INC***<br>EPA ID:: CAD982029860 | ***1468 S MANHATTAN*** | ***ENE 0 - 1/8 (0.080 mi.)*** | ***C50*** | ***257*** |
| AMTREND<br>EPA ID:: CAR000226472 | 1458 S MANHATTAN AVE | E 0 - 1/8 (0.089 mi.) | C63 | 290 |
| ***MILFORD RIVET & MACH***<br>EPA ID:: CAD000076356 | ***1351 S MANHATTAN AVE*** | ***NNE 1/8 - 1/4 (0.130 mi.)*** | ***H68*** | ***348*** |
| INSITUFORM TECHNOLOG<br>EPA ID:: CAP000264689 | 1400 E. ORANGETHORPE | NNE 1/8 - 1/4 (0.211 mi.) | Q103 | 494 |
| ***INLAND EMPIRE EQUIPT***<br>EPA ID:: CAD981374762 | ***1400 E ORANGETHORPE*** | ***NNE 1/8 - 1/4 (0.211 mi.)*** | ***Q105*** | ***498*** |
| ***LAP CO***<br>EPA ID:: CAD980895098 | ***1401 E ORANGETHORPE*** | ***N 1/8 - 1/4 (0.233 mi.)*** | ***S117*** | ***559*** |
| S P L INC<br>EPA ID:: CA0000137836 | 1511 E ORANGETHORPE | NNE 1/8 - 1/4 (0.242 mi.) | Q139 | 671 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***LLANOS ELECTRICAL SV***<br>EPA ID:: CAD983661075 | ***1110 ORANGEFAIR LN*** | ***WNW 0 - 1/8 (0.083 mi.)*** | ***F52*** | ***263*** |
| ***ANAHEIM AUTOMATION*** | ***910 ORANGEFAIR LANE*** | ***WNW 1/8 - 1/4 (0.181 mi.)*** | ***J87*** | ***450*** |

| | | | | |
|---|---|---|---|---|
| EPA ID:: CAD056584972 | | | | |
| ***COAST COMPOSITES INC*** | ***995 E DISCOVERY LANE*** | ***NW 1/8 - 1/4 (0.209 mi.)*** | ***P96*** | ***473*** |
| EPA ID:: CAR000215046 | | | | |
| ***HILLCREST CONTRACTIN*** | ***900 ORANGEFAIR LN*** | ***WNW 1/8 - 1/4 (0.210 mi.)*** | ***M99*** | ***477*** |
| EPA ID:: CAD983589979 | | | | |
| ***MONITOR PLATING*** | ***800 E ORANGEFAIR LN*** | ***W 1/8 - 1/4 (0.216 mi.)*** | ***M111*** | ***520*** |
| EPA ID:: CAD041325143 | | | | |
| ***HI TECH AUTO*** | ***1220 E ORANGETHROPE*** | ***N 1/8 - 1/4 (0.230 mi.)*** | ***N116*** | ***556*** |
| EPA ID:: CAD983584186 | | | | |

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 2 RCRA-VSQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ALBERTSONS 6769*** | ***1421 S MANHATTAN AVE*** | ***ENE 0 - 1/8 (0.072 mi.)*** | ***C32*** | ***163*** |
| EPA ID:: CAD982029886 | | | | |
| FULLERTON LAB | 1503 E ORANGETHORPE | NNE 1/8 - 1/4 (0.238 mi.) | Q126 | 642 |
| EPA ID:: CAR000292623 | | | | |

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

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

A review of the RESPONSE list, as provided by EDR, has revealed that there are 9 RESPONSE sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***NORTHROP Y-19*** | ***1401 EAST ORANGETHOR*** | ***N 1/8 - 1/4 (0.233 mi.)*** | ***S118*** | ***594*** |
| Database: RESPONSE, Date of Government Version: 10/25/2021 | | | | |
| Facility Id: 60002053 | | | | |
| Status: Active | | | | |
| ***ARNOLD ENGINEERING*** | ***1551 EAST ORANGETHOR*** | ***NE 1/4 - 1/2 (0.305 mi.)*** | ***W157*** | ***727*** |
| Database: RESPONSE, Date of Government Version: 10/25/2021 | | | | |
| Facility Id: 60002048 | | | | |
| Status: Refer: RWQCB | | | | |
| ***GOLDEN WEST TOWING E*** | ***1850 EAST ORANGETHOR*** | ***ENE 1/4 - 1/2 (0.460 mi.)*** | ***AC178*** | ***864*** |
| Database: RESPONSE, Date of Government Version: 10/25/2021 | | | | |
| Facility Id: 60002066 | | | | |
| Status: Backlog | | | | |
| ***VISTA PAINT*** | ***2020 ORANGETHORPE AV*** | ***ENE 1/2 - 1 (0.528 mi.)*** | ***198*** | ***970*** |
| Database: RESPONSE, Date of Government Version: 10/25/2021 | | | | |

Facility Id: 60002065
Status: Refer: RWQCB

***ORANGE COUNTY METAL*** — ***1711 E. KIMBERLY AVE*** — ***NE 1/2 - 1 (0.583 mi.)*** — ***205*** — ***994***
Database: RESPONSE, Date of Government Version: 10/25/2021
Facility Id: 71002520
Status: Active

***PCA METAL FINISHING,*** — ***1726 E. ROSSLYNN AVE*** — ***NE 1/2 - 1 (0.655 mi.)*** — ***AM222*** — ***1213***
Database: RESPONSE, Date of Government Version: 10/25/2021
Facility Id: 71002360
Status: Active

***KHYBER FOODS INC.*** — ***1818 E. ROSSLYNN AVE*** — ***NE 1/2 - 1 (0.686 mi.)*** — ***224*** — ***1242***
Database: RESPONSE, Date of Government Version: 10/25/2021
Facility Id: 60001385
Status: Refer: RWQCB

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

***CBS FENDER*** — ***500 SOUTH RAYMOND BL*** — ***N 1/2 - 1 (0.708 mi.)*** — ***227*** — ***1249***
Database: RESPONSE, Date of Government Version: 10/25/2021
Facility Id: 60002051
Status: Active

***CHICAGO MUSICAL INST*** — ***350 SOUTH RAYMOND AV*** — ***N 1/2 - 1 (0.784 mi.)*** — ***236*** — ***1663***
Database: RESPONSE, Date of Government Version: 10/25/2021
Facility Id: 60001251
Status: Active

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

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/25/2021 has revealed that there are 56 ENVIROSTOR sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|

***WESTERN MULTI TEX IN*** — ***1232 E ORANGETHORPE*** — ***N 1/8 - 1/4 (0.198 mi.)*** — ***N91*** — ***462***
Facility Id: 30500023
Status: Refer: 1248 Local Agency

***NORTHROP Y-19*** — ***1401 EAST ORANGETHOR*** — ***N 1/8 - 1/4 (0.233 mi.)*** — ***S118*** — ***594***
Facility Id: 60002053
Status: Active

***ARNOLD ENGINEERING*** — ***1551 EAST ORANGETHOR*** — ***NE 1/4 - 1/2 (0.305 mi.)*** — ***W157*** — ***727***

| | | | | |
|---|---|---|---|---|
| Facility Id: 60002048<br>Status: Refer: RWQCB | | | | |
| ***UNIVERSAL MOLDING CO***<br>Facility Id: 60000728<br>Status: Refer: 1248 Local Agency | ***1551 E ORANGETHORPE*** | ***NE 1/4 - 1/2 (0.305 mi.)*** | ***W159*** | ***731*** |
| REMTECH RESTORATION<br>Facility Id: 60001409<br>Status: No Action Required | 1835 EAST DAWNS WAY | ENE 1/4 - 1/2 (0.402 mi.) | Z169 | 819 |
| ***GOLDEN WEST TOWING E***<br>Facility Id: 60002066<br>Status: Backlog | ***1850 EAST ORANGETHOR*** | ***ENE 1/4 - 1/2 (0.460 mi.)*** | ***AC178*** | ***864*** |
| ***JOHNSON CONTROLS BAT***<br>Facility Id: 60001457<br>Facility Id: 80001553<br>Status: No Action Required<br>Status: Certified O&M - Land Use Restrictions Only | ***1550 E KIMBERLY AVE*** | ***NNE 1/4 - 1/2 (0.474 mi.)*** | ***AF192*** | ***897*** |
| ***JOHNSON CONTROLS, IN***<br>Facility Id: 71002189<br>Status: Certified O&M - Land Use Restrictions Only | ***1550 E. KIMBERLEY AV*** | ***NNE 1/4 - 1/2 (0.474 mi.)*** | ***AF194*** | ***962*** |
| ***THOMAS EDISON SCHOOL***<br>Facility Id: 60001585<br>Status: No Further Action | ***1526 EAST ROMNEYA DR*** | ***ESE 1/4 - 1/2 (0.484 mi.)*** | ***195*** | ***965*** |
| PLASTICOLOR, INC<br>Facility Id: 60001794<br>Status: No Action Required | 801 S. ACACIA AVENUE | NE 1/2 - 1 (0.508 mi.) | 197 | 969 |
| ***VISTA PAINT***<br>Facility Id: 60002065<br>Status: Refer: RWQCB | ***2020 ORANGETHORPE AV*** | ***ENE 1/2 - 1 (0.528 mi.)*** | ***198*** | ***970*** |
| ***ORANGE COUNTY METAL***<br>Facility Id: 60001459<br>Facility Id: 71002520<br>Status: Refer: SMBRP<br>Status: Active | ***1711 E. KIMBERLY AVE*** | ***NE 1/2 - 1 (0.583 mi.)*** | ***205*** | ***994*** |
| ***TRENT TUBE DIV FULLE***<br>Facility Id: 80001558<br>Status: No Further Action | ***2100 E ORANGETHORPE*** | ***ENE 1/2 - 1 (0.603 mi.)*** | ***AJ210*** | ***1073*** |
| YOKOHAMA TIRE CORP<br>Facility Id: 60001795<br>Status: No Action Required | 601 S. ACACIA AVENUE | NNE 1/2 - 1 (0.632 mi.) | 217 | 1103 |
| ORANGE COUNTY PAINT<br>Facility Id: 60001454<br>Status: Inactive - Needs Evaluation | 1710 E. ROSSLYN AVE. | NE 1/2 - 1 (0.650 mi.) | AM218 | 1104 |
| ***PCA METAL FINISHING,***<br>Facility Id: 71002360<br>Status: Active | ***1726 E. ROSSLYNN AVE*** | ***NE 1/2 - 1 (0.655 mi.)*** | ***AM222*** | ***1213*** |
| P C A METAL FINISHIN<br>Facility Id: 30340018<br>Status: Refer: RWQCB | 1726 EAST ROSSLYN AV | NE 1/2 - 1 (0.655 mi.) | AM223 | 1240 |
| ***KHYBER FOODS INC.*** | ***1818 E. ROSSLYNN AVE*** | ***NE 1/2 - 1 (0.686 mi.)*** | ***224*** | ***1242*** |

| | | | | |
|---|---|---|---|---|
| Facility Id: 60001385<br>Status: Refer: RWQCB | | | | |
| UPS FREIGHT (FORMERL<br>Facility Id: 60002064<br>Status: No Action Required | 650 SOUTH ACACIA AVE | NNE 1/2 - 1 (0.697 mi.) | 225 | 1246 |
| NORTH OC SITE DISCOV<br>Facility Id: 60001545<br>Status: No Action Required | GENERALLY BOUNDED N | NNE 1/2 - 1 (0.739 mi.) | 228 | 1253 |
| NATIONAL TECHNICAL S<br>Facility Id: 60001452<br>Status: Inactive - Needs Evaluation | 1536 E. VALENCIA DR. | NNE 1/2 - 1 (0.739 mi.) | 229 | 1255 |
| ***GRAPHICS 2000***<br>Facility Id: 60001451<br>Status: Active | ***1600 E VALENCIA DR*** | ***NNE 1/2 - 1 (0.759 mi.)*** | ***230*** | ***1256*** |
| ***ST. HART CONTAINER***<br>Facility Id: 71003238<br>Status: No Further Action | ***1901 E. ROSSLYNN AVE*** | ***NE 1/2 - 1 (0.782 mi.)*** | ***235*** | ***1659*** |
| INLAND PRODUCTS, INC<br>Facility Id: 60001793<br>Status: No Action Required | 1410 E. WALNUT AVENU | N 1/2 - 1 (0.822 mi.) | 238 | 1698 |
| ***KRAFT FOODS***<br>Facility Id: 60001515<br>Status: No Further Action | ***1500 E WALNUT AVE*** | ***NNE 1/2 - 1 (0.826 mi.)*** | ***239*** | ***1699*** |
| ***OMNI OPTICAL***<br>Facility Id: 60001519<br>Status: No Further Action | ***360 S. ACACIA AVE*** | ***NNE 1/2 - 1 (0.846 mi.)*** | ***240*** | ***1708*** |
| ***WINONICS INC DBA BEN***<br>Facility Id: 71002207<br>Status: Inactive - Needs Evaluation | ***1257 S STATE COLLEGE*** | ***ENE 1/2 - 1 (0.860 mi.)*** | ***242*** | ***1710*** |
| ***ALCOA GLOBAL FASTENE***<br>Facility Id: 71002175<br>Status: Refer: Other Agency | ***800 S STATE COLLEGE*** | ***NE 1/2 - 1 (0.990 mi.)*** | ***244*** | ***1729*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***LAURA SCUDDERS INC***<br>Facility Id: 30200008<br>Status: Refer: Other Agency | ***1525 RAYMOND*** | ***NW 0 - 1/8 (0.077 mi.)*** | ***D41*** | ***197*** |
| MONITOR PLATING & AN<br>Facility Id: 71002372<br>Facility Id: 30340019<br>Status: Refer: RWQCB<br>Status: Refer: RCRA | 800 E. ORANGEFAIR LA | W 1/8 - 1/4 (0.245 mi.) | M148 | 709 |
| ***BLACK OXIDE INDUSTRI***<br>Facility Id: 71002565<br>Status: Inactive - Needs Evaluation | ***1735 ORANGETHORPE PA*** | ***NW 1/4 - 1/2 (0.402 mi.)*** | ***Y167*** | ***789*** |
| ***KESTER SOLDER COMPAN***<br>Facility Id: 71003750<br>Status: Refer: Other Agency | ***1730 N ORANGETHORPE*** | ***NNW 1/4 - 1/2 (0.430 mi.)*** | ***Y174*** | ***835*** |
| ***TERRA UNIVERSAL*** | ***800 S. RAYMOND AVE.*** | ***N 1/4 - 1/2 (0.463 mi.)*** | ***AD179*** | ***870*** |

| | | | | |
|---|---|---|---|---|
| Facility Id: 60001453<br>Status: Inactive - Needs Evaluation | | | | |
| PERFORMANCE ENVELOPE<br>Facility Id: 60002113<br>Status: No Action Required | 711 S. RAYMOND AVE. | N 1/2 - 1 (0.531 mi.) | AG199 | 975 |
| RICHARDS W C OF CALI<br>Facility Id: 80001635<br>Status: No Action Required | 1116 NO OLIVE ST | SW 1/2 - 1 (0.541 mi.) | AH201 | 986 |
| ***RICHARDS W C OF CALI***<br>Facility Id: 60001458<br>Status: No Further Action | ***1116 NO OLIVE ST*** | ***SW 1/2 - 1 (0.541 mi.)*** | ***AH202*** | ***987*** |
| ***MESA COLD STORAGE***<br>Facility Id: 60001455<br>Status: Inactive - Needs Evaluation | ***700 S. RAYMOND AVE.*** | ***N 1/2 - 1 (0.574 mi.)*** | ***AG203*** | ***991*** |
| FULLERTON CUSTOM WOR<br>Facility Id: 71003827<br>Status: Refer: Local Agency | 1163 E ELM AVE | NNW 1/2 - 1 (0.581 mi.) | 204 | 993 |
| NORTHROP CORP.<br>Facility Id: 71003231<br>Status: Inactive - Needs Evaluation | 301 E. ORANGETHORPE | WNW 1/2 - 1 (0.586 mi.) | 206 | 1016 |
| SYNRES CHEMICAL COMP<br>Facility Id: 30280127<br>Status: Inactive - Needs Evaluation | 1211 NORTH PATT / 12 | WSW 1/2 - 1 (0.587 mi.) | 207 | 1017 |
| ***STEPHAN CHEMICAL COM***<br>Facility Id: 71002413<br>Facility Id: 30280114<br>Status: Inactive - Needs Evaluation<br>Status: Refer: RCRA | ***1208 N PATT ST*** | ***WSW 1/2 - 1 (0.602 mi.)*** | ***AI208*** | ***1019*** |
| ***ORANGE COE - MANN UN***<br>Facility Id: 30880006<br>Facility Id: 30880004<br>Status: No Further Action | ***560, 580 AND 600 LA*** | ***SW 1/2 - 1 (0.613 mi.)*** | ***212*** | ***1083*** |
| UNIT DESIGN, INC.<br>Facility Id: 60001796<br>Status: No Action Required | 1234 E. ASH AVENUE | N 1/2 - 1 (0.616 mi.) | AK213 | 1088 |
| ***ESSEX GROUP, INC***<br>Facility Id: 71003788<br>Status: Refer: Other Agency | ***1075 N PATT ST*** | ***WSW 1/2 - 1 (0.629 mi.)*** | ***AI214*** | ***1089*** |
| BC2 ENVIRONMENTAL RE<br>Facility Id: 60002055<br>Status: No Action Required | 1212 EAST ASH AVENUE | N 1/2 - 1 (0.632 mi.) | AK216 | 1102 |
| ***FORMER RELIANCE PLAT***<br>Facility Id: 71004117<br>Status: No Further Action | ***1151 EAST ASH AVENUE*** | ***NNW 1/2 - 1 (0.651 mi.)*** | ***219*** | ***1105*** |
| PACIFIC FIBREGLASS C<br>Facility Id: 30300096<br>Status: Refer: Other Agency | 1015 EAST ELM AVENUE | NNW 1/2 - 1 (0.651 mi.) | AL220 | 1109 |
| ***KRYLER CORP.***<br>Facility Id: 60001516 | ***1217 E. ASH AVE.*** | ***N 1/2 - 1 (0.652 mi.)*** | ***221*** | ***1110*** |

Status: Refer: Local Agency

| | | | | |
|---|---|---|---|---|
| ***MONOGRAM SYSTEMS, FU*** | ***1300 E. VALENCIA DRI*** | ***N 1/2 - 1 (0.708 mi.)*** | ***226*** | ***1247*** |
| Facility Id: 71002308<br>Status: Inactive - Needs Evaluation | | | | |
| ***CBS FENDER*** | ***500 SOUTH RAYMOND BL*** | ***N 1/2 - 1 (0.708 mi.)*** | ***227*** | ***1249*** |
| Facility Id: 60002051<br>Status: Active | | | | |
| KINSBURSKY BROTHERS | 1314 N ANAHEIM BLVD | W 1/2 - 1 (0.778 mi.) | AN232 | 1608 |
| Facility Id: 80001702<br>Status: Active | | | | |
| KINSBURSKY BROTHERS | 1314 NORTH LEMON | W 1/2 - 1 (0.778 mi.) | AN233 | 1612 |
| Facility Id: 30330008<br>Status: Refer: RCRA | | | | |
| ***CHICAGO MUSICAL INST*** | ***350 SOUTH RAYMOND AV*** | ***N 1/2 - 1 (0.784 mi.)*** | ***236*** | ***1663*** |
| Facility Id: 60001251<br>Status: Active | | | | |
| INMONT CORP. | 1244 NORTH LEMON | WSW 1/2 - 1 (0.806 mi.) | AO237 | 1696 |
| Facility Id: 30280128<br>Status: Refer: EPA | | | | |
| ORANGE COUNTY ARC | 225 W CARL KARCHER W | WSW 1/2 - 1 (0.853 mi.) | AO241 | 1709 |
| Facility Id: 30830001<br>Status: No Action Required | | | | |
| ***ORANGE COUNTY NORTH*** | ***VARIOUS SITES LOCATE*** | ***W 1/2 - 1 (0.982 mi.)*** | ***243*** | ***1724*** |
| Facility Id: 60002058<br>Status: Active | | | | |

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

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

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***COOK EQUIPMENT COMPA*** | ***1451 MANHATTAN AVE*** | ***ENE 0 - 1/8 (0.063 mi.)*** | ***C24*** | ***102*** |

Database: LOS ANGELES CO. LF, Date of Government Version: 10/08/2021
Site ID: 1384
Site ID: 331
Status: Closed
Status: Active

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

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

A review of the LUST list, as provided by EDR, has revealed that there are 40 LUST sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***RAYMARK INDUSTRIES*** | ***1351 MANHATTAN AVENU*** | ***NNE 1/8 - 1/4 (0.130 mi.)*** | ***H70*** | ***358*** |
| Database: LUST REG 8, Date of Government Version: 02/14/2005<br>Database: LUST, Date of Government Version: 12/06/2021<br>Facility Status: Case Closed<br>Global Id: T0605901776<br>Status: Completed - Case Closed<br>Global ID: T0605901776 | | | | |
| ***INLAND EMPIRE EQUIPT*** | ***1400 E ORANGETHORPE*** | ***NNE 1/8 - 1/4 (0.211 mi.)*** | ***Q105*** | ***498*** |
| Database: LUST, Date of Government Version: 12/06/2021<br>Global Id: T0605902121<br>Status: Completed - Case Closed | | | | |
| ***INLAND EMPIRE EQUIPM*** | ***1400 ORANGETHORPE AV*** | ***NNE 1/8 - 1/4 (0.211 mi.)*** | ***Q106*** | ***511*** |
| Database: LUST REG 8, Date of Government Version: 02/14/2005<br>Facility Status: Case Closed<br>Global ID: T0605902121 | | | | |
| ***ROTARY OFFSET PRINTE*** | ***1600 E ORANGETHORPE*** | ***NE 1/4 - 1/2 (0.306 mi.)*** | ***W161*** | ***768*** |
| Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021<br>Facility Id: 88UT027 | | | | |
| ***W A KRUEGER CORP*** | ***1600 ORANGETHORPE*** | ***NE 1/4 - 1/2 (0.322 mi.)*** | ***163*** | ***777*** |
| Database: LUST, Date of Government Version: 12/06/2021<br>Global Id: T0605900691<br>Status: Completed - Case Closed | | | | |
| ***W A KRUEGER CORP*** | ***1600 ORANGETHORPE*** | ***NE 1/4 - 1/2 (0.390 mi.)*** | ***164*** | ***778*** |
| Database: LUST REG 8, Date of Government Version: 02/14/2005<br>Facility Status: Case Closed<br>Global ID: T0605900691 | | | | |
| ***JONATHAN CO*** | ***1101 ACACIA*** | ***NE 1/4 - 1/2 (0.429 mi.)*** | ***AB173*** | ***832*** |
| Database: LUST REG 8, Date of Government Version: 02/14/2005<br>Database: LUST, Date of Government Version: 12/06/2021<br>Facility Status: Case Closed<br>Global Id: T0605900247<br>Status: Completed - Case Closed<br>Global ID: T0605900247 | | | | |
| ***JONATHAN MFG INC*** | ***1101 S ACACIA AVE*** | ***NE 1/4 - 1/2 (0.451 mi.)*** | ***AB176*** | ***860*** |
| Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021<br>Facility Id: 89UT128 | | | | |
| CHEVRON USA | 1803 E ORANGETHORPE | NE 1/4 - 1/2 (0.469 mi.) | AC182 | 873 |
| Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021<br>Facility Id: 85UT070 | | | | |
| ***JOHNSON CONTROLS*** | ***1550 KIMBERLY*** | ***NNE 1/4 - 1/2 (0.474 mi.)*** | ***AF188*** | ***889*** |
| Database: LUST REG 8, Date of Government Version: 02/14/2005 | | | | |

Facility Status: Case Closed
Global ID: T0605967462

JOHNSON CONTROLS BAT 1550 KIMBERLY AVE NNE 1/4 - 1/2 (0.474 mi.) AF189 892
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Remedial action (cleanup) Underway
Global ID: T0605901668

***JOHNSON CONTROLS 1550 KIMBERLY NNE 1/4 - 1/2 (0.474 mi.) AF190 893***
Database: LUST, Date of Government Version: 12/06/2021
Global Id: T0605967462
Status: Completed - Case Closed

***JOHNSON CONTROLS BAT 1550 E KIMBERLY AVE NNE 1/4 - 1/2 (0.474 mi.) AF192 897***
Database: LUST, Date of Government Version: 12/06/2021
Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021
Global Id: T0605901668
Status: Completed - Case Closed
Facility Id: 87UT212

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

***CARDLOCK FUELS CFS9 1431 RAYMOND, N. W 0 - 1/8 (0.023 mi.) A2 9***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 12/06/2021
Facility Status: Preliminary site assessment underway
Global Id: T0605911264
Status: Completed - Case Closed
Global ID: T0605911264

***SOUTHERN COUNTIES OI 1431 RAYMOND AVE WNW 0 - 1/8 (0.050 mi.) A14 74***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605900917

***SOUTHERN COUNTIES OI 1431 N RAYMOND AVE WNW 0 - 1/8 (0.050 mi.) A16 77***
Database: LUST, Date of Government Version: 12/06/2021
Global Id: T0605900917
Status: Completed - Case Closed

LAURA SCUDDERS INC 1525 S RAYMOND AVE NW 0 - 1/8 (0.077 mi.) D36 191
Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021
Facility Id: 88UT079

***LAURA SCUDDERS INC 1525 RAYMOND NW 0 - 1/8 (0.077 mi.) D40 196***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605900679

***LAURA SCUDDERS INC 1525 RAYMOND NW 0 - 1/8 (0.077 mi.) D41 197***
Database: LUST, Date of Government Version: 12/06/2021
Global Id: T0605900679
Status: Completed - Case Closed

***STONE CONTAINER CORP 1424 S RAYMOND AVE NNW 1/8 - 1/4 (0.138 mi.) I72 362***
Database: LUST, Date of Government Version: 12/06/2021
Global Id: T10000000411
Status: Completed - Case Closed

***HILLCREST CONTRACTIN 900 ORANGEFAIR LN WNW 1/8 - 1/4 (0.210 mi.) M97 476***
Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021

Facility Id: 90UT203

***HILLCREST CONTRACTIN*** ***900 ORANGEFAIR LN*** ***WNW 1/8 - 1/4 (0.210 mi.)*** ***M99*** ***477***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 12/06/2021
Facility Status: Case Closed
Global Id: T0605901244
Status: Completed - Case Closed
Global ID: T0605901244

***UNOCAL #5567*** ***1200 N EAST ST*** ***SSW 1/8 - 1/4 (0.241 mi.)*** ***R127*** ***645***
Database: LUST, Date of Government Version: 12/06/2021
Global Id: T0605902010
Status: Completed - Case Closed

***UNOCAL #5567*** ***1200 EAST ST*** ***SSW 1/8 - 1/4 (0.241 mi.)*** ***R135*** ***666***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605902010

***ARCO #1072*** ***1202 E ORANGETHORPE*** ***NNW 1/8 - 1/4 (0.244 mi.)*** ***U142*** ***674***
Database: LUST, Date of Government Version: 12/06/2021
Global Id: T0605900375
Status: Completed - Case Closed

***FULLERTON PETROLEUM*** ***1202 E ORANGETHORPE*** ***NNW 1/8 - 1/4 (0.244 mi.)*** ***U145*** ***688***
Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021
Facility Id: 87UT097

UNOCAL #4366 1126 ORANGETHORPE AV NNW 1/4 - 1/2 (0.272 mi.) U152 719
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Pollution Characterization
Global ID: T0605902039

***UNOCAL #4366*** ***1126 E ORANGETHORPE*** ***NNW 1/4 - 1/2 (0.272 mi.)*** ***U153*** ***720***
Database: LUST, Date of Government Version: 12/06/2021
Global Id: T0605902039
Status: Completed - Case Closed

***ANAHEIM HONDA - KAWA*** ***1175 N EAST ST*** ***SSW 1/4 - 1/2 (0.281 mi.)*** ***V154*** ***723***
Database: LUST, Date of Government Version: 12/06/2021
Global Id: T0605900026
Status: Completed - Case Closed

FORMER LERNER SERVIC 1175 N EAST ST SSW 1/4 - 1/2 (0.281 mi.) V155 726
Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021
Facility Id: 86UT012

ANAHEIM HONDA - KAWA 1175 EAST ST SSW 1/4 - 1/2 (0.298 mi.) V156 726
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605900026

***A C C W TEXTILES*** ***1015 ORANGETHORPE*** ***NNW 1/4 - 1/2 (0.393 mi.)*** ***X165*** ***780***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901343

***A C C W TEXTILES*** ***1015 E ORANGETHORPE*** ***NNW 1/4 - 1/2 (0.393 mi.)*** ***X166*** ***781***
Database: LUST, Date of Government Version: 12/06/2021
Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021
Global Id: T0605901343
Status: Completed - Case Closed

Facility Id: 90UT115

***ANAHEIM CITRUS PRODU*** ***421 E COMMERCIAL ST*** ***WSW 1/4 - 1/2 (0.404 mi.)*** ***AA170*** ***820***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Preliminary site assessment underway
Global ID: T0605901883

***ANAHEIM CITRUS PRODU*** ***421 E COMMERCIAL ST*** ***WSW 1/4 - 1/2 (0.404 mi.)*** ***AA171*** ***824***
Database: LUST, Date of Government Version: 12/06/2021
Global Id: T0605901883
Status: Completed - Case Closed

***KESTER-ANAHEIM*** ***1730 ORANGETHORPE PA*** ***NW 1/4 - 1/2 (0.404 mi.)*** ***Y172*** ***830***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605902107

***KESTER SOLDER COMPAN*** ***1730 N ORANGETHORPE*** ***NNW 1/4 - 1/2 (0.430 mi.)*** ***Y174*** ***835***
Database: LUST, Date of Government Version: 12/06/2021
Global Id: T0605902107
Status: Completed - Case Closed

NORTHROP 500 E ORANGETHORPE NW 1/4 - 1/2 (0.469 mi.) AE183 873
Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021
Facility Id: 86UT187

***NORTHROP CORP ESD*** ***500 E ORANGETHORPE A*** ***NW 1/4 - 1/2 (0.469 mi.)*** ***AE184*** ***873***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 12/06/2021
Facility Status: Case Closed
Global Id: T0605996729
Status: Completed - Case Closed
Global ID: T0605996729

***NORTHROP*** ***500 E ORANGETHORPE A*** ***NW 1/4 - 1/2 (0.469 mi.)*** ***AE185*** ***887***
Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021
Facility Id: 85UT053

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 9 CPS-SLIC sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ORANGE COUNTY NORTH*** | ***1551 EAST ORANGETHOR*** | ***NE 1/4 - 1/2 (0.305 mi.)*** | ***W158*** | ***730*** |
| Database: CPS-SLIC, Date of Government Version: 12/06/2021<br>Facility Status: Open - Site Assessment<br>Global Id: SLT8R2213999 | | | | |
| ***UNIVERSAL MOLDING CO*** | ***1551 E ORANGETHORPE*** | ***NE 1/4 - 1/2 (0.305 mi.)*** | ***W159*** | ***731*** |
| Database: SLIC REG 8, Date of Government Version: 04/03/2008<br>Facility Status: Closed | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***MONITOR PLATING & AN*** | ***800 E ORANGEFAIR LAN*** | ***W 1/8 - 1/4 (0.245 mi.)*** | ***M147*** | ***707*** |
| Database: SLIC REG 8, Date of Government Version: 04/03/2008<br>Database: CPS-SLIC, Date of Government Version: 12/06/2021 | | | | |

Facility Status: Open - Site Assessment
Facility Status: Post-Investigation/Remediation Monitoring
Global Id: SLT8R0233908

***KESTER SOLDER COMPAN*** ***1730 N ORANGETHORPE*** ***NNW 1/4 - 1/2 (0.430 mi.)*** ***Y174*** ***835***
Database: CPS-SLIC, Date of Government Version: 12/06/2021
Facility Status: Open - Assessment & Interim Remedial Action
Global Id: T0605939958

MOORE BUSINESS FORMS 800 S RAYMOND AVENUE N 1/4 - 1/2 (0.463 mi.) AD180 872
Database: SLIC REG 8, Date of Government Version: 04/03/2008
Facility Status: Closed

***MOORE BUSINESS FORMS*** ***800 SOUTH RAYMOND AV*** ***N 1/4 - 1/2 (0.463 mi.)*** ***AD181*** ***872***
Database: CPS-SLIC, Date of Government Version: 12/06/2021
Facility Status: Completed - Case Closed
Global Id: SL605992700

***NORTHROP CORP. EMD*** ***500 ORANGETHORPE AVE*** ***NW 1/4 - 1/2 (0.469 mi.)*** ***AE186*** ***888***
Database: CPS-SLIC, Date of Government Version: 12/06/2021
Facility Status: Completed - Case Closed
Global Id: SLT8R1614064

NORTHROP CORP. EMD 500 E ORANGETHORPE A NW 1/4 - 1/2 (0.469 mi.) AE187 889
Database: SLIC REG 8, Date of Government Version: 04/03/2008
Facility Status: Closed

***NELCO PRODUCTS, INC.*** ***1107 KIMBERLY WAY*** ***NNW 1/4 - 1/2 (0.488 mi.)*** ***196*** ***968***
Database: CPS-SLIC, Date of Government Version: 12/06/2021
Facility Status: Completed - Case Closed
Global Id: T0605945851

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

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 16 UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| WESTERN MULTI TEX IN<br>Database: UST, Date of Government Version: 12/06/2021<br>Facility Id: 3629 | 1232 E ORANGETHORPE | N 1/8 - 1/4 (0.198 mi.) | N90 | 462 |
| CONTRACTORS EQUIPMEN<br>Database: UST, Date of Government Version: 12/06/2021<br>Facility Id: 1624 | 1415 E BURTON ST | E 1/8 - 1/4 (0.205 mi.) | O92 | 464 |
| INLAND EMPIRE EQUIPM<br>Database: UST, Date of Government Version: 12/06/2021<br>Facility Id: 4664 | 1400 E ORANGETHORPE | NNE 1/8 - 1/4 (0.211 mi.) | Q104 | 497 |
| STERLING MARKETING I<br>Database: UST, Date of Government Version: 12/06/2021<br>Facility Id: 10425 | 1426 E BURTON ST | E 1/8 - 1/4 (0.222 mi.) | O113 | 553 |
| ***FEDERAL EXPRESS***<br>Database: UST, Date of Government Version: 12/06/2021 | ***1430 E ORANGETHORPE*** | ***NNE 1/8 - 1/4 (0.238 mi.)*** | ***T125*** | ***642*** |

Facility Id: 5977

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| CARDLOCK FUEL SYSTEM<br>Database: UST, Date of Government Version: 12/06/2021<br>Facility Id: 7911 | 1431 N RAYMOND AVE | WNW 0 - 1/8 (0.050 mi.) | A8 | 40 |
| CFS 6 ANAHEIM<br>Database: UST, Date of Government Version: 12/06/2021<br>Facility Id: 30-011-000789 | 1431 N RAYMOND AVE | WNW 0 - 1/8 (0.050 mi.) | A13 | 74 |
| CARDLOCK FUELS INC<br>Database: UST, Date of Government Version: 12/06/2021<br>Facility Id: 30-011-000789 | 1431 N RAYMOND AVE | WNW 0 - 1/8 (0.050 mi.) | A17 | 79 |
| LAURA SCUDDERS INC<br>Database: UST, Date of Government Version: 12/06/2021<br>Facility Id: 67 | 1525 N RAYMOND AVE | NW 0 - 1/8 (0.077 mi.) | D38 | 193 |
| UNOCAL #5567<br>Database: UST, Date of Government Version: 12/06/2021<br>Facility Id: 4863 | 1200 EAST N | S 1/8 - 1/4 (0.138 mi.) | G71 | 362 |
| ***STONE CONTAINER CORP***<br>Database: UST, Date of Government Version: 12/06/2021<br>Facility Id: 7802 | ***1424 S RAYMOND AVE*** | ***NNW 1/8 - 1/4 (0.138 mi.)*** | ***I73*** | ***367*** |
| HILLCREST CONTRACTIN<br>Database: UST, Date of Government Version: 12/06/2021<br>Facility Id: 4472 | 900 E ORANGEFAIR LN | W 1/8 - 1/4 (0.197 mi.) | M89 | 462 |
| SUNKIST -76 #255567<br>Database: UST, Date of Government Version: 12/06/2021<br>Facility Id: 2383 | 1200 N EAST ST | SSW 1/8 - 1/4 (0.241 mi.) | R130 | 660 |
| SUNKIST UNOCAL<br>Database: UST, Date of Government Version: 12/06/2021<br>Facility Id: 30-011-002034 | 1200 N EAST ST | SSW 1/8 - 1/4 (0.241 mi.) | R132 | 663 |
| ARCO #1072<br>Database: UST, Date of Government Version: 12/06/2021<br>Facility Id: 3983 | 1202 E ORANGETHORPE | NNW 1/8 - 1/4 (0.244 mi.) | U140 | 673 |
| FULLERTON PETROLEUM<br>Database: ORANGE CO. UST, Date of Government Version: 10/29/2021<br>Database: UST, Date of Government Version: 12/06/2021<br>Facility Id: FA0049860<br>Facility Id: FA0049860 | 1202 E ORANGETHORPE | NNW 1/8 - 1/4 (0.244 mi.) | U143 | 685 |

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

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

A review of the BROWNFIELDS list, as provided by EDR, and dated 09/20/2021 has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***KESTER SOLDER COMPAN*** | ***1730 N ORANGETHORPE*** | ***NNW 1/4 - 1/2 (0.430 mi.)*** | ***Y174*** | ***835*** |

**ADDITIONAL ENVIRONMENTAL RECORDS**

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

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 12/06/2021 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| PONCE RECYCLING<br>Cert Id: RC164229.001 | 1150 N EAST ST | SSW 1/4 - 1/2 (0.309 mi.) | V162 | 776 |

***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 10/18/2021 has revealed that there are 16 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *SCREEN PRINTERS RESO* | *1251 BURTON ST* | *ESE 0 - 1/8 (0.037 mi.)* | *B3* | *13* |
| *USA WHEEL & TIRE OUT* | *1301 BURTON ST* | *E 0 - 1/8 (0.063 mi.)* | *B23* | *98* |
| *COOK EQUIPMENT COMPA* | *1451 MANHATTAN AVE* | *ENE 0 - 1/8 (0.063 mi.)* | *C24* | *102* |
| *HEWLETT PACKARD CO* | *1421 S MANHATTAN AVE* | *ENE 0 - 1/8 (0.072 mi.)* | *C33* | *184* |
| *AMTREND CORPORATION* | *1458 S MANHATTAN AVE* | *ENE 0 - 1/8 (0.080 mi.)* | *C43* | *202* |
| *P5 GRAPHICS AND DISP* | *1450 S MANHATTAN AVE* | *ENE 0 - 1/8 (0.080 mi.)* | *C44* | *206* |
| *MILFORD RIVET & MACH* | *1351 S MANHATTAN AVE* | *NNE 1/8 - 1/4 (0.130 mi.)* | *H68* | *348* |
| *CONCRETEACCESSORIES.* | *1409 E ORANGETHORPE* | *NNE 1/8 - 1/4 (0.234 mi.)* | *Q120* | *599* |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *SOUTHERN COUNTIES OI* | *1431 N RAYMOND AVE* | *WNW 0 - 1/8 (0.050 mi.)* | *A6* | *24* |
| *STONE CONTAINER CORP* | *1424 S RAYMOND AVE* | *NNW 1/8 - 1/4 (0.138 mi.)* | *I73* | *367* |
| *AMERICA DIVERSIFIERS* | *1004 E ORANGEFAIR LN* | *WNW 1/8 - 1/4 (0.140 mi.)* | *J77* | *392* |
| *AEROFAB CORPORATION* | *1525 N ENDEAVOR LN S* | *NW 1/8 - 1/4 (0.147 mi.)* | *K81* | *426* |
| *AMERICOLD LOGISTICS* | *1415 N RAYMOND AVE* | *W 1/8 - 1/4 (0.161 mi.)* | *L85* | *438* |
| *ALBD ELECTRIC AND CA* | *995 E DISCOVERY LN* | *NW 1/8 - 1/4 (0.209 mi.)* | *P95* | *468* |
| *SUNKIST UNOCAL* | *1200 N EAST ST* | *SSW 1/8 - 1/4 (0.241 mi.)* | *R128* | *647* |
| *FULLERTON PETROLEUM* | *1202 E ORANGETHORPE* | *NNW 1/8 - 1/4 (0.244 mi.)* | *U145* | *688* |

PFAS: A listing of PFAS contaminated sites included in the GeoTracker database.

A review of the PFAS list, as provided by EDR, and dated 12/06/2021 has revealed that there is 1 PFAS site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| KIMBERLY WELL 01A | | N 1/4 - 1/2 (0.448 mi.) | 175 | 852 |

***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 7 SWEEPS UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HEWLETT PACKARD CO***<br>Status: A<br>Tank Status: A<br>Comp Number: 3660 | ***1421 S MANHATTAN AVE*** | ***ENE 0 - 1/8 (0.072 mi.)*** | ***C33*** | ***184*** |
| ***INLAND EMPIRE EQUIPT***<br>Status: A<br>Tank Status: A<br>Comp Number: 4664 | ***1400 E ORANGETHORPE*** | ***NNE 1/8 - 1/4 (0.211 mi.)*** | ***Q105*** | ***498*** |
| ***FEDERAL EXPRESS***<br>Status: A<br>Tank Status: A<br>Comp Number: 5977 | ***1430 E ORANGETHORPE*** | ***NNE 1/8 - 1/4 (0.238 mi.)*** | ***T125*** | ***642*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SOUTHERN COUNTIES OI***<br>Status: A<br>Tank Status: A<br>Comp Number: 5023 | ***1431 N RAYMOND AVE*** | ***WNW 0 - 1/8 (0.050 mi.)*** | ***A6*** | ***24*** |
| HILLCREST CONTRACTIN<br>Status: A<br>Tank Status: A<br>Comp Number: 4472 | 900 ORANGE FAIR LN | WNW 1/8 - 1/4 (0.210 mi.) | M98 | 477 |
| ***UNOCAL #5567***<br>Status: A<br>Tank Status: A<br>Comp Number: 4863 | ***1200 N EAST ST*** | ***SSW 1/8 - 1/4 (0.241 mi.)*** | ***R133*** | ***663*** |
| ***FULLERTON PETROLEUM***<br>Status: A<br>Tank Status: A<br>Comp Number: 3983 | ***1202 E ORANGETHORPE*** | ***NNW 1/8 - 1/4 (0.244 mi.)*** | ***U145*** | ***688*** |

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 17 HIST UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ALBERTSONS 6769*** | ***1421 S MANHATTAN AVE*** | ***ENE 0 - 1/8 (0.072 mi.)*** | ***C32*** | ***163*** |

| | | | | |
|---|---|---|---|---|
| Facility Id: 00000011172 | | | | |
| ***HEWLETT PACKARD CO*** | ***1421 S MANHATTAN AVE*** | ***ENE 0 - 1/8 (0.072 mi.)*** | ***C33*** | ***184*** |
| FULLERTON SALES OFFI | 1421 MANHATTAN AVE | NE 0 - 1/8 (0.079 mi.) | E42 | 201 |
| Facility Id: 00000044335 | | | | |
| ***MILFORD RIVET & MACH*** | ***1351 S MANHATTAN AVE*** | ***NNE 1/8 - 1/4 (0.130 mi.)*** | ***H68*** | ***348*** |
| Facility Id: 00000021766 | | | | |
| MILFORD RIVET AND MA | 1351 S MANHATTEN AVE | NNE 1/8 - 1/4 (0.144 mi.) | 79 | 423 |
| INLAND EMPIRE EQUIPT | 1400 E ORANGE THORPE | NNE 1/8 - 1/4 (0.211 mi.) | Q102 | 494 |
| ***INLAND EMPIRE EQUIPT*** | ***1400 E ORANGETHORPE*** | ***NNE 1/8 - 1/4 (0.211 mi.)*** | ***Q105*** | ***498*** |
| Facility Id: 00000039010 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SOUTHERN COUNTIES OI | 1431 N RAYMOND | WNW 0 - 1/8 (0.050 mi.) | A15 | 76 |
| Facility Id: 00000003305 | | | | |
| ***LAURA SCUDDER'S INC*** | ***1525 N RAYMOND AV*** | ***NW 0 - 1/8 (0.077 mi.)*** | ***D37*** | ***192*** |
| Facility Id: 00000020126 | | | | |
| ***STONE CONTAINER CORP*** | ***1424 S RAYMOND AVE*** | ***NNW 1/8 - 1/4 (0.138 mi.)*** | ***I73*** | ***367*** |
| Facility Id: 00000047896 | | | | |
| ***CHAMPION PACKAGING*** | ***1424 S RAYMOND*** | ***NNW 1/8 - 1/4 (0.138 mi.)*** | ***I74*** | ***379*** |
| ***HILLCREST CONTRACTIN*** | ***900 ORANGEFAIR LN*** | ***WNW 1/8 - 1/4 (0.210 mi.)*** | ***M97*** | ***476*** |
| Facility Id: 00000008919 | | | | |
| ***UNOCAL #5567*** | ***1200 N EAST ST*** | ***SSW 1/8 - 1/4 (0.241 mi.)*** | ***R127*** | ***645*** |
| Facility Id: 00000020001 | | | | |
| STATION 5567 | 1200 N EAST STREET | SSW 1/8 - 1/4 (0.241 mi.) | R134 | 666 |
| STATION #5567 | 1200 N EAST ST | SSW 1/8 - 1/4 (0.241 mi.) | R136 | 668 |
| Facility Id: 00000043711 | | | | |
| UNION OIL SERVICE ST | 1200 N EAST STREET | SSW 1/8 - 1/4 (0.241 mi.) | R137 | 669 |
| ***FULLERTON PETROLEUM*** | ***1202 E ORANGETHORPE*** | ***NNW 1/8 - 1/4 (0.244 mi.)*** | ***U145*** | ***688*** |
| Facility Id: 00000026547 | | | | |

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/18/2021 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SOUTHERN COUNTIES OI*** | ***1431 N RAYMOND AVE*** | ***WNW 0 - 1/8 (0.050 mi.)*** | ***A6*** | ***24*** |
| ***SUNKIST UNOCAL*** | ***1200 N EAST ST*** | ***SSW 1/8 - 1/4 (0.241 mi.)*** | ***R128*** | ***647*** |
| ***FULLERTON PETROLEUM*** | ***1202 E ORANGETHORPE*** | ***NNW 1/8 - 1/4 (0.244 mi.)*** | ***U145*** | ***688*** |

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 7 CA FID UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HEWLETT PACKARD CO*** Facility Id: 30009154 Status: A | ***1421 S MANHATTAN AVE*** | ***ENE 0 - 1/8 (0.072 mi.)*** | ***C33*** | ***184*** |
| ***INLAND EMPIRE EQUIPT*** Facility Id: 30005454 Status: A | ***1400 E ORANGETHORPE*** | ***NNE 1/8 - 1/4 (0.211 mi.)*** | ***Q105*** | ***498*** |
| FEDERAL EXPRESS Facility Id: 30004370 Status: A | 1430 E ORANGETHORPE | NNE 1/8 - 1/4 (0.238 mi.) | T124 | 641 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SOUTHERN COUNTIES OI*** Facility Id: 30001347 Status: A | ***1431 N RAYMOND AVE*** | ***WNW 0 - 1/8 (0.050 mi.)*** | ***A6*** | ***24*** |
| ***HILLCREST CONTRACTIN*** Facility Id: 30010146 Status: A | ***900 ORANGEFAIR LN*** | ***WNW 1/8 - 1/4 (0.210 mi.)*** | ***M99*** | ***477*** |
| ***UNOCAL #5567*** Facility Id: 30013002 Status: A | ***1200 N EAST ST*** | ***SSW 1/8 - 1/4 (0.241 mi.)*** | ***R133*** | ***663*** |
| ***ARCO #1072*** Facility Id: 30000655 Status: A | ***1202 E ORANGETHORPE*** | ***NNW 1/8 - 1/4 (0.244 mi.)*** | ***U142*** | ***674*** |

***Records of Emergency Release Reports***

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 09/30/2021 has revealed that there are 8 CHMIRS sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| Not reported OES Incident Number: 16-1483 | 1400 EAST BLOSSOM ST | E 1/8 - 1/4 (0.205 mi.) | O93 | 464 |
| Not reported OES Incident Number: 15-4023 | 1428 EAST BLOSSOM LA | E 1/8 - 1/4 (0.211 mi.) | O100 | 490 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SOUTHERN COUNTIES OI*** OES Incident Number: 16-5367 | ***1431 N RAYMOND AVE*** | ***WNW 0 - 1/8 (0.050 mi.)*** | ***A6*** | ***24*** |
| Not reported OES Incident Number: 0-5148 | 1330 NORWOOD CIRCLE | SSW 1/8 - 1/4 (0.126 mi.) | G67 | 346 |
| Not reported | PAKERS COLD STORAGE | W 1/8 - 1/4 (0.161 mi.) | L82 | 432 |

| | | | | |
|---|---|---|---|---|
| OES Incident Number: 516 | | | | |
| Not reported<br>OES Incident Number: 16-3039 | 1415 NORTH RAYMOND A | W 1/8 - 1/4 (0.161 mi.) | L84 | 436 |
| ***FULLER ENGINEERING I***<br>OES Incident Number: 13-1593 | ***975 E ORANGEFAIR LN*** | ***WNW 1/8 - 1/4 (0.173 mi.)*** | ***J86*** | ***446*** |
| Not reported<br>OES Incident Number: 16874 | 1200 NORTH E ST | SSW 1/8 - 1/4 (0.241 mi.) | R138 | 669 |

***Other Ascertainable Records***

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 31 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SCREEN PRINTERS RESO<br>EPA ID:: CAL000366738 | 1251 BURTON ST | ESE 0 - 1/8 (0.037 mi.) | B4 | 21 |
| USA WHEEL AND TIRE R | 1301 BURTON ST | E 0 - 1/8 (0.063 mi.) | B22 | 95 |
| ***COOK EQUIPMENT COMPA***<br>EPA ID:: CAR000080226 | ***1451 MANHATTAN AVE*** | ***ENE 0 - 1/8 (0.063 mi.)*** | ***C24*** | ***102*** |
| WARE DISPOSAL INC.<br>EPA ID:: CAL000347005 | 1451 MANHATTAN AVE | ENE 0 - 1/8 (0.063 mi.) | C26 | 147 |
| UNI FILTER<br>EPA ID:: CAL000182206 | 1468 S MANHATTAN | ENE 0 - 1/8 (0.080 mi.) | C47 | 222 |
| SPM DESIGN | 1456 MANHATTAN AVE | ENE 0 - 1/8 (0.085 mi.) | C54 | 271 |
| P5 GRAPHICS & DISPLA<br>EPA ID:: CAL000421493 | 1450 MANHATTAN AVE | ENE 0 - 1/8 (0.088 mi.) | C59 | 283 |
| LASER INDUSTRIES, IN<br>EPA ID:: CAC002998453 | 1351 MANHATTAN AVE | NNE 1/8 - 1/4 (0.130 mi.) | H69 | 355 |
| TRENCH SHARING CO<br>EPA ID:: CAL000248532 | 1400 E ORANGETHORPE | NNE 1/8 - 1/4 (0.211 mi.) | Q101 | 491 |
| VK INTEGRATED SYSTEM<br>EPA ID:: CAC002974052 | 1250 E ORANGETHORPE | N 1/8 - 1/4 (0.212 mi.) | N107 | 512 |
| VK INTEGRATED SYSTEM<br>EPA ID:: CAL000445704 | 1250 E ORANGETHORPE | N 1/8 - 1/4 (0.212 mi.) | N108 | 515 |
| VK INTEGRATED SYSTEM<br>EPA ID:: CAC003057016 | 1250 E ORANGETHORPE | N 1/8 - 1/4 (0.212 mi.) | N109 | 517 |
| AEROFIT LLC<br>EPA ID:: CAL000436655 | 1409 E ORANGETHORPE | NNE 1/8 - 1/4 (0.234 mi.) | Q121 | 611 |
| NW ORANGETHORPE, INC<br>EPA ID:: CAC003036304 | 1411 E ORANGETHORPE | NNE 1/8 - 1/4 (0.238 mi.) | Q122 | 613 |
| NELCO PRODUCTS | 1411 E ORANGETHORPE | NNE 1/8 - 1/4 (0.238 mi.) | Q123 | 616 |

| | | | | |
|---|---|---|---|---|
| EPA ID:: CAD981642804 | | | | |
| PMC SOUTHWEST LLC<br>EPA ID:: CAL000434656 | 1521 E ORANGETHORPE | NNE 1/8 - 1/4 (0.247 mi.) | T149 | 712 |
| REM SALES/TSUGAMI<br>EPA ID:: CAC002988904 | 1521 E. ORANGETHORPE | NNE 1/8 - 1/4 (0.247 mi.) | T150 | 714 |
| REM SALES/TSUGAMI<br>EPA ID:: CAC003042168 | 1521 E. ORANGETHORPE | NNE 1/8 - 1/4 (0.247 mi.) | T151 | 717 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| CARDLOCK FUELS SYSTE<br>EPA ID:: CAL000081183 | 1431 N RAYMOND AVE | WNW 0 - 1/8 (0.050 mi.) | A7 | 37 |
| ***TAIT ENVIRONMENTAL S***<br>EPA ID:: CAD066145376 | ***1010 ORANGEFAIR LANE*** | ***WNW 0 - 1/8 (0.114 mi.)*** | ***F66*** | ***343*** |
| ***STONE CONTAINER CORP***<br>EPA ID:: CAD079558359 | ***1424 S RAYMOND AVE*** | ***NNW 1/8 - 1/4 (0.138 mi.)*** | ***I72*** | ***362*** |
| SOUTH COAST TRANS &<br>EPA ID:: CAL000417379 | 1424 S RAYMOND AVE | NNW 1/8 - 1/4 (0.138 mi.) | I75 | 385 |
| ***AMERICAN DIVERSIFIED***<br>EPA ID:: CAD982524613 | ***1004 E ORANGEFAIR LA*** | ***WNW 1/8 - 1/4 (0.140 mi.)*** | ***J78*** | ***410*** |
| AMERICAN INNOVATIVE<br>EPA ID:: CAL000358704 | 1525 N ENDEAVOR LN S | NW 1/8 - 1/4 (0.147 mi.) | K80 | 423 |
| AMERICOLD LOGISTICS<br>EPA ID:: CAL000371598 | 1415 N RAYMOND AVE | W 1/8 - 1/4 (0.161 mi.) | L83 | 434 |
| ALFRED J MORALES AND<br>EPA ID:: CAC002987935 | 1317 EAST KENWOOD AV | SSE 1/8 - 1/4 (0.192 mi.) | 88 | 459 |
| ALBD ELECTRIC AND CA<br>EPA ID:: CAL000440722 | 995 E DISCOVERY LN | NW 1/8 - 1/4 (0.209 mi.) | P94 | 465 |
| CANYON COMPOSITES<br>EPA ID:: CAL000375083 | 1548 N GEMINI PL | WNW 1/8 - 1/4 (0.227 mi.) | M115 | 554 |
| SUNKIST UNOCAL<br>EPA ID:: CAL000084058 | 1200 N EAST ST | SSW 1/8 - 1/4 (0.241 mi.) | R131 | 661 |
| FULLERTON PETROLEUM | 1202 E ORANGETHORPE | NNW 1/8 - 1/4 (0.244 mi.) | U144 | 685 |
| R-3 CONTRACTORS<br>EPA ID:: CAL000445112 | 800 E ORANGEFAIR LN | W 1/8 - 1/4 (0.245 mi.) | M146 | 705 |

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 09/20/2021 has revealed that there are 21 Cortese sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***RAYMARK INDUSTRIES***<br>Cleanup Status: COMPLETED - CASE CLOSED | ***1351 MANHATTAN AVENU*** | ***NNE 1/8 - 1/4 (0.130 mi.)*** | ***H70*** | ***358*** |
| ***INLAND EMPIRE EQUIPT***<br>Cleanup Status: COMPLETED - CASE CLOSED | ***1400 E ORANGETHORPE*** | ***NNE 1/8 - 1/4 (0.211 mi.)*** | ***Q105*** | ***498*** |
| ***LAP CO*** | ***1401 E ORANGETHORPE*** | ***N 1/8 - 1/4 (0.233 mi.)*** | ***S117*** | ***559*** |

Envirostor Id: 60002053
Cleanup Status: ACTIVE

| | | | | |
|---|---|---|---|---|
| ***W A KRUEGER CORP*** | ***1600 ORANGETHORPE*** | ***NE 1/4 - 1/2 (0.390 mi.)*** | ***164*** | ***778*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***JONATHAN CO*** | ***1101 ACACIA*** | ***NE 1/4 - 1/2 (0.429 mi.)*** | ***AB173*** | ***832*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***GOLDEN WEST TOWING E*** | ***1850 EAST ORANGETHOR*** | ***ENE 1/4 - 1/2 (0.460 mi.)*** | ***AC178*** | ***864*** |
| Envirostor Id: 60002066 | | | | |
| Cleanup Status: BACKLOG | | | | |
| JOHNSON CONTROLS | 1550 KIMBERLY | NNE 1/4 - 1/2 (0.474 mi.) | AF191 | 896 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***JOHNSON CONTROLS BAT*** | ***1550 E KIMBERLY AVE*** | ***NNE 1/4 - 1/2 (0.474 mi.)*** | ***AF192*** | ***897*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***CARDLOCK FUELS CFS9*** | ***1431 RAYMOND, N.*** | ***W 0 - 1/8 (0.023 mi.)*** | ***A2*** | ***9*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***SOUTHERN COUNTIES OI*** | ***1431 N RAYMOND AVE*** | ***WNW 0 - 1/8 (0.050 mi.)*** | ***A16*** | ***77*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***LAURA SCUDDERS INC*** | ***1525 RAYMOND*** | ***NW 0 - 1/8 (0.077 mi.)*** | ***D40*** | ***196*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***STONE CONTAINER CORP*** | ***1424 S RAYMOND AVE*** | ***NNW 1/8 - 1/4 (0.138 mi.)*** | ***I72*** | ***362*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***HILLCREST CONTRACTIN*** | ***900 ORANGEFAIR LN*** | ***WNW 1/8 - 1/4 (0.210 mi.)*** | ***M99*** | ***477*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***UNOCAL #5567*** | ***1200 N EAST ST*** | ***SSW 1/8 - 1/4 (0.241 mi.)*** | ***R133*** | ***663*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***ARCO #1072*** | ***1202 E ORANGETHORPE*** | ***NNW 1/8 - 1/4 (0.244 mi.)*** | ***U142*** | ***674*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***UNOCAL #4366*** | ***1126 E ORANGETHORPE*** | ***NNW 1/4 - 1/2 (0.272 mi.)*** | ***U153*** | ***720*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***ANAHEIM HONDA - KAWA*** | ***1175 N EAST ST*** | ***SSW 1/4 - 1/2 (0.281 mi.)*** | ***V154*** | ***723*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***A C C W TEXTILES*** | ***1015 E ORANGETHORPE*** | ***NNW 1/4 - 1/2 (0.393 mi.)*** | ***X166*** | ***781*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***ANAHEIM CITRUS PRODU*** | ***421 E COMMERCIAL ST*** | ***WSW 1/4 - 1/2 (0.404 mi.)*** | ***AA171*** | ***824*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***KESTER SOLDER COMPAN*** | ***1730 N ORANGETHORPE*** | ***NNW 1/4 - 1/2 (0.430 mi.)*** | ***Y174*** | ***835*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***NORTHROP CORP ESD*** | ***500 E ORANGETHORPE A*** | ***NW 1/4 - 1/2 (0.469 mi.)*** | ***AE184*** | ***873*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |

# EXECUTIVE SUMMARY

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

A review of the HAZNET list, as provided by EDR, and dated 12/31/2019 has revealed that there are 29 HAZNET sites within approximately 0.125 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SCREEN PRINTERS RESO***<br>GEPAID: CAL000366738 | ***1251 BURTON ST*** | ***ESE 0 - 1/8 (0.037 mi.)*** | ***B3*** | ***13*** |
| ***IMPERIAL CUP CORP***<br>GEPAID: CAD981169394 | ***1251 BURTON ST*** | ***ESE 0 - 1/8 (0.037 mi.)*** | ***B5*** | ***24*** |
| ***USA WHEEL AND TIRE R***<br>GEPAID: CAL000394974 | ***1301 BURTON ST*** | ***E 0 - 1/8 (0.063 mi.)*** | ***B21*** | ***94*** |
| ***COOK EQUIPMENT COMPA***<br>GEPAID: CAR000080226 | ***1451 MANHATTAN AVE*** | ***ENE 0 - 1/8 (0.063 mi.)*** | ***C24*** | ***102*** |
| ***WARE DISPOSAL INC.***<br>GEPAID: CAL000347005 | ***1451 MANHATTAN AVE*** | ***ENE 0 - 1/8 (0.063 mi.)*** | ***C25*** | ***141*** |
| ***GOLDEN COAST SPORTSW***<br>GEPAID: CAD982443830 | ***1451 S MANHATTAN AVE*** | ***ENE 0 - 1/8 (0.072 mi.)*** | ***C30*** | ***156*** |
| ***HEWLETT PACKARD***<br>GEPAID: CAX000066019 | ***1421 S. MANHATTEN*** | ***ENE 0 - 1/8 (0.072 mi.)*** | ***C31*** | ***162*** |
| ***ALBERTSONS 6769***<br>GEPAID: CAD982029886 | ***1421 S MANHATTAN AVE*** | ***ENE 0 - 1/8 (0.072 mi.)*** | ***C32*** | ***163*** |
| ***CFI DISTRIBUTOR***<br>GEPAID: CAC001384672 | ***1464 S MANHATTAN*** | ***ENE 0 - 1/8 (0.080 mi.)*** | ***C45*** | ***219*** |
| ***KING BEARING INC***<br>GEPAID: CAD982029860 | ***1468 S MANHATTAN*** | ***ENE 0 - 1/8 (0.080 mi.)*** | ***C46*** | ***221*** |
| ***1X KING BEARING***<br>GEPAID: CAC000018598 | ***1468 SO MANHATTAN*** | ***ENE 0 - 1/8 (0.080 mi.)*** | ***C48*** | ***224*** |
| ***UNI FILTER***<br>GEPAID: CAL000182206 | ***1468 S MANHATTAN*** | ***ENE 0 - 1/8 (0.080 mi.)*** | ***C49*** | ***225*** |
| ***A-1 METAL SERVICES C***<br>GEPAID: CAC001084608 | ***1460 S MANHATTAN AVE*** | ***ENE 0 - 1/8 (0.080 mi.)*** | ***C51*** | ***260*** |
| ***SPM DESIGN***<br>GEPAID: CAL000337593 | ***1456 MANHATTAN AVE*** | ***ENE 0 - 1/8 (0.085 mi.)*** | ***C53*** | ***265*** |
| ***PRECISION BLOW MOLDI***<br>GEPAID: CAC002581149 | ***1456 MANHATTAN AVE*** | ***ENE 0 - 1/8 (0.085 mi.)*** | ***C55*** | ***274*** |
| ***VICTORY SCREEN PRINT***<br>GEPAID: CAC002611641 | ***1450 MANHATTAN AVE*** | ***ENE 0 - 1/8 (0.088 mi.)*** | ***C56*** | ***275*** |
| ***M2 DISPLAYS INC***<br>GEPAID: CAC002735347 | ***1450 MANHATTAN AVE*** | ***ENE 0 - 1/8 (0.088 mi.)*** | ***C57*** | ***277*** |
| ***M2 DISPLAYS INC***<br>GEPAID: CAL000387657 | ***1450 MANHATTAN AVE*** | ***ENE 0 - 1/8 (0.088 mi.)*** | ***C58*** | ***281*** |
| ***P5 GRAPHICS & DISPLA*** | ***1450 MANHATTAN AVE*** | ***ENE 0 - 1/8 (0.088 mi.)*** | ***C60*** | ***286*** |

| | | | | |
|---|---|---|---|---|
| GEPAID: CAC002846246 | | | | |
| ***P5 GRAPHICS & DISPLA*** | ***1450 MANHATTAN AVE*** | ***ENE 0 - 1/8 (0.088 mi.)*** | ***C61*** | ***287*** |
| GEPAID: CAL000421493 | | | | |
| ***SUPER EXPRESS TRUCKI*** | ***1420 MANHATTAN AVE*** | ***NE 0 - 1/8 (0.089 mi.)*** | ***E62*** | ***288*** |
| GEPAID: CAC002181283 | | | | |
| ***AMTREND CORP*** | ***1458 MANHATTAN AVE*** | ***E 0 - 1/8 (0.089 mi.)*** | ***C64*** | ***294*** |
| GEPAID: CAL000223395 | | | | |
| ***AMTREND CORP*** | ***1458 MANHATTAN AVE*** | ***E 0 - 1/8 (0.089 mi.)*** | ***C65*** | ***320*** |
| GEPAID: CAR000226472 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAFE "T" AUTO CLINIC*** | ***1431 N RAYMOND*** | ***WNW 0 - 1/8 (0.050 mi.)*** | ***A9*** | ***40*** |
| GEPAID: CAL000015767 | | | | |
| ***CARDLOCK FUELS SYSTE*** | ***1431 N RAYMOND AVE*** | ***WNW 0 - 1/8 (0.050 mi.)*** | ***A10*** | ***42*** |
| GEPAID: CAL000081183 | | | | |
| ***HARDLOCK FUELS*** | ***1431 RAYMOND AVE*** | ***WNW 0 - 1/8 (0.050 mi.)*** | ***A11*** | ***72*** |
| GEPAID: CAC001058432 | | | | |
| ***BC CLEANERS*** | ***1501 N RAYMOND AVE*** | ***WNW 0 - 1/8 (0.051 mi.)*** | ***A20*** | ***84*** |
| GEPAID: CAD982439093 | | | | |
| ***1X J K L MANUFACTURI*** | ***1110 E ORANGEFAIR LN*** | ***WNW 0 - 1/8 (0.069 mi.)*** | ***A27*** | ***150*** |
| GEPAID: CAX000078022 | | | | |
| ***1X LAURA SCUDDERS SN*** | ***1525 NO RAYMOND AVE*** | ***NW 0 - 1/8 (0.077 mi.)*** | ***D39*** | ***194*** |
| GEPAID: CAC000072181 | | | | |

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 13 HIST CORTESE sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***RAYMARK INDUSTRIES*** | ***1351 MANHATTAN AVENU*** | ***NNE 1/8 - 1/4 (0.130 mi.)*** | ***H70*** | ***358*** |
| Reg Id: 083002511T | | | | |
| ***INLAND EMPIRE EQUIPM*** | ***1400 ORANGETHORPE AV*** | ***NNE 1/8 - 1/4 (0.211 mi.)*** | ***Q106*** | ***511*** |
| Reg Id: 083000030T | | | | |
| Reg Id: 083003106T | | | | |
| ***W A KRUEGER CORP*** | ***1600 ORANGETHORPE*** | ***NE 1/4 - 1/2 (0.390 mi.)*** | ***164*** | ***778*** |
| Reg Id: 083000875T | | | | |
| ***JONATHAN CO*** | ***1101 ACACIA*** | ***NE 1/4 - 1/2 (0.429 mi.)*** | ***AB173*** | ***832*** |
| Reg Id: 083000312T | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SOUTHERN COUNTIES OI*** | ***1431 RAYMOND AVE*** | ***WNW 0 - 1/8 (0.050 mi.)*** | ***A14*** | ***74*** |
| Reg Id: 083001161T | | | | |
| ***LAURA SCUDDERS INC*** | ***1525 RAYMOND*** | ***NW 0 - 1/8 (0.077 mi.)*** | ***D40*** | ***196*** |

| | | | | |
|---|---|---|---|---|
| Reg Id: 083000860T | | | | |
| ***HILLCREST CONTRACTIN*** | ***900 ORANGEFAIR LN*** | ***WNW 1/8 - 1/4 (0.210 mi.)*** | ***M99*** | ***477*** |
| Reg Id: 083001636T | | | | |
| ***UNOCAL #5567*** | ***1200 EAST ST*** | ***SSW 1/8 - 1/4 (0.241 mi.)*** | ***R135*** | ***666*** |
| Reg Id: 083003463T | | | | |
| Reg Id: 083003334T | | | | |
| Reg Id: 083002938T | | | | |
| Reg Id: 083002482T | | | | |
| Reg Id: 083002640T | | | | |
| ***ARCO #1072*** | ***1202 E ORANGETHORPE*** | ***NNW 1/8 - 1/4 (0.244 mi.)*** | ***U142*** | ***674*** |
| Reg Id: 083000628T | | | | |
| Reg Id: 083000467T | | | | |
| ***ANAHEIM HONDA - KAWA*** | ***1175 N EAST ST*** | ***SSW 1/4 - 1/2 (0.281 mi.)*** | ***V154*** | ***723*** |
| Reg Id: 083000031T | | | | |
| ***A C C W TEXTILES*** | ***1015 ORANGETHORPE*** | ***NNW 1/4 - 1/2 (0.393 mi.)*** | ***X165*** | ***780*** |
| Reg Id: 083001794T | | | | |
| ***ANAHEIM CITRUS PRODU*** | ***421 E COMMERCIAL ST*** | ***WSW 1/4 - 1/2 (0.404 mi.)*** | ***AA170*** | ***820*** |
| Reg Id: 083002717T | | | | |
| ***KESTER SOLDER COMPAN*** | ***1730 N ORANGETHORPE*** | ***NNW 1/4 - 1/2 (0.430 mi.)*** | ***Y174*** | ***835*** |
| Reg Id: 083003088T | | | | |

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

A review of the HWP list, as provided by EDR, and dated 11/15/2021 has revealed that there are 5 HWP sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***JOHNSON CONTROLS BAT*** | ***1550 E KIMBERLY AVE*** | ***NNE 1/4 - 1/2 (0.474 mi.)*** | ***AF192*** | ***897*** |
| EPA ID: CAD008323388 | | | | |
| Cleanup Status: CLOSED | | | | |
| ***TRENT TUBE DIV FULLE*** | ***2100 E ORANGETHORPE*** | ***ENE 1/2 - 1 (0.603 mi.)*** | ***AJ211*** | ***1079*** |
| EPA ID: CAD008325110 | | | | |
| Cleanup Status: CLOSED | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***AMERICAN DIVERSIFIED*** | ***1004 E ORANGEFAIR LN*** | ***WNW 1/8 - 1/4 (0.140 mi.)*** | ***J76*** | ***387*** |
| EPA ID: CAD982524613 | | | | |
| EPA ID: CAD981449689 | | | | |
| Cleanup Status: CLOSED | | | | |
| ***RICHARDS W C OF CALI*** | ***1116 NO OLIVE ST*** | ***SW 1/2 - 1 (0.541 mi.)*** | ***AH202*** | ***987*** |
| EPA ID: CAD009521618 | | | | |
| Cleanup Status: PROTECTIVE FILER | | | | |
| ***KINSBURSKY BROTHERS*** | ***1314 NORTH ANAHEIM B*** | ***W 1/2 - 1 (0.778 mi.)*** | ***AN234*** | ***1613*** |
| EPA ID: CAD088504881 | | | | |
| Cleanup Status: OPERATING PERMIT | | | | |

# EXECUTIVE SUMMARY

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 6 EDR Hist Auto sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| HEADS UP PERFORMANCE | 1246 E ORANGETHORPE | N 1/8 - 1/4 (0.212 mi.) | N110 | 520 |
| COOK STRATTON & CO | 1330 E ORANGETHORPE | N 1/8 - 1/4 (0.216 mi.) | Q112 | 553 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SOUTHERN COUNTIES OI | 1431 N RAYMOND AVE | WNW 0 - 1/8 (0.050 mi.) | A12 | 73 |
| DIONNE BEN | 1233 N EAST ST | SSW 1/8 - 1/4 (0.223 mi.) | R114 | 554 |
| CLEVENGER GARY | 1200 N EAST | SSW 1/8 - 1/4 (0.241 mi.) | R129 | 659 |
| ATLANTIC RICHFIELD C | 1202 E ORANGETHROPE | NNW 1/8 - 1/4 (0.244 mi.) | U141 | 673 |

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

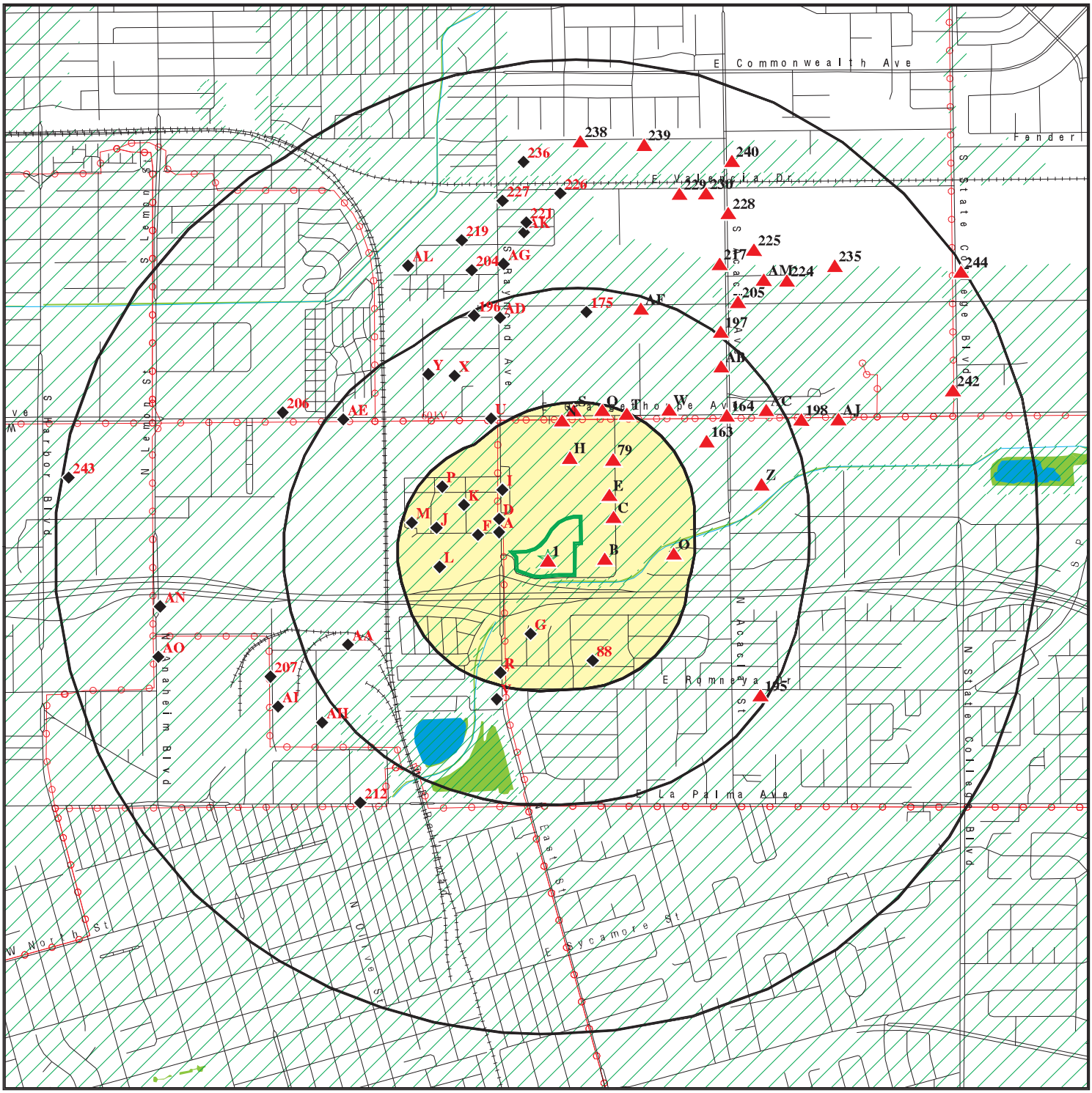
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| BC DRY CLEANERS | 1501 N RAYMOND AVE | WNW 0 - 1/8 (0.051 mi.) | A19 | 83 |

# EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

| Site Name | Database(s) |
|---|---|
| I AND S MINI MARKET | LUST, HIST CORTESE |

# OVERVIEW MAP - 6872612.2S




Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

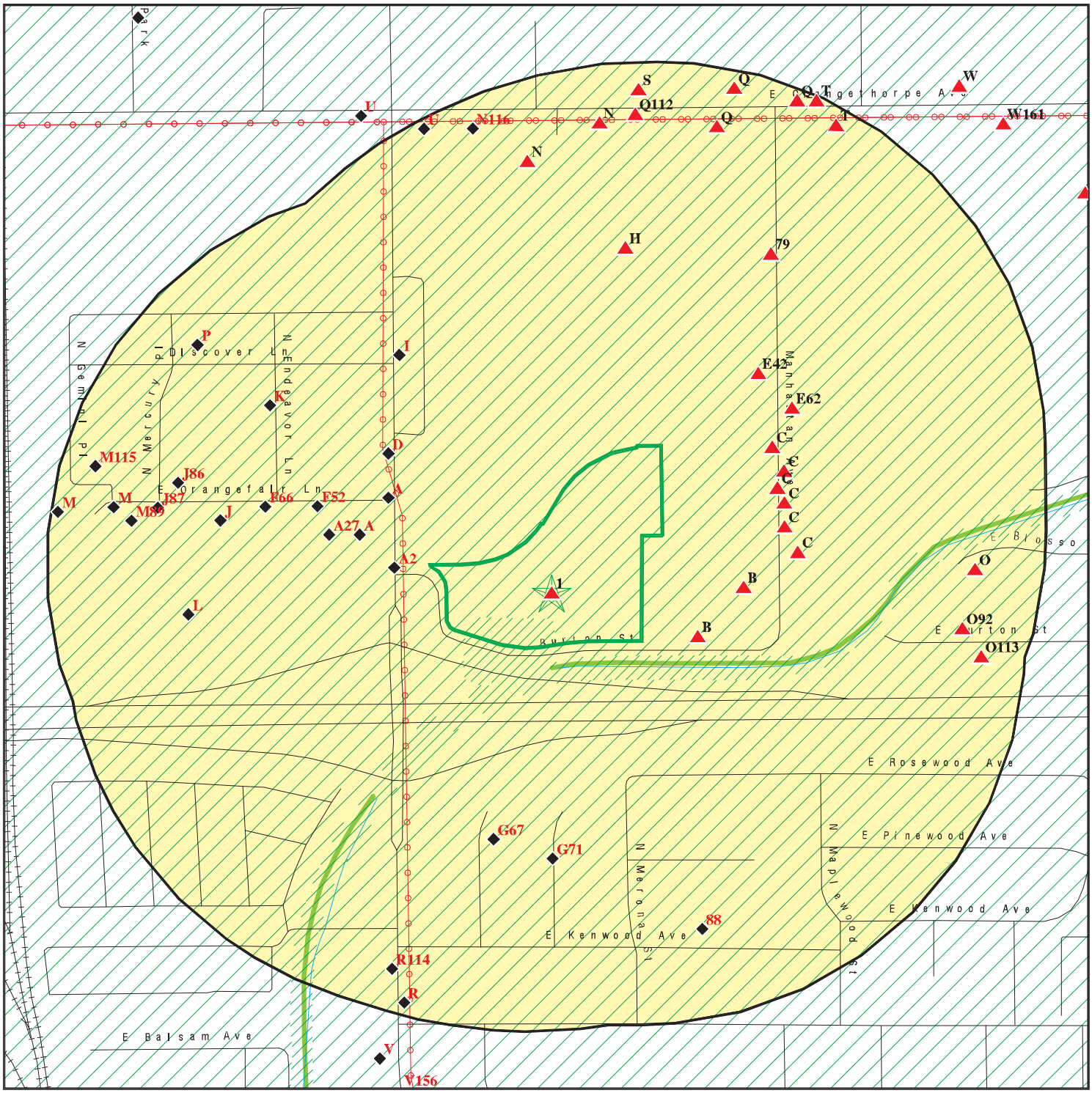
Areas of Concern

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

| | |
|---|---|
| SITE NAME: 1500 S Raymond Avenue<br>ADDRESS: 1500 S Raymond Avenue<br>Fullerton CA 92831<br>LAT/LONG: 33.854996 / 117.90497 | CLIENT: ADR Environmental Group, Inc<br>CONTACT: Kevin Gallagher<br>INQUIRY #: 6872612.2s<br>DATE: February 24, 2022 1:58 pm |

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# DETAIL MAP - 6872612.2S




- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- 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: | 1500 S Raymond Avenue | CLIENT: | ADR Environmental Group, Inc |
| ADDRESS: | 1500 S Raymond Avenue<br>Fullerton CA 92831 | CONTACT: | Kevin Gallagher |
| | | INQUIRY #: | 6872612.2s |
| LAT/LONG: | 33.854996 / 117.90497 | DATE: | February 24, 2022 1:59 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** | | | | | | | | |
| ***Lists of Federal NPL (Superfund) sites*** | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| Proposed NPL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| NPL LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Lists of Federal Delisted NPL sites*** | | | | | | | | |
| Delisted NPL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Lists of Federal sites subject to CERCLA removals and CERCLA orders*** | | | | | | | | |
| FEDERAL FACILITY | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SEMS | 0.500 | | 0 | 2 | 3 | NR | NR | 5 |
| ***Lists of Federal CERCLA sites with NFRAP*** | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 1 | 0 | 1 | NR | NR | 2 |
| ***Lists of Federal RCRA facilities undergoing Corrective Action*** | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 1 | 3 | NR | 4 |
| ***Lists of Federal RCRA TSD facilities*** | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 1 | 1 | NR | NR | 2 |
| ***Lists of Federal RCRA generators*** | | | | | | | | |
| RCRA-LQG | 0.250 | | 1 | 0 | NR | NR | NR | 1 |
| RCRA-SQG | 0.250 | | 5 | 10 | NR | NR | NR | 15 |
| RCRA-VSQG | 0.250 | | 1 | 1 | NR | NR | NR | 2 |
| ***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 |
| ***Lists of state- and tribal (Superfund) equivalent sites*** | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 1 | 2 | 6 | NR | 9 |
| ***Lists of state- and tribal hazardous waste facilities*** | | | | | | | | |
| ENVIROSTOR | 1.000 | | 1 | 3 | 10 | 42 | NR | 56 |
| ***Lists of state and tribal landfills and solid waste disposal facilities*** | | | | | | | | |
| SWF/LF | 0.500 | | 1 | 0 | 0 | NR | NR | 1 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| ***Lists of state and tribal leaking storage tanks*** | | | | | | | | |
| LUST | 0.500 | | 6 | 10 | 24 | NR | NR | 40 |
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CPS-SLIC | 0.500 | | 0 | 1 | 8 | NR | NR | 9 |
| ***Lists of state and tribal registered storage tanks*** | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 | | 4 | 12 | NR | NR | NR | 16 |
| AST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***Lists of 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 |
| ***Lists of state and tribal brownfield sites*** | | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| **ADDITIONAL ENVIRONMENTAL RECORDS** | | | | | | | | |
| ***Local Brownfield lists*** | | | | | | | | |
| US BROWNFIELDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Local Lists of Landfill / Solid Waste Disposal Sites*** | | | | | | | | |
| WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SWRCY | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| HAULERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.001 | | 0 | NR | NR | 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 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CERS HAZ WASTE | 0.250 | | 7 | 9 | NR | NR | NR | 16 |
| US CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PFAS | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| AQUEOUS FOAM | TP | | NR | NR | NR | NR | NR | 0 |
| ***Local Lists of Registered Storage Tanks*** | | | | | | | | |
| SWEEPS UST | 0.250 | | 2 | 5 | NR | NR | NR | 7 |
| HIST UST | 0.250 | | 5 | 12 | NR | NR | NR | 17 |
| CERS TANKS | 0.250 | | 1 | 2 | NR | 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 |
|---|---|---|---|---|---|---|---|---|
| CA FID UST | 0.250 | | 2 | 5 | NR | NR | NR | 7 |
| ***Local Land Records*** | | | | | | | | |
| LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| LIENS 2 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DEED | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Records of Emergency Release Reports*** | | | | | | | | |
| HMIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CHMIRS | 0.250 | | 1 | 7 | NR | NR | NR | 8 |
| 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 |
| ***Other Ascertainable Records*** | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | | 9 | 22 | NR | NR | NR | 31 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 0.001 | | 0 | NR | NR | NR | 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 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ABANDONED MINES | TP | | NR | NR | NR | NR | NR | 0 |
| FINDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DOCKET HWC | TP | | NR | NR | NR | NR | NR | 0 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ECHO | TP | | NR | 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 |
|---|---|---|---|---|---|---|---|---|
| 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 | | 3 | 7 | 11 | NR | NR | 21 |
| CUPA Listings | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DRYCLEANERS | 0.001 | | 0 | NR | 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 | 0.125 | | 29 | NR | NR | NR | NR | 29 |
| ICE | TP | | NR | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 2 | 5 | 6 | NR | NR | 13 |
| HWP | 1.000 | | 0 | 1 | 1 | 3 | NR | 5 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MINES | TP | | NR | 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 | TP | | NR | 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 | TP | | NR | 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 | TP | | NR | NR | NR | NR | NR | 0 |
| PROJECT | TP | | NR | NR | NR | NR | NR | 0 |
| WDR | TP | | NR | NR | NR | NR | NR | 0 |
| CIWQS | TP | | NR | NR | NR | NR | NR | 0 |
| CERS | TP | | NR | NR | NR | NR | NR | 0 |
| NON-CASE INFO | TP | | NR | NR | NR | NR | NR | 0 |
| OTHER OIL GAS | TP | | NR | NR | NR | NR | NR | 0 |
| PROD WATER PONDS | TP | | NR | NR | NR | NR | NR | 0 |
| SAMPLING POINT | TP | | NR | NR | NR | NR | NR | 0 |
| WELL STIM PROJ | TP | | NR | NR | NR | NR | NR | 0 |
| MINES MRDS | TP | | NR | NR | NR | NR | NR | 0 |
| HWTS | TP | 1 | NR | NR | NR | NR | NR | 1 |
| **EDR HIGH RISK HISTORICAL RECORDS** | | | | | | | | |
| ***EDR Exclusive Records*** | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.250 | | 1 | 5 | NR | NR | NR | 6 |
| EDR Hist Cleaner | 0.250 | | 1 | 0 | NR | NR | NR | 1 |
| **EDR RECOVERED GOVERNMENT ARCHIVES** | | | | | | | | |
| ***Exclusive Recovered Govt. Archives*** | | | | | | | | |
| RGA LF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RGA LUST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| - Totals -- | | 1 | 83 | 121 | 71 | 55 | 0 | 331 |

# 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

**1**
**Target Property**
**Actual: 176 ft.**

**HUOYEN INTERNATIONAL, INC DBA THE HOTEL FULLERTON**
**1500 S RAYMOND AVE**
**FULLERTON, CA 92831**

**HWTS** **S124641611**
**N/A**

HWTS:

| | |
|---|---|
| Name: | HUOYEN INTERNATIONAL, INC DBA THE HOTEL FULLERTON |
| Address: | 1500 S RAYMOND AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |
| EPA ID: | CAC002849772 |
| Inactive Date: | 05/21/2016 |
| Create Date: | 02/19/2016 |
| Last Act Date: | 05/21/2016 |
| Mailing Name: | Not reported |
| Mailing Address: | 1500 S RAYMOND AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | HUOYEN INTERNATIONAL, INC. |
| Owner Address: | 1500 S RAYMOND AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | FULLERTON, CA 92831 |
| Contact Name: | CHARLES YANG |
| Contact Address: | 1500 S RAYMOND AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |

---

**A2**
**West**
**< 1/8**
**0.023 mi.**
**123 ft.**

**Relative: Lower**
**Actual: 175 ft.**

**CARDLOCK FUELS CFS9**
**1431 RAYMOND, N.**
**ANAHEIM, CA 90801**

**Site 1 of 17 in cluster A**

**LUST** **S105850452**
**Cortese** **N/A**
**CERS**

LUST:

| | |
|---|---|
| Name: | CARDLOCK FUELS CFS9 |
| Address: | 1431 RAYMOND, N. |
| City,State,Zip: | ANAHEIM, CA 90801 |
| Lead Agency: | ANAHEIM CITY |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605911264 |
| Global Id: | T0605911264 |
| Latitude: | 33.85523 |
| Longitude: | -117.906754 |
| Status: | Completed - Case Closed |
| Status Date: | 06/12/2008 |
| Case Worker: | RM |
| RB Case Number: | 083003965T |
| Local Agency: | ANAHEIM CITY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Diesel, Gasoline |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0605911264 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | RALPH MCCAFFREY |
| Organization Name: | ANAHEIM CITY |
| Address: | 201 S. ANAHEIM BLVD. MS 601 |
| City: | ANAHEIM |

**CARDLOCK FUELS CFS9 (Continued)** **S105850452**

Email: rmccaffrey@anaheim.net
Phone Number: Not reported

Global Id: T0605911264
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

LUST:
Global Id: T0605911264
Action Type: Other
Date: 03/06/2003
Action: Leak Discovery

Global Id: T0605911264
Action Type: REMEDIATION
Date: 03/12/2003
Action: Excavation

Global Id: T0605911264
Action Type: REMEDIATION
Date: 01/26/2006
Action: Soil Vapor Extraction (SVE)

Global Id: T0605911264
Action Type: Other
Date: 03/06/2003
Action: Leak Reported

Global Id: T0605911264
Action Type: ENFORCEMENT
Date: 06/12/2008
Action: Closure/No Further Action Letter

Global Id: T0605911264
Action Type: Other
Date: 03/06/2003
Action: Leak Stopped

LUST:
Global Id: T0605911264
Status: Open - Case Begin Date
Status Date: 03/06/2003

Global Id: T0605911264
Status: Open - Site Assessment
Status Date: 03/06/2003

Global Id: T0605911264
Status: Open - Site Assessment
Status Date: 06/13/2003

**CARDLOCK FUELS CFS9 (Continued)** **S105850452**

Global Id: T0605911264
Status: Open - Site Assessment
Status Date: 09/19/2003

Global Id: T0605911264
Status: Open - Remediation
Status Date: 02/14/2005

Global Id: T0605911264
Status: Open - Site Assessment
Status Date: 03/25/2005

Global Id: T0605911264
Status: Open - Site Assessment
Status Date: 07/22/2005

Global Id: T0605911264
Status: Open - Remediation
Status Date: 10/13/2005

Global Id: T0605911264
Status: Open - Remediation
Status Date: 01/26/2006

Global Id: T0605911264
Status: Open - Verification Monitoring
Status Date: 02/16/2007

Global Id: T0605911264
Status: Open - Verification Monitoring
Status Date: 12/06/2007

Global Id: T0605911264
Status: Completed - Case Closed
Status Date: 06/12/2008

LUST REG 8:

| | |
|---|---|
| Name: | CARDLOCK FUELS CFS9 |
| Address: | 1431 RAYMOND, N. |
| City: | ANAHEIM |
| Region: | 8 |
| County: | Orange |
| Regional Board: | Santa Ana Region |
| Facility Status: | Preliminary site assessment underway |
| Case Number: | 083003965T |
| Local Case Num: | Not reported |
| Case Type: | Soil only |
| Substance: | Diesel |
| Qty Leaked: | Not reported |
| Abate Method: | Not reported |
| Cross Street: | ORANGETHORPE AVE. |
| Enf Type: | Not reported |
| Funding: | Not reported |
| How Discovered: | UM |
| How Stopped: | NPP |
| Leak Cause: | UNK |

**CARDLOCK FUELS CFS9 (Continued)** **S105850452**

| | |
|---|---|
| Leak Source: | Piping |
| Global ID: | T0605911264 |
| How Stopped Date: | 3/6/2003 |
| Enter Date: | Not reported |
| Date Confirmation of Leak Began: | 3/6/2003 |
| Date Preliminary Assessment Began: | 9/19/2003 |
| Discover Date: | 3/6/2003 |
| Enforcement Date: | Not reported |
| Close Date: | Not reported |
| Date Prelim Assessment Workplan Submitted: | 6/13/2003 |
| 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: | = |
| Soil Qualifies: | = |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 0 |
| Longitude: | 0 |
| MTBE Date: | 6/7/2004 |
| Max MTBE GW: | 1.6 |
| MTBE Concentration: | 0 |
| Max MTBE Soil: | 4700 |
| MTBE Fuel: | 0 |
| MTBE Tested: | MTBE Detected. Site tested for MTBE & MTBE detected |
| MTBE Class: | * |
| Staff: | RS |
| Staff Initials: | RM |
| Lead Agency: | Local Agency |
| Local Agency: | 30011 |
| Hydr Basin #: | Not reported |
| Beneficial: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |

Summary: Not reported

CORTESE:

| | |
|---|---|
| Name: | CARDLOCK FUELS CFS9 |
| Address: | 1431 RAYMOND, N. |
| City,State,Zip: | ANAHEIM, CA 90801 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0605911264 |
| 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 |

**CARDLOCK FUELS CFS9 (Continued)** **S105850452**

| | |
|---|---|
| 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: | CARDLOCK FUELS CFS9 |
| Address: | 1431 RAYMOND, N. |
| City,State,Zip: | ANAHEIM, CA 90801 |
| Site ID: | 258803 |
| CERS ID: | T0605911264 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | RALPH MCCAFFREY - ANAHEIM CITY |
| Entity Title: | Not reported |
| Affiliation Address: | 201 S. ANAHEIM BLVD. MS 601 |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | ROSE SCOTT - SANTA ANA RWQCB (REGION 8) |
| Entity Title: | Not reported |
| Affiliation Address: | 3737 MAIN STREET, SUITE 500 |
| Affiliation City: | RIVERSIDE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 9513206375, |

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**B3** **SCREEN PRINTERS RESOURCE INC** **CERS HAZ WASTE** **S113162277**
**ESE** **1251 BURTON ST** **HAZNET** **N/A**
**< 1/8** **FULLERTON, CA 92831** **CERS**
**0.037 mi.** **HWTS**
**193 ft.** **Site 1 of 6 in cluster B**

**Relative: Higher**
**Actual: 177 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | SCREEN PRINTERS RESOURCE INC |
| Address: | 1251 BURTON ST |
| City,State,Zip: | FULLERTON, CA 92831 |
| Site ID: | 422816 |
| CERS ID: | 10580086 |
| CERS Description: | Hazardous Waste Generator |

HAZNET:

| | |
|---|---|
| Name: | SCREEN PRINTERS RESOURCE INC |
| Address: | 1251 BURTON ST |

**SCREEN PRINTERS RESOURCE INC (Continued)** **S113162277**

| | |
|---|---|
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928310000 |
| Contact: | GERI EGAN |
| Telephone: | 7144411155 |
| Mailing Name: | Not reported |
| Mailing Address: | 1251 BURTON ST |
| Year: | 2019 |
| Gepaid: | CAL000366738 |
| TSD EPA ID: | AZR000520304 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 1.85000 |
| Year: | 2012 |
| Gepaid: | CAL000366738 |
| TSD EPA ID: | CAT000613893 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.279 |
| Year: | 2011 |
| Gepaid: | CAL000366738 |
| TSD EPA ID: | CAT000613893 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.117 |

Additional Info:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAL000366738 |
| Shipment Date: | 20111227 |
| Creation Date: | 5/24/2012 20:30:15 |
| Receipt Date: | 20111230 |
| Manifest ID: | 002955769SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent 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: | 0.117 |
| Waste Quantity: | 234 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**SCREEN PRINTERS RESOURCE INC (Continued)** **S113162277**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAL000366738 |
| Shipment Date: | 20120621 |
| Creation Date: | 5/29/2013 22:15:15 |
| Receipt Date: | 20120625 |
| Manifest ID: | 003226959SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent 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: | 20120319 |
| Creation Date: | 8/29/2012 22:15:11 |
| Receipt Date: | 20120321 |
| Manifest ID: | 002923744SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent 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: | 0.129 |
| Waste Quantity: | 258 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**SCREEN PRINTERS RESOURCE INC (Continued)** **S113162277**

CERS:
Name: SCREEN PRINTERS RESOURCE INC
Address: 1251 BURTON ST
City,State,Zip: FULLERTON, CA 92831
Site ID: 422816
CERS ID: 10580086
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 422816
Site Name: SCREEN PRINTERS RESOURCE INC
Violation Date: 03-04-2021
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: add neutralizer at charging station to emergency response plan
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 422816
Site Name: SCREEN PRINTERS RESOURCE INC
Violation Date: 06-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/28/2018. update inventory
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 422816
Site Name: SCREEN PRINTERS RESOURCE INC
Violation Date: 03-31-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 422816
Site Name: SCREEN PRINTERS RESOURCE INC
Violation Date: 03-04-2021
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: update chemical inventory
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP

**SCREEN PRINTERS RESOURCE INC (Continued)** **S113162277**

Violation Source: CERS,

Site ID: 422816
Site Name: SCREEN PRINTERS RESOURCE INC
Violation Date: 03-04-2021
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: update fed haz categories
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 422816
Site Name: SCREEN PRINTERS RESOURCE INC
Violation Date: 11-03-2015
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: UPDATE ADDRESS FOR KIWA JET SUBLIMATE INKS, CONSOLIDATE IC PLASTISOL INK WITH RUTLAND, DISCLOSE INK WASTE, UPDATE INVENTORY
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: walked the facility with Stuart Nichols and Rodney Hulse.Business shall update chemical inventory, update federal hazard categories and add neutralizer at charging station to emergency response plan.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection with Rodney Hulse. Hazardous waste was observed to be properly stored. Facility is in compliance at this time.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UPDATE ADDRESS FOR KIWA JET SUBLIMATE INKS, CONSOLIDATE IC PLASTISOL

**SCREEN PRINTERS RESOURCE INC (Continued)** **S113162277**

| | |
|---|---|
| | INK WITH RUTLAND, DISCLOSE INK WASTE, UPDATE INVENTORY |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-31-2014 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | CERTIFY DISCLOSURE |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-01-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Business account did not fully transfer from E-Submit. Business shall sign up via CERS and update chemical inventory to include waste, provide site maps that were previously in esubmit portal & upload into CERS portal, update business activities plan shall be marked to show that business generates hazardous waste, update emergency contingency plan via CERS template and submit electronically |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 11-10-2017 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Rodney Hulse, safety officer. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed for the parts washer. Employees are reported to be trained. Emergency plan is posted near front of the store. The dumpster/enclosure was inspected and no indication of illegal disposal was observed. Facility conducts distribution and mixing of screen printing plastisol inks. Rodney Hulse stated that the waste inks are hauled away on a non-hazardous waste manifest. He has made the waste determination that the waste inks are not hazardous waste. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS, |

Enforcement Action:

| | |
|---|---|
| Site ID: | 422816 |
| Site Name: | SCREEN PRINTERS RESOURCE INC |
| Site Address: | 1251 BURTON ST |
| Site City: | FULLERTON |
| Site Zip: | 92831 |
| Enf Action Date: | 03-31-2014 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |

**SCREEN PRINTERS RESOURCE INC (Continued)** **S113162277**

Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 422816
Facility Name: SCREEN PRINTERS RESOURCE INC
Env Int Type Code: HMBP
Program ID: 10580086
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.854570
Longitude: -117.905920

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1251 BURTON STREET
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92833
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: GERI EGAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 441-1155,

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: Rod Hulse
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

**SCREEN PRINTERS RESOURCE INC (Continued)** **S113162277**

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | RODNEY HULSE |
| Entity Title: | Not reported |
| Affiliation Address: | 1251 BURTON STREET |
| Affiliation City: | FULLERTON |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92833 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Rod Hulse |
| Entity Title: | SAFETY OFFICER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | FRANK SATOR |
| Entity Title: | Not reported |
| Affiliation Address: | 1251 BURTON STREET |
| Affiliation City: | FULLERTON |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92833 |
| Affiliation Phone: | (714) 441-1155, |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | SCREEN PRINTERS RESOURCE INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

HWTS:

| | |
|---|---|
| Name: | SCREEN PRINTERS RESOURCE INC |
| Address: | 1251 BURTON ST |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |
| EPA ID: | CAL000366738 |
| Inactive Date: | Not reported |
| Create Date: | 08/17/2011 |
| Last Act Date: | 09/20/2020 |
| Mailing Name: | Not reported |
| Mailing Address: | 1251 BURTON ST |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | FULLERTON, CA 928310000 |
| Owner Name: | FRANK SATDR |
| Owner Address: | 3150 E LA PALMA AVE STE A |
| Owner Address 2: | Not reported |

**SCREEN PRINTERS RESOURCE INC (Continued)** **S113162277**

| | |
|---|---|
| Owner City,State,Zip: | ANAHEIM, CA 928060000 |
| Contact Name: | GERI EGAN |
| Contact Address: | 1251 BURTON ST |
| Contact Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000366738 |
| Create Date: | 2011-08-17 09:00:17.293 |
| NAICS Code: | 45321 |
| NAICS Description: | Office Supplies and Stationery Stores |
| Issued EPA ID Date: | 2011-08-17 09:00:17.24700 |
| Inactive Date: | Not reported |
| Facility Name: | SCREEN PRINTERS RESOURCE INC |
| Facility Address: | 1251 BURTON ST |
| Facility Address 2: | Not reported |
| Facility City: | FULLERTON |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 92831 |

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**B4** **SCREEN PRINTERS RESOURCE INC** **RCRA NonGen / NLR** **1024830943**
**ESE** **1251 BURTON ST** **CAL000366738**
**< 1/8** **FULLERTON, CA 92831**
**0.037 mi.**
**193 ft.** **Site 2 of 6 in cluster B**

**Relative:** **Higher**
**Actual:** **177 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date Form Received by Agency: | 20110817 |
| Handler Name: | SCREEN PRINTERS RESOURCE INC |
| Handler Address: | 1251 BURTON ST |
| Handler City,State,Zip: | FULLERTON, CA 92831 |
| EPA ID: | CAL000366738 |
| Contact Name: | GERI EGAN |
| Contact Address: | 1251 BURTON ST |
| Contact City,State,Zip: | FULLERTON, CA 92831 |
| Contact Telephone: | 714-441-1155 |
| Contact Fax: | 714-441-1196 |
| Contact Email: | GERIE@SPRESOURCE.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1251 BURTON ST |
| Mailing City,State,Zip: | FULLERTON, CA 92831-0000 |
| Owner Name: | FRANK SATDR |
| Owner Type: | Other |
| Operator Name: | GERI EGAN |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |

**SCREEN PRINTERS RESOURCE INC (Continued)** **1024830943**

| | |
|---|---|
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:
Owner/Operator Indicator: Owner

**SCREEN PRINTERS RESOURCE INC (Continued)** **1024830943**

| | |
|---|---|
| Owner/Operator Name: | FRANK SATDR |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3150 E LA PALMA AVE STE A |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92806-0000 |
| Owner/Operator Telephone: | 714-630-9674 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | GERI EGAN |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1251 BURTON ST |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 714-441-1155 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20110817 |
| Handler Name: | SCREEN PRINTERS RESOURCE INC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 45321 |
| NAICS Description: | OFFICE SUPPLIES AND STATIONERY STORES |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**B5**
**ESE**
**< 1/8**
**0.037 mi.**
**193 ft.**

**IMPERIAL CUP CORP**
**1251 BURTON ST**
**FULLERTON, CA 92631**

**Site 3 of 6 in cluster B**

**HAZNET** **S123754874**
**HWTS** **N/A**

**Relative:**
**Higher**

**Actual:**
**177 ft.**

HAZNET:

| | |
|---|---|
| Name: | IMPERIAL CUP CORP |
| Address: | 1251 BURTON ST |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 926310000 |
| Contact: | UNDELIVERABLE SURVEY 1-25-95LH |
| Telephone: | -- |
| Mailing Name: | Not reported |
| Mailing Address: | 1251 BURTON ST |
| Year: | 1986 |
| Gepaid: | CAD981169394 |
| TSD EPA ID: | CAD981161128 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | UNK - |
| Tons: | 1.3761 |

HWTS:

| | |
|---|---|
| Name: | IMPERIAL CUP CORP |
| Address: | 1251 BURTON ST |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 926310000 |
| EPA ID: | CAD981169394 |
| Inactive Date: | 01/01/1995 |
| Create Date: | 04/10/1987 |
| Last Act Date: | 07/10/2001 |
| Mailing Name: | Not reported |
| Mailing Address: | 1251 BURTON ST |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | FULLERTON, CA 926310000 |
| Owner Name: | -- |
| Owner Address: | -- |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | --, 99 -- |
| Contact Name: | UNDELIVERABLE SURVEY 1-25-95LH |
| Contact Address: | -- |
| Contact Address 2: | Not reported |
| City,State,Zip: | --, 99 -- |

---

**A6**
**WNW**
**< 1/8**
**0.050 mi.**
**263 ft.**

**SOUTHERN COUNTIES OIL COMPANY**
**1431 N RAYMOND AVE**
**ANAHEIM, CA 92805**

**Site 2 of 17 in cluster A**

**CERS HAZ WASTE** **S101629438**
**SWEEPS UST** **N/A**
**CERS TANKS**
**CA FID UST**
**CHMIRS**
**CERS**

**Relative:**
**Lower**

**Actual:**
**175 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | CFS 6 ANAHEIM |
| Address: | 1431 N RAYMOND AVE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Site ID: | 103024 |
| CERS ID: | 10429567 |

**SOUTHERN COUNTIES OIL COMPANY (Continued)** **S101629438**

CERS Description: Hazardous Waste Generator

SWEEPS UST:

| | |
|---|---|
| Name: | SOUTHERN COUNTIES OIL COMPANY |
| Address: | 1431 N RAYMOND AVE |
| City: | ANAHEIM |
| Status: | Not reported |
| Comp Number: | 5023 |
| Number: | Not reported |
| Board Of Equalization: | 44-025463 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 30-011-005023-000001 |
| Tank Status: | Not reported |
| Capacity: | 10000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | DIESEL |
| Number Of Tanks: | 5 |

| | |
|---|---|
| Name: | SOUTHERN COUNTIES OIL COMPANY |
| Address: | 1431 N RAYMOND AVE |
| City: | ANAHEIM |
| Status: | Not reported |
| Comp Number: | 5023 |
| Number: | Not reported |
| Board Of Equalization: | 44-025463 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 30-011-005023-000002 |
| Tank Status: | Not reported |
| Capacity: | 10000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | REG UNLEADED |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | SOUTHERN COUNTIES OIL COMPANY |
| Address: | 1431 N RAYMOND AVE |
| City: | ANAHEIM |
| Status: | Not reported |
| Comp Number: | 5023 |
| Number: | Not reported |
| Board Of Equalization: | 44-025463 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 30-011-005023-000003 |
| Tank Status: | Not reported |
| Capacity: | 10000 |

**SOUTHERN COUNTIES OIL COMPANY (Continued)** **S101629438**

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SOUTHERN COUNTIES OIL COMPANY
Address: 1431 N RAYMOND AVE
City: ANAHEIM
Status: Not reported
Comp Number: 5023
Number: Not reported
Board Of Equalization: 44-025463
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-011-005023-000004
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: SOUTHERN COUNTIES OIL COMPANY
Address: 1431 N RAYMOND AVE
City: ANAHEIM
Status: Not reported
Comp Number: 5023
Number: Not reported
Board Of Equalization: 44-025463
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-011-005023-000005
Tank Status: Not reported
Capacity: 20000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: SOUTHERN COUNTIES OIL COMPANY
Address: 1431 N RAYMOND AVE
City: ANAHEIM
Status: Active
Comp Number: 5023
Number: 3
Board Of Equalization: 44-025463
Referral Date: 03-09-93
Action Date: 06-23-94
Created Date: 12-31-88
Owner Tank Id: #1

**SOUTHERN COUNTIES OIL COMPANY (Continued)** **S101629438**

SWRCB Tank Id: 30-011-005023-000006
Tank Status: A
Capacity: 12000
Active Date: 03-09-93
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: 4

Name: SOUTHERN COUNTIES OIL COMPANY
Address: 1431 N RAYMOND AVE
City: ANAHEIM
Status: Active
Comp Number: 5023
Number: 3
Board Of Equalization: 44-025463
Referral Date: 03-09-93
Action Date: 06-23-94
Created Date: 12-31-88
Owner Tank Id: #2
SWRCB Tank Id: 30-011-005023-000007
Tank Status: A
Capacity: 12000
Active Date: 03-09-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SOUTHERN COUNTIES OIL COMPANY
Address: 1431 N RAYMOND AVE
City: ANAHEIM
Status: Active
Comp Number: 5023
Number: 3
Board Of Equalization: 44-025463
Referral Date: 03-09-93
Action Date: 06-23-94
Created Date: 12-31-88
Owner Tank Id: #3
SWRCB Tank Id: 30-011-005023-000008
Tank Status: A
Capacity: 12000
Active Date: 03-09-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SOUTHERN COUNTIES OIL COMPANY
Address: 1431 N RAYMOND AVE
City: ANAHEIM
Status: Active
Comp Number: 5023
Number: 3
Board Of Equalization: 44-025463
Referral Date: 03-09-93

**SOUTHERN COUNTIES OIL COMPANY (Continued)** **S101629438**

Action Date: 06-23-94
Created Date: 12-31-88
Owner Tank Id: #4
SWRCB Tank Id: 30-011-005023-000009
Tank Status: A
Capacity: 20000
Active Date: 03-09-93
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CERS TANKS:
Name: CFS 6 ANAHEIM
Address: 1431 N RAYMOND AVE
City,State,Zip: ANAHEIM, CA 92801
Site ID: 103024
CERS ID: 10429567
CERS Description: Underground Storage Tank

CA FID UST:
Facility ID: 30001347
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7147789329
Mail To: Not reported
Mailing Address: 1011 EL CAMINO REAL RD
Mailing Address 2: Not reported
Mailing City,St,Zip: ANAHEIM 92801
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CHMIRS:
Name: Not reported
Address: 1431 NORTH RAYMOND AVE
City,State,Zip: ANAHEIM, CA 92806
OES Incident Number: 16-5367
OES notification: 09/02/2016
OES Date: Not reported
OES Time: Not reported
**Date Completed:** **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported

**SOUTHERN COUNTIES OIL COMPANY (Continued)** **S101629438**

| | |
|---|---|
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Yes |
| Waterway: | unknown |
| Spill Site: | Road |
| Cleanup By: | Fire Dept. |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | PETROLEUM |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 1624 |
| Year: | 2016 |
| Agency: | Jim Palmer Trucking |
| Incident Date: | 09/02/2016 |
| Admin Agency: | Anaheim Fire Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | unknown |
| E Date: | Not reported |
| Substance: | Fuel |
| Quantity Released: | 50 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | A puncture to a Semi's fuel tank caused the release of material. The material released to |

**SOUTHERN COUNTIES OIL COMPANY (Continued)** **S101629438**

cement, asphalt and a storm drain. It is unknown how much went into storm drain. The material is contained and the Anaheim Fire Department is performing the clean up

CERS:
Name: CFS 6 ANAHEIM
Address: 1431 N RAYMOND AVE
City,State,Zip: ANAHEIM, CA 92801
Site ID: 103024
CERS ID: 10429567
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 103024
Site Name: CFS 6 Anaheim
Violation Date: 11-04-2014
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 07/09/2015. V209- Site Map requires update.
Violation Division: Anaheim City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 103024
Site Name: CFS 6 Anaheim
Violation Date: 10-26-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 11/01/2017.
Violation Division: Anaheim City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 103024
Site Name: CFS 6 Anaheim
Violation Date: 11-05-2013
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 03/07/2014. FEP-0000789,119,10429567
Violation Division: Anaheim City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 103024
Site Name: CFS 6 Anaheim
Violation Date: 10-27-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum

**SOUTHERN COUNTIES OIL COMPANY (Continued)** **S101629438**

| | |
|---|---|
| | capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion. |
| Violation Notes: | Returned to compliance on 10/27/2016. Tear in 91 fill spill bucket. Replaced at time of inspection. |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 103024 |
| Site Name: | CFS 6 Anaheim |
| Violation Date: | 10-08-2020 |
| Citation: | 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j) |
| Violation Description: | Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. |
| Violation Notes: | Returned to compliance on 02/11/2021. Spill sump 208 not functional |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 103024 |
| Site Name: | CFS 6 Anaheim |
| Violation Date: | 10-08-2020 |
| Citation: | 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) |
| Violation Description: | Failure to have an approved UST Monitoring Plan. |
| Violation Notes: | Returned to compliance on 01/15/2021. Monitoring plan is inaccurate (Spill tank) Response Plan updated for non-haz spill tank. |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 103024 |
| Site Name: | CFS 6 Anaheim |
| Violation Date: | 11-05-2013 |
| Citation: | HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 |
| Violation Description: | Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. |
| Violation Notes: | Returned to compliance on 03/07/2014. FEP-0000789,113,10429567 |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 103024 |
| Site Name: | CFS 6 Anaheim |
| Violation Date: | 10-25-2018 |
| Citation: | 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j) |
| Violation Description: | Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. |
| Violation Notes: | Returned to compliance on 10/25/2018. V114- UST syphon 420 annular sensor failed testing. |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |

**SOUTHERN COUNTIES OIL COMPANY (Continued)** **S101629438**

Site ID: 103024
Site Name: CFS 6 Anaheim
Violation Date: 11-04-2014
Citation: 23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)
Violation Description: Failure to perform and/or pass the annual line integrity test for pressurized piping that does not utilize fail safe or shut down.
Violation Notes: Returned to compliance on 11/04/2014. V114- 91 turbine failed to shut down when performing fail safe test mode.
Violation Division: Anaheim City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 103024
Site Name: CFS 6 Anaheim
Violation Date: 11-04-2014
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 07/09/2015. V203- Hazardous materials inventory reported in CERS contains errors and requires correction.
Violation Division: Anaheim City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 103024
Site Name: CFS 6 Anaheim
Violation Date: 10-27-2016
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 10/27/2016. Diesel annular failed to operate. Replaced at time of inspection.
Violation Division: Anaheim City Fire Department
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-19-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Secondary containment testing-All Pass
Eval Division: Anaheim City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations
Eval Division: Anaheim City Fire Department
Eval Program: HW

**SOUTHERN COUNTIES OIL COMPANY (Continued)** **S101629438**

| | |
|---|---|
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-08-2020 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | MP & 208 Failure |
| Eval Division: | Anaheim City Fire Department |
| Eval Program: | UST |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-25-2018 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Anaheim City Fire Department |
| Eval Program: | UST |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-26-2017 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Anaheim City Fire Department |
| Eval Program: | HW |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-27-2016 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Anaheim City Fire Department |
| Eval Program: | UST |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 11-04-2014 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Anaheim City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 11-05-2013 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | FEP-0000789 |
| Eval Division: | Anaheim City Fire Department |
| Eval Program: | UST |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |

**SOUTHERN COUNTIES OIL COMPANY (Continued)** **S101629438**

Eval Date: 10-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations.
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 36 month secondary containment testing
Eval Division: Anaheim City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Secondary Containment Testing
Eval Division: Anaheim City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Anaheim City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency

**SOUTHERN COUNTIES OIL COMPANY (Continued)** **S101629438**

Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Anaheim City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: UST
Eval Source: CERS,

Coordinates:
Site ID: 103024
Facility Name: CFS 6 Anaheim
Env Int Type Code: HWG
Program ID: 10429567
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.855540
Longitude: -117.907140

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Brian Decker
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: BRIAN DECKER
Entity Title: Not reported
Affiliation Address: 1746 West Katella Ave, Suite 1
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Cardlock Fuels System, Inc.

**SOUTHERN COUNTIES OIL COMPANY (Continued)** **S101629438**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | 1800 West Katella Ave |
| Affiliation City: | Orange |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92867 |
| Affiliation Phone: | (800) 441-1215, |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Brian Decker |
| 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: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Cardlock Fuels System, Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | 1800 West Katella Ave |
| Affiliation City: | Orange |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92867 |
| Affiliation Phone: | (800) 441-1215, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Cardlock Fuels System, Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 516-7365, |
| | |
| Affiliation Type Desc: | UST Tank Operator |
| Entity Name: | Cardlock Fuels System, Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | 1800 West Katella Ave |
| Affiliation City: | Orange |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92867 |
| Affiliation Phone: | (800) 441-1215, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1800 West Katella Ave |
| Affiliation City: | Orange |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92867 |
| Affiliation Phone: | , |

**SOUTHERN COUNTIES OIL COMPANY (Continued)** **S101629438**

| | |
|---|---|
| Affiliation Type Desc: | UST Permit Applicant |
| Entity Name: | Brian Decker |
| Entity Title: | Cardlock Facilities Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 642-0588, |

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Anaheim City Fire Department |
| Entity Title: | Not reported |
| Affiliation Address: | 201 South Anaheim Boulevard, Suite 300 |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92805 |
| Affiliation Phone: | (714) 765-4047, |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | CFS 6 Anaheim, CFS 145 Miraloma |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | UST Tank Owner |
| Entity Name: | Cardlock Fuels System, Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | 1800 West Katella Ave |
| Affiliation City: | Orange |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92867 |
| Affiliation Phone: | (800) 441-1215, |

---

**A7** **CARDLOCK FUELS SYSTEM INC** **RCRA NonGen / NLR** **1024790276**
**WNW** **1431 N RAYMOND AVE** **CAL000081183**
**< 1/8** **ANAHEIM, CA 92801**
**0.050 mi.**
**263 ft.** **Site 3 of 17 in cluster A**

**Relative:** RCRA NonGen / NLR:
**Lower**

| | |
|---|---|
| Date Form Received by Agency: | 19921002 |
| Handler Name: | CARDLOCK FUELS SYSTEM INC |
| Handler Address: | 1431 N RAYMOND AVE |
| Handler City,State,Zip: | ANAHEIM, CA 92801-0000 |
| EPA ID: | CAL000081183 |
| Contact Name: | ERIN SCHATZ |
| Contact Address: | PO BOX 7003 |
| Contact City,State,Zip: | LANCASTER, CA 93539-0000 |
| Contact Telephone: | 714-516-7297 |
| Contact Fax: | Not reported |

**Actual:**
**175 ft.**

**CARDLOCK FUELS SYSTEM INC (Continued)** **1024790276**

| | |
|---|---|
| Contact Email: | SCHATZE@SCFUELS.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | PO BOX 7003 |
| Mailing City,State,Zip: | LANCASTER, CA 93539-0000 |
| Owner Name: | CARDLOCK FUELS SYSTEM INC |
| Owner Type: | Other |
| Operator Name: | ERIN SCHATZ |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |

**CARDLOCK FUELS SYSTEM INC (Continued)** **1024790276**

| | |
|---|---|
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ERIN SCHATZ |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 7003 |
| Owner/Operator City,State,Zip: | LANCASTER, CA 93539-0000 |
| Owner/Operator Telephone: | 714-516-7297 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CARDLOCK FUELS SYSTEM INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 7003 |
| Owner/Operator City,State,Zip: | LANCASTER, CA 93539-7003 |
| Owner/Operator Telephone: | 800-441-1215 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19921002 |
| Handler Name: CARDLOCK FUELS SYSTEM INC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**CARDLOCK FUELS SYSTEM INC (Continued)** **1024790276**

List of NAICS Codes and Descriptions:
NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**A8** **CARDLOCK FUEL SYSTEMS** **UST** **U004350179**
**WNW** **1431 N RAYMOND AVE** **N/A**
**< 1/8** **ANAHEIM, CA 92801**
**0.050 mi.**
**263 ft.** **Site 4 of 17 in cluster A**

**Relative:** UST:
**Lower**
**Actual:** Name: CARDLOCK FUEL SYSTEMS
**175 ft.** Address: 1431 N RAYMOND AVE
City,State,Zip: ANAHEIM, CA 92801
Facility ID: 7911
Permitting Agency: Not reported
CERSID: Not reported
Latitude: 33.8562694
Longitude: -117.9053746

---

**A9** **SAFE "T" AUTO CLINIC** **HAZNET** **S113027083**
**WNW** **1431 N RAYMOND** **HWTS** **N/A**
**< 1/8** **ANAHEIM, CA 92801**
**0.050 mi.**
**263 ft.** **Site 5 of 17 in cluster A**

**Relative:** HAZNET:
**Lower**
**Actual:** Name: SAFE "T" AUTO CLINIC
**175 ft.** Address: 1431 N RAYMOND
Address 2: Not reported
City,State,Zip: ANAHEIM, CA 928010000
Contact: INACT UNDELVR SURVEY 12-21-94
Telephone: --
Mailing Name: Not reported
Mailing Address: 1431 N RAYMOND

Year: 1997
Gepaid: CAL000015767
TSD EPA ID: CAD050099696
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.231

Additional Info:
Year: 1997

**SAFE "T" AUTO CLINIC (Continued)** **S113027083**

| | |
|---|---|
| Gen EPA ID: | CAL000015767 |
| Shipment Date: | 19971219 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971222 |
| Manifest ID: | 96747168 |
| Trans EPA ID: | CAD050099696 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD050099696 |
| 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: | R01 - Recycler |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | SAFE "T" AUTO CLINIC |
| Address: | 1431 N RAYMOND |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| EPA ID: | CAL000015767 |
| Inactive Date: | 01/01/1995 |
| Create Date: | 11/14/1989 |
| Last Act Date: | 06/28/2001 |
| Mailing Name: | Not reported |
| Mailing Address: | 1431 N RAYMOND |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | ANAHEIM, CA 928010000 |
| Owner Name: | PATTERSON RAY |
| Owner Address: | -- |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | --, 99 -- |
| Contact Name: | INACT UNDELVR SURVEY 12-21-94 |
| Contact Address: | -- |
| Contact Address 2: | Not reported |
| City,State,Zip: | --, 99 -- |

**A10**
**WNW**
**< 1/8**
**0.050 mi.**
**263 ft.**

**CARDLOCK FUELS SYSTEM INC**
**1431 N RAYMOND AVE**
**ANAHEIM, CA 92801**

**Site 6 of 17 in cluster A**

**HAZNET S113052987**
**HWTS N/A**

**Relative:**
**Lower**

**Actual:**
**175 ft.**

HAZNET:

| | |
|---|---|
| Name: | CARDLOCK FUELS SYSTEM INC |
| Address: | 1431 N RAYMOND AVE |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| Contact: | ERIN SCHATZ |
| Telephone: | 7145167297 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 7003 |
| Year: | 2017 |
| Gepaid: | CAL000081183 |
| TSD EPA ID: | AZR000501510 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.2 |
| Year: | 2016 |
| Gepaid: | CAL000081183 |
| TSD EPA ID: | AZR000501510 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.15 |
| Year: | 2016 |
| Gepaid: | CAL000081183 |
| 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: | 0.25 |
| Year: | 2015 |
| Gepaid: | CAL000081183 |
| TSD EPA ID: | CAD097030993 |
| CA Waste Code: | 135 - Unspecified aqueous solution |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.357 |
| Year: | 2015 |
| Gepaid: | CAL000081183 |
| 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: | 0.175 |
| Year: | 2014 |
| Gepaid: | CAL000081183 |
| TSD EPA ID: | CAD097030993 |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| 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: | 0.53 |
| | |
| Year: | 2013 |
| Gepaid: | CAL000081183 |
| 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: | 0.285 |
| | |
| Year: | 2012 |
| Gepaid: | CAL000081183 |
| 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: | 0.55 |
| | |
| Year: | 2011 |
| Gepaid: | CAL000081183 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 5.0442 |
| | |
| Year: | 2011 |
| Gepaid: | CAL000081183 |
| 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: | 0.8 |

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

Additional Info:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAL000081183 |
| | |
| Shipment Date: | 20131021 |
| Creation Date: | 12/4/2013 22:15:18 |
| Receipt Date: | 20131028 |
| Manifest ID: | 002152347GBF |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES LLC |
| TSDF Alt EPA ID: | Not reported |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130611 |
| Creation Date: | 8/10/2013 22:15:09 |
| Receipt Date: | 20130617 |
| Manifest ID: | 002152195GBF |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS INDUSTRY |
| 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: | 0.065 |
| Waste Quantity: | 130 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130214 |
| Creation Date: | 4/19/2013 22:15:15 |
| Receipt Date: | 20130222 |
| Manifest ID: | 001928208GBF |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS INDUSTRY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.12 |
| Waste Quantity: | 240 |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Quantity Unit: | P |
| Additional 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: | CAL000081183 |
| Shipment Date: | 20101222 |
| Creation Date: | 2/23/2011 18:30:08 |
| Receipt Date: | 20101229 |
| Manifest ID: | 000808048FLE |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.125 |
| 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: | 20100830 |
| Creation Date: | 11/3/2010 18:30:24 |
| Receipt Date: | 20100831 |
| Manifest ID: | 000788837FLE |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20100303 |
| Creation Date: | 5/27/2010 18:30:25 |
| Receipt Date: | 20100305 |
| Manifest ID: | 000787463FLE |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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 |

Additional Info:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAL000081183 |
| | |
| Shipment Date: | 20150729 |
| Creation Date: | 9/23/2015 22:15:13 |
| Receipt Date: | 20150730 |
| Manifest ID: | 002160599GBF |
| Trans EPA ID: | CAL000399029 |
| Trans Name: | CLEAR BLUE ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | EVOQUA WATER TECHNOLOGIES LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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 |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Shipment Date: | 20150331 |
| Creation Date: | 6/25/2015 22:16:05 |
| Receipt Date: | 20150406 |
| Manifest ID: | 002155643GBF |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | EVOQUA WATER TECHNOLOGIES LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.357 |
| Waste Quantity: | 85 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150319 |
| Creation Date: | 7/6/2015 22:15:12 |
| Receipt Date: | 20150323 |
| Manifest ID: | 002161003GBF |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | EVOQUA WATER TECHNOLOGIES LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAL000081183 |

| | |
|---|---|
| Shipment Date: | 20121108 |
| Creation Date: | 1/6/2013 22:15:07 |
| Receipt Date: | 20121109 |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Manifest ID: | 001525760GBF |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS INDUSTRY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 20121023 |
| Creation Date: | 1/5/2013 22:15:26 |
| Receipt Date: | 20121026 |
| Manifest ID: | 001525706GBF |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS INDUSTRY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 20120719 |
| Creation Date: | 9/26/2012 22:15:20 |
| Receipt Date: | 20120725 |
| Manifest ID: | 001761110GBF |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS INDUSTRY INC |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| 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: | 20120210 |
| Creation Date: | 4/11/2012 20:30:13 |
| Receipt Date: | 20120215 |
| Manifest ID: | 001526787GBF |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS INDUSTRY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.125 |
| 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 |

Additional Info:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAL000081183 |
| | |
| Shipment Date: | 20111103 |
| Creation Date: | 1/20/2012 20:31:22 |
| Receipt Date: | 20111108 |
| Manifest ID: | 001526689GBF |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS INDUSTRY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| 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: | 20110726 |
| Creation Date: | 10/19/2011 18:30:23 |
| Receipt Date: | 20110729 |
| Manifest ID: | 001526559GBF |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS INDUSTRY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.45 |
| Waste Quantity: | 900 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110615 |
| Creation Date: | 8/26/2011 18:30:36 |
| Receipt Date: | 20110622 |
| Manifest ID: | 001526492GBF |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS INDUSTRY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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 |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110525 |
| Creation Date: | 7/25/2011 18:30:12 |
| Receipt Date: | 20110527 |
| Manifest ID: | 008368086JJK |
| Trans EPA ID: | CAR000209023 |
| Trans Name: | CALIFORNIA HAZARDOUS SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D001 |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 5.0442 |
| Waste Quantity: | 1201 |
| Quantity Unit: | G |
| Additional 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: | CAL000081183 |
| | |
| Shipment Date: | 20050630 |
| Creation Date: | 10/11/2005 18:31:29 |
| Receipt Date: | 20050701 |
| Manifest ID: | 24548883 |
| Trans EPA ID: | CAD982440364 |
| Trans Name: | PFR ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | D/K ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAT080033681 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Shipment Date: | 20050421 |
| Creation Date: | 8/24/2005 7:27:35 |
| Receipt Date: | 20050421 |
| Manifest ID: | 24152177 |
| Trans EPA ID: | CAD982440364 |
| Trans Name: | PFR ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | D/K ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAT080033681 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | NONE |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 1.6 |
| Waste Quantity: | 3200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20050421 |
| Creation Date: | 8/24/2005 7:27:35 |
| Receipt Date: | 20050421 |
| Manifest ID: | 24152177 |
| Trans EPA ID: | CAD982440364 |
| Trans Name: | PFR ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | D/K ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAT080033681 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | NONE |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20050222 |
| Creation Date: | 6/1/2005 18:31:04 |
| Receipt Date: | 20050303 |
| Manifest ID: | 24016568 |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | ASBURY ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Trans Name: | DEMENNO / KERDOON |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20050222 |
| Creation Date: | 6/1/2005 18:31:04 |
| Receipt Date: | 20050303 |
| Manifest ID: | 24016568 |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | ASBURY ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO / KERDOON |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2000 |
| Gen EPA ID: | CAL000081183 |

| | |
|---|---|
| Shipment Date: | 20001120 |
| Creation Date: | 2/1/2001 0:00:00 |
| Receipt Date: | 20001120 |
| Manifest ID: | 99766494 |
| Trans EPA ID: | CAD009661844 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.0425 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20000302 |
| Creation Date: | 5/30/2000 0:00:00 |
| Receipt Date: | 20000320 |
| Manifest ID: | 98592361 |
| Trans EPA ID: | CAD009661844 |
| 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: | 1.4 |
| Waste Quantity: | 2800 |
| Quantity Unit: | P |
| Additional 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: | CAL000081183 |
| | |
| Shipment Date: | 20150729 |
| Creation Date: | 9/23/2015 22:15:13 |
| Receipt Date: | 20150730 |
| Manifest ID: | 002160599GBF |
| Trans EPA ID: | CAL000399029 |
| Trans Name: | CLEAR BLUE ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | EVOQUA WATER TECHNOLOGIES LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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 |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150331 |
| Creation Date: | 6/25/2015 22:16:05 |
| Receipt Date: | 20150406 |
| Manifest ID: | 002155643GBF |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | EVOQUA WATER TECHNOLOGIES LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.357 |
| Waste Quantity: | 85 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150319 |
| Creation Date: | 7/6/2015 22:15:12 |
| Receipt Date: | 20150323 |
| Manifest ID: | 002161003GBF |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | EVOQUA WATER TECHNOLOGIES LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

Additional Info:

| | |
|---|---|
| Year: | 2008 |
| Gen EPA ID: | CAL000081183 |
| Shipment Date: | 20080603 |
| Creation Date: | 8/7/2008 18:30:22 |
| Receipt Date: | 20080604 |
| Manifest ID: | 000812310FLE |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGY |
| 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 |

Additional Info:

| | |
|---|---|
| Year: | 1999 |
| Gen EPA ID: | CAL000081183 |
| Shipment Date: | 19990513 |
| Creation Date: | 7/13/1999 0:00:00 |
| Receipt Date: | 19990513 |
| Manifest ID: | 98588386 |
| Trans EPA ID: | CAD009661844 |
| 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: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 5.04 |
| Waste Quantity: | 1200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Shipment Date: | 19990512 |
| Creation Date: | 7/7/1999 0:00:00 |
| Receipt Date: | 19990512 |
| Manifest ID: | 98588369 |
| Trans EPA ID: | CAD009661844 |
| 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: | 0.25 |
| 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: | 19990420 |
| Creation Date: | 5/20/1999 0:00:00 |
| Receipt Date: | 19990420 |
| Manifest ID: | 98588330 |
| Trans EPA ID: | CAD009661844 |
| 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: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.3127 |
| Waste Quantity: | 75 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19990416 |
| Creation Date: | 5/27/1999 0:00:00 |
| Receipt Date: | 19990426 |
| Manifest ID: | 98702340 |
| Trans EPA ID: | CAR000031211 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD028409019 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D001 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.2604 |
| Waste Quantity: | 62 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19990329 |
| Creation Date: | 5/17/1999 0:00:00 |
| Receipt Date: | 19990330 |
| Manifest ID: | 98702263 |
| Trans EPA ID: | CAR000031211 |
| 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: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D001 |
| 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: | 19990317 |
| Creation Date: | 5/17/1999 0:00:00 |
| Receipt Date: | 19990319 |
| Manifest ID: | 98702225 |
| Trans EPA ID: | CAR000031211 |
| 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: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D001 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.3738 |
| Waste Quantity: | 89 |
| Quantity Unit: | G |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19990202 |
| Creation Date: | 3/17/1999 0:00:00 |
| Receipt Date: | 19990202 |
| Manifest ID: | 98702016 |
| Trans EPA ID: | CAR000031211 |
| 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: | D001 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.3864 |
| Waste Quantity: | 92 |
| Quantity Unit: | G |
| Additional 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: | CAL000081183 |
| | |
| Shipment Date: | 20091021 |
| Creation Date: | 12/8/2009 18:30:38 |
| Receipt Date: | 20091030 |
| Manifest ID: | 000787197FLE |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:22 |
| Receipt Date: | 20090729 |
| Manifest ID: | 000787022FLE |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGY |
| 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: | 20090113 |
| Creation Date: | 3/9/2009 18:30:46 |
| Receipt Date: | 20090113 |
| Manifest ID: | 000790892FLE |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGY |
| 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: | 0.4 |
| 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: | 20090113 |
| Creation Date: | 3/9/2009 18:30:46 |
| Receipt Date: | 20090113 |
| Manifest ID: | 000790892FLE |
| Trans EPA ID: | CAR000164327 |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGY |
| 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: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2007 |
| Gen EPA ID: | CAL000081183 |
| Shipment Date: | 20070606 |
| Creation Date: | 10/18/2007 18:30:24 |
| Receipt Date: | 20070606 |
| Manifest ID: | 000767527FLE |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.45 |
| Waste Quantity: | 900 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000081183 |
| Shipment Date: | 20171211 |
| Creation Date: | 7/20/2018 18:30:15 |
| Receipt Date: | 20171213 |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Manifest ID: | 003417821GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION INC |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20170227 |
| Creation Date: | 5/11/2018 18:32:50 |
| Receipt Date: | 20170308 |
| Manifest ID: | 003417855GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION INC |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAL000081183 |

| | |
|---|---|
| Shipment Date: | 20141030 |
| Creation Date: | 12/31/2014 22:14:46 |
| Receipt Date: | 20141106 |
| Manifest ID: | 002157649GBF |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | EVOQUA WATER TECHNOLOGIES LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140701 |
| Creation Date: | 8/26/2014 22:15:05 |
| Receipt Date: | 20140709 |
| Manifest ID: | 002152931GBF |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | EVOQUA WATER TECHNOLOGIES LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.16 |
| Waste Quantity: | 320 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140221 |
| Creation Date: | 5/9/2014 22:14:57 |
| Receipt Date: | 20140303 |
| Manifest ID: | 002152703GBF |
| Trans EPA ID: | CAR000164327 |
| Trans Name: | T & R ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.07 |
| Waste Quantity: | 140 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2001 |
| Gen EPA ID: | CAL000081183 |
| Shipment Date: | 20011128 |
| Creation Date: | 2/20/2002 0:00:00 |
| Receipt Date: | 20011204 |
| Manifest ID: | 99766726 |
| Trans EPA ID: | CAD009661844 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.76 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2004 |
| Gen EPA ID: | CAL000081183 |
| Shipment Date: | 20041217 |
| Creation Date: | 3/17/2005 18:34:39 |
| Receipt Date: | 20041223 |
| Manifest ID: | 23861824 |
| Trans EPA ID: | CAL922125668 |
| Trans Name: | ADAMS SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | NA |
| Meth Code: | - Not reported |
| Quantity Tons: | 5.421 |
| Waste Quantity: | 1300 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2002 |
| Gen EPA ID: | CAL000081183 |
| Shipment Date: | 20021016 |
| Creation Date: | 2/25/2003 18:31:38 |
| Receipt Date: | 20021031 |
| Manifest ID: | 98385870 |
| Trans EPA ID: | CAD009661844 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2085 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20021016 |
| Creation Date: | 2/7/2003 18:31:45 |
| Receipt Date: | 20021017 |
| Manifest ID: | 98385869 |
| Trans EPA ID: | CAD009661844 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.45 |
| Waste Quantity: | 900 |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20020924 |
| Creation Date: | 2/6/2003 18:31:16 |
| Receipt Date: | 20020924 |
| Manifest ID: | 98389740 |
| Trans EPA ID: | CAD009661844 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.71 |
| Waste Quantity: | 450 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20020420 |
| Creation Date: | 7/17/2002 18:35:51 |
| Receipt Date: | 20020422 |
| Manifest ID: | 98389988 |
| Trans EPA ID: | CAD009661844 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20020419 |
| Creation Date: | 7/9/2002 18:31:13 |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Receipt Date: | 20020423 |
| Manifest ID: | 98389863 |
| Trans EPA ID: | CAD009661844 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.417 |
| 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: | 20020411 |
| Creation Date: | 7/17/2002 18:33:08 |
| Receipt Date: | 20020411 |
| Manifest ID: | 98389982 |
| Trans EPA ID: | CAD009661844 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 5.004 |
| Waste Quantity: | 1200 |
| Quantity Unit: | G |
| Additional 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: | CAL000081183 |

| | |
|---|---|
| Shipment Date: | 19970916 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19970916 |
| Manifest ID: | 96703352 |
| Trans EPA ID: | CAD983641598 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| 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: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D001 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.357 |
| Waste Quantity: | 85 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19970128 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19300129 |
| Manifest ID: | 96006310 |
| Trans EPA ID: | CAL000160732 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.3761 |
| Waste Quantity: | 330 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1998 |
| Gen EPA ID: | CAL000081183 |

| | |
|---|---|
| Shipment Date: | 19981210 |
| Creation Date: | 1/28/1999 0:00:00 |
| Receipt Date: | 19981216 |
| Manifest ID: | 98552965 |
| Trans EPA ID: | CAR000031211 |
| 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 |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D001 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.1428 |
| Waste Quantity: | 34 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980910 |
| Creation Date: | 11/2/1998 0:00:00 |
| Receipt Date: | 19980911 |
| Manifest ID: | 96729801 |
| Trans EPA ID: | CAR000031211 |
| 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: | D001 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.2982 |
| Waste Quantity: | 71 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980527 |
| Creation Date: | 7/15/1998 0:00:00 |
| Receipt Date: | 19980528 |
| Manifest ID: | 98092379 |
| Trans EPA ID: | CAR000031211 |
| 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: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D001 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.399 |
| Waste Quantity: | 95 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980416 |
| Creation Date: | 5/26/1998 0:00:00 |
| Receipt Date: | 19980416 |
| Manifest ID: | 98092045 |
| Trans EPA ID: | CAR000031211 |
| 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: | D001 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 1.2012 |
| Waste Quantity: | 286 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980227 |
| Creation Date: | 4/16/1998 0:00:00 |
| Receipt Date: | 19980227 |
| Manifest ID: | 96887777 |
| Trans EPA ID: | CAR000031211 |
| 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: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | D001 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.5504 |
| Waste Quantity: | 132 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980224 |
| Creation Date: | 4/16/1998 0:00:00 |
| Receipt Date: | 19980224 |
| Manifest ID: | 97333449 |
| Trans EPA ID: | CAR000031211 |
| Trans Name: | Not reported |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| 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: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | D001 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 2.4686 |
| Waste Quantity: | 592 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19980129 |
| Creation Date: | 3/31/1998 0:00:00 |
| Receipt Date: | 19980130 |
| Manifest ID: | 97210220 |
| Trans EPA ID: | CAR000031211 |
| 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: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | D001 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.9757 |
| Waste Quantity: | 234 |
| Quantity Unit: | G |
| Additional 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: | CARDLOCK FUELS SYSTEM INC |
| Address: | 1431 N RAYMOND AVE |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| EPA ID: | CAL000081183 |
| Inactive Date: | Not reported |
| Create Date: | 10/02/1992 |
| Last Act Date: | 08/15/2020 |
| Mailing Name: | Not reported |
| Mailing Address: | 1800 W. KATELLA AVE |
| Mailing Address 2: | SUITE 400 |
| Mailing City,State,Zip: | ORANGE, CA 92867 |
| Owner Name: | CARDLOCK FUELS SYSTEM INC |
| Owner Address: | 1800 W. KATELLA AVE |

**CARDLOCK FUELS SYSTEM INC (Continued)** **S113052987**

| | |
|---|---|
| Owner Address 2: | SUITE 400 |
| Owner City,State,Zip: | ORANGE, CA 92867 |
| Contact Name: | ERIN SCHATZ |
| Contact Address: | 1800 W. KATELLA AVE |
| Contact Address 2: | SUITE 400 |
| City,State,Zip: | ORANGE, CA 92867 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000081183 |
| Create Date: | 2002-03-14 16:36:27.000 |
| NAICS Code: | 44719 |
| NAICS Description: | Other Gasoline Stations |
| Issued EPA ID Date: | 1992-10-02 00:00:00 |
| Inactive Date: | Not reported |
| Facility Name: | CARDLOCK FUELS SYSTEM INC |
| Facility Address: | 1431 N RAYMOND AVE |
| Facility Address 2: | Not reported |
| Facility City: | ANAHEIM |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 928010000 |

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**A11** **HARDLOCK FUELS** **HAZNET** **S112863963**
**WNW** **1431 RAYMOND AVE** **HWTS** **N/A**
**< 1/8** **ANAHEIM, CA 92801**
**0.050 mi.**
**263 ft.** **Site 7 of 17 in cluster A**

**Relative:**
**Lower**

**Actual:**
**175 ft.**

HAZNET:

| | |
|---|---|
| Name: | HARDLOCK FUELS |
| Address: | 1431 RAYMOND AVE |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| Contact: | KEOLANUI, STAN |
| Telephone: | 7147447141 |
| Mailing Name: | Not reported |
| Mailing Address: | 1825 WEST COLLINS AVE |
| Year: | 1996 |
| Gepaid: | CAC001058432 |
| TSD EPA ID: | CAD000088252 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.417 |

Additional Info:

| | |
|---|---|
| Year: | 1996 |
| Gen EPA ID: | CAC001058432 |
| Shipment Date: | 19960320 |
| Creation Date: | 10/16/1996 0:00:00 |
| Receipt Date: | 19960320 |
| Manifest ID: | 96026684 |
| Trans EPA ID: | CAL931024038 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |

**HARDLOCK FUELS (Continued)** **S112863963**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD000088252 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.417 |
| 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 |

HWTS:

| | |
|---|---|
| Name: | HARDLOCK FUELS |
| Address: | 1431 RAYMOND AVE |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| EPA ID: | CAC001058432 |
| Inactive Date: | 10/25/2000 |
| Create Date: | 03/18/1996 |
| Last Act Date: | 10/25/2000 |
| Mailing Name: | Not reported |
| Mailing Address: | 1825 WEST COLLINS AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | ORANGE, CA 926134159 |
| Owner Name: | SOUTHERN COUNTIES OIL |
| Owner Address: | 1431 RAYMOND AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | ANAHEIM, CA 928010000 |
| Contact Name: | KEOLANUI, STAN |
| Contact Address: | 1825 WEST COLLINS AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | ORANGE, CA 926134159 |

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**A12** **SOUTHERN COUNTIES OIL CO LTD** **EDR Hist Auto** **1021038434**
**WNW** **1431 N RAYMOND AVE** **N/A**
**< 1/8** **ANAHEIM, CA 92801**
**0.050 mi.**
**263 ft.** **Site 8 of 17 in cluster A**

**Relative:** EDR Hist Auto
**Lower**

**Actual:** **175 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 1972 | REPPE GARY | Gasoline Service Stations |
| 1973 | REPPE GARY | Gasoline Service Stations |
| 1986 | SAFE T AUTO | General Automotive Repair Shops |
| 1987 | SAFE T AUTO | General Automotive Repair Shops |
| 1988 | SAFE T AUTO | General Automotive Repair Shops |
| 1989 | SOUTHERN COUNTIES OIL CO | Gasoline Service Stations, NEC |
| 1989 | SAFE T AUTO | General Automotive Repair Shops |
| 1990 | SAFE T AUTO | General Automotive Repair Shops |
| 1991 | SOUTHERN COUNTIES OIL CO | Gasoline Service Stations, NEC |

**SOUTHERN COUNTIES OIL CO LTD (Continued)** **1021038434**

| | | |
|---|---|---|
| 1992 | SOUTHERN COUNTIES OIL CO | Gasoline Service Stations, NEC |
| 1993 | SOUTHERN COUNTIES OIL CO | Gasoline Service Stations, NEC |
| 1994 | SOUTHERN COUNTIES OIL CO | Gasoline Service Stations, NEC |
| 1998 | SOUTHERN COUNTIES OIL CO LTD | Gasoline Service Stations, NEC |
| 1999 | SOUTHERN COUNTIES OIL CO LTD | Gasoline Service Stations, NEC |
| 2000 | SOUTHERN COUNTIES OIL CO LTD | Gasoline Service Stations, NEC |
| 2001 | SOUTHERN COUNTIES OIL CO LTD | Gasoline Service Stations, NEC |
| 2002 | SOUTHERN COUNTIES OIL CO LTD | Gasoline Service Stations, NEC |
| 2003 | SOUTHERN COUNTIES OIL CO LTD | Gasoline Service Stations, NEC |
| 2004 | SOUTHERN COUNTIES OIL CO LTD | Gasoline Service Stations, NEC |
| 2005 | SOUTHERN COUNTIES OIL CO LTD | Gasoline Service Stations, NEC |
| 2006 | SOUTHERN COUNTIES OIL CO LTD | Gasoline Service Stations, NEC |

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**A13** **CFS 6 ANAHEIM** **UST** **U004273990**
**WNW** **1431 N RAYMOND AVE** **N/A**
**< 1/8** **ANAHEIM, CA 92801**
**0.050 mi.**
**263 ft.** **Site 9 of 17 in cluster A**

**Relative:** UST:
**Lower**

| | |
|---|---|
| Name: | CFS 6 ANAHEIM |
| Address: | 1431 N RAYMOND AVE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Facility ID: | 30-011-000789 |
| Permitting Agency: | Anaheim City Fire Department |
| CERSID: | 10429567 |
| Latitude: | 33.85554 |
| Longitude: | -117.90714 |

**Actual:**
**175 ft.**

---

**A14** **SOUTHERN COUNTIES OIL CO.** **LUST** **S103967257**
**WNW** **1431 RAYMOND AVE** **HIST CORTESE** **N/A**
**< 1/8** **ANAHEIM, CA 92801**
**0.050 mi.**
**263 ft.** **Site 10 of 17 in cluster A**

**Relative:** LUST REG 8:
**Lower**

| | |
|---|---|
| Name: | SOUTHERN COUNTIES OIL CO. |
| Address: | 1431 RAYMOND AVE |
| City: | ANAHEIM |
| Region: | 8 |
| County: | Orange |
| Regional Board: | Santa Ana Region |
| Facility Status: | Case Closed |
| Case Number: | 083001161T |
| Local Case Num: | Not reported |
| Case Type: | Soil only |
| Substance: | Gasoline |
| Qty Leaked: | Not reported |
| Abate Method: | Not reported |
| Cross Street: | Not reported |
| Enf Type: | CLOS |
| Funding: | Not reported |
| How Discovered: | Not reported |
| How Stopped: | Not reported |
| Leak Cause: | Not reported |
| Leak Source: | Not reported |

**Actual:**
**175 ft.**

**SOUTHERN COUNTIES OIL CO. (Continued)** **S103967257**

| | |
|---|---|
| Global ID: | T0605900917 |
| How Stopped Date: | Not reported |
| Enter Date: | 1/6/1993 |
| Date Confirmation of Leak Began: | 11/13/1992 |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | 11/13/1992 |
| Enforcement Date: | Not reported |
| Close Date: | 11/8/1993 |
| 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: | 1/6/1993 |
| GW Qualifies: | Not reported |
| Soil Qualifies: | Not reported |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.854528 |
| Longitude: | -117.9069467 |
| 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: | UNK |
| Lead Agency: | Local Agency |
| Local Agency: | 30011 |
| Hydr Basin #: | COASTAL PLAIN OF ORA |
| Beneficial: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |

Summary: DIESEL ALSO

HIST CORTESE:

| | |
|---|---|
| edr_fname: | SOUTHERN COUNTIES OIL CO. |
| edr_fadd1: | 1431 RAYMOND |
| City,State,Zip: | ANAHEIM, CA |
| Region: | CORTESE |
| Facility County Code: | 30 |
| Reg By: | LTNKA |
| Reg Id: | 083001161T |

**A15**
**WNW**
**< 1/8**
**0.050 mi.**
**263 ft.**

**SOUTHERN COUNTIES OIL CO**
**1431 N RAYMOND**
**ANAHEIM, CA 92801**

**Site 11 of 17 in cluster A**

**HIST UST** **U001578564**
**N/A**

**Relative:**
**Lower**

**Actual:**
**175 ft.**

HIST UST:

| | |
|---|---|
| Name: | SOUTHERN COUNTIES OIL CO |
| Address: | 1431 N RAYMOND |
| City,State,Zip: | ANAHEIM, CA 92801 |
| File Number: | 0002EE67 |
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EE67.pdf |
| Region: | STATE |
| Facility ID: | 00000003305 |
| Facility Type: | Gas Station |
| Other Type: | Not reported |
| Contact Name: | FRANK GREINKE |
| Telephone: | 7145447140 |
| Owner Name: | SOUTHERN COUNTIES OIL COMPANY |
| Owner Address: | 1011 LAGUNA RD. T |
| Owner City,St,Zip: | TUSTIN, CA 92680 |
| Total Tanks: | 0004 |
| | |
| Tank Num: | 001 |
| Container Num: | 61 |
| Year Installed: | Not reported |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | PREMIUM |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |
| | |
| Tank Num: | 002 |
| Container Num: | 62 |
| Year Installed: | Not reported |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |
| | |
| Tank Num: | 003 |
| Container Num: | 63 |
| Year Installed: | Not reported |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |
| | |
| Tank Num: | 004 |
| Container Num: | 66 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

**SOUTHERN COUNTIES OIL CO (Continued)** **U001578564**

Click here for Geo Tracker PDF:

**A16** **SOUTHERN COUNTIES OIL CO.** **LUST** **S103630546**
**WNW** **1431 N RAYMOND AVE** **Cortese** **N/A**
**< 1/8** **ANAHEIM, CA 92801** **CERS**
**0.050 mi.**
**263 ft.** **Site 12 of 17 in cluster A**

**Relative:**
**Lower**

**Actual:**
**175 ft.**

LUST:

| | |
|---|---|
| Name: | SOUTHERN COUNTIES OIL CO. |
| Address: | 1431 N RAYMOND AVE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Lead Agency: | ANAHEIM CITY |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900917 |
| Global Id: | T0605900917 |
| Latitude: | 33.855538 |
| Longitude: | -117.907114 |
| Status: | Completed - Case Closed |
| Status Date: | 11/08/1993 |
| Case Worker: | RM |
| RB Case Number: | 083001161T |
| Local Agency: | ANAHEIM CITY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0605900917 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | RALPH MCCAFFREY |
| Organization Name: | ANAHEIM CITY |
| Address: | 201 S. ANAHEIM BLVD. MS 601 |
| City: | ANAHEIM |
| Email: | rmccaffrey@anaheim.net |
| Phone Number: | Not reported |

| | |
|---|---|
| Global Id: | T0605900917 |
| 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: | T0605900917 |
| Action Type: | ENFORCEMENT |
| Date: | 11/08/1993 |
| Action: | Closure/No Further Action Letter |

| | |
|---|---|
| Global Id: | T0605900917 |
| Action Type: | Other |
| Date: | 11/13/1992 |
| Action: | Leak Discovery |

**SOUTHERN COUNTIES OIL CO. (Continued)** **S103630546**

Global Id: T0605900917
Action Type: Other
Date: 11/18/1992
Action: Leak Reported

Global Id: T0605900917
Action Type: ENFORCEMENT
Date: 11/08/1993
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605900917
Status: Open - Case Begin Date
Status Date: 11/13/1992

Global Id: T0605900917
Status: Open - Site Assessment
Status Date: 11/13/1992

Global Id: T0605900917
Status: Completed - Case Closed
Status Date: 11/08/1993

CORTESE:
Name: SOUTHERN COUNTIES OIL CO.
Address: 1431 N RAYMOND AVE
City,State,Zip: ANAHEIM, CA 92801
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900917
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: SOUTHERN COUNTIES OIL CO.
Address: 1431 N RAYMOND AVE
City,State,Zip: ANAHEIM, CA 92801
Site ID: 203318
CERS ID: T0605900917

**SOUTHERN COUNTIES OIL CO. (Continued)** **S103630546**

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: RALPH MCCAFFREY - ANAHEIM CITY
Entity Title: Not reported
Affiliation Address: 201 S. ANAHEIM BLVD. MS 601
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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**A17** **CARDLOCK FUELS INC** **UST** **U004346589**
**WNW** **1431 N RAYMOND AVE** **N/A**
**< 1/8** **ANAHEIM, CA 92801**
**0.050 mi.**
**263 ft.** **Site 13 of 17 in cluster A**

**Relative:** UST:
**Lower** Name: CARDLOCK FUELS INC
Address: 1431 N RAYMOND AVE
**Actual:** City,State,Zip: ANAHEIM, CA 92801
**175 ft.** Facility ID: 30-011-000789
Permitting Agency: Anaheim City Fire Department
CERSID: Not reported
Latitude: 33.85554
Longitude: -117.90714

---

**A18** **BC CLEANERS FORMER** **RCRA-LQG** **1000593301**
**WNW** **1501 S RAYMOND AVE** **Orange Co. Industrial Site** **CAD982439093**
**< 1/8** **ANAHEIM, CA 92801** **FINDS**
**0.051 mi.** **ECHO**
**271 ft.** **Site 14 of 17 in cluster A**

**Relative:** RCRA-LQG:
**Lower** Date Form Received by Agency: 20070703
Handler Name: BC CLEANERS FORMER
**Actual:** Handler Address: 1501 S RAYMOND AVE
**175 ft.** Handler City,State,Zip: ANAHEIM, CA 92801
EPA ID: CAD982439093
Contact Name: ERIK BLOCK
Contact Address: 1501 S RAYMOND AVE
Contact City,State,Zip: ANAHEIM, CA 92801
Contact Telephone: 949-455-0325
Contact Fax: Not reported

**BC CLEANERS FORMER (Continued)** **1000593301**

| | |
|---|---|
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1501 S RAYMOND AVE |
| Mailing City,State,Zip: | ANAHEIM, CA 92801 |
| Owner Name: | ASPEN PROPERTIES |
| Owner Type: | Private |
| Operator Name: | ASPEN PROPERTIES |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |

**BC CLEANERS FORMER (Continued)** **1000593301**

| | |
|---|---|
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20070711 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | F002 |
| Waste Description: | THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ASPEN PROPERTIES |
| Legal Status: | Private |
| Date Became Current: | 19910601 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2951 E LAPALMA |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92806 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | RAYMOND ASSOCIATES |

**BC CLEANERS FORMER (Continued)** **1000593301**

| | |
|---|---|
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ASPEN PROPERTIES |
| Legal Status: | Private |
| Date Became Current: | 19910601 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19910313 |
| Handler Name: BC CLEANERS | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20070703 |
| Handler Name: BC CLEANERS FORMER | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 56291 |
| NAICS Description: | REMEDIATION SERVICES |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

**BC CLEANERS FORMER (Continued)** **1000593301**

Evaluation Action Summary:
Evaluations: No Evaluations Found

Orange Co. Industrial Site:
Name: B C CLEANERS
Address: 1501 N RAYMOND AVE
City,State,Zip: ANAHEIM, CA 92801
Case ID: 97IC031
Record ID: RO0000601
Current Status: CLOSED 6/29/2005
Closure Type: Referred to Regional Board
Released Chemical: PERCHLOROETHYLENE

Name: B C CLEANERS
Address: 1501 N RAYMOND SUITE N ST
City,State,Zip: ANAHEIM, CA 92801
Case ID: 06IC003
Record ID: RO0003377
Current Status: OPEN
Closure Type: Not reported
Released Chemical: PERCHLOROETHYLENE; SOLVENTS-HALOGENATED

FINDS:
Registry ID: 110002812742

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: 1000593301
Registry ID: 110002812742
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002812742
Name: BC CLEANERS FORMER
Address: 1501 S RAYMOND AVE
City,State,Zip: ANAHEIM, CA 92801

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**A19** **BC DRY CLEANERS** **EDR Hist Cleaner** **1019936047**
**WNW** **1501 N RAYMOND AVE** **N/A**
**< 1/8** **ANAHEIM, CA 92801**
**0.051 mi.**
**271 ft.** **Site 15 of 17 in cluster A**

**Relative:** EDR Hist Cleaner
**Lower**

**Actual:** Year: Name: Type:
**175 ft.** 1993 BC DRY CLEANERS Drycleaning Plants, Except Rugs

**BC DRY CLEANERS (Continued)** **1019936047**

| | | |
|---|---|---|
| 1994 | BC DRY CLEANERS | Drycleaning Plants, Except Rugs |
| 1995 | BC DRY CLEANERS | Drycleaning Plants, Except Rugs |

---

**A20** **BC CLEANERS** **HAZNET S113016100**
**WNW** **1501 N RAYMOND AVE** **HWTS N/A**
**< 1/8** **ANAHEIM, CA 92801**
**0.051 mi.**
**271 ft.** **Site 16 of 17 in cluster A**

**Relative:** **Lower**

**Actual:** **175 ft.**

HAZNET:

| | |
|---|---|
| Name: | BC CLEANERS |
| Address: | 1501 N RAYMOND AVE |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| Contact: | -- |
| Telephone: | 7147726330 |
| Mailing Name: | Not reported |
| Mailing Address: | 1501 N RAYMOND AVE |
| Year: | 2007 |
| Gepaid: | CAD982439093 |
| TSD EPA ID: | CAD980675276 |
| CA Waste Code: | 611 - Contaminated soil from site clean-up |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 63.72 |
| Year: | 1998 |
| Gepaid: | CAD982439093 |
| TSD EPA ID: | CAD981375983 |
| CA Waste Code: | 751 - Solids or sludges with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.0625 |
| Year: | 1998 |
| Gepaid: | CAD982439093 |
| TSD EPA ID: | CAD981375983 |
| CA Waste Code: | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.0208 |
| Year: | 1997 |
| Gepaid: | CAD982439093 |
| TSD EPA ID: | CAD981397417 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.6549 |
| Year: | 1997 |
| Gepaid: | CAD982439093 |
| TSD EPA ID: | CAD981397417 |
| CA Waste Code: | - |
| Disposal Method: | R01 - Recycler |
| Tons: | 0 |
| Year: | 1996 |

**BC CLEANERS (Continued)** **S113016100**

| | |
|---|---|
| Gepaid: | CAD982439093 |
| TSD EPA ID: | CAD981397417 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.1292 |
| | |
| Year: | 1995 |
| Gepaid: | CAD982439093 |
| TSD EPA ID: | CAD981397417 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.3274 |

Additional Info:

| | |
|---|---|
| Year: | 1998 |
| Gen EPA ID: | CAD982439093 |
| | |
| Shipment Date: | 19980902 |
| Creation Date: | 11/19/1998 0:00:00 |
| Receipt Date: | 19980911 |
| Manifest ID: | 98059366 |
| Trans EPA ID: | CAD052606324 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD980585780 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981375983 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg |
| RCRA Code: | F002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0625 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980211 |
| Creation Date: | 4/16/1998 0:00:00 |
| Receipt Date: | 19980219 |
| Manifest ID: | 97421059 |
| Trans EPA ID: | CAD052606324 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD980585780 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981375983 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |

**BC CLEANERS (Continued)** **S113016100**

| | |
|---|---|
| RCRA Code: | F002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| 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 |

Additional Info:

| | |
|---|---|
| Year: | 1997 |
| Gen EPA ID: | CAD982439093 |
| Shipment Date: | 19971014 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971015 |
| Manifest ID: | 96801424 |
| Trans EPA ID: | CAD981414386 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981397417 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD981397417 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code: | F002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0 |
| Waste Quantity: | 0 |
| 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: | 19971014 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971015 |
| Manifest ID: | 96801424 |
| Trans EPA ID: | CAD981414386 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981397417 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD981397417 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code: | F002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1084 |

**BC CLEANERS (Continued)** **S113016100**

| | |
|---|---|
| Waste Quantity: | 26 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970708 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970709 |
| Manifest ID: | 96741568 |
| Trans EPA ID: | CAD981414386 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981397417 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code: | F002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0834 |
| 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: | 19970708 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970709 |
| Manifest ID: | 96741568 |
| Trans EPA ID: | CAD981414386 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981397417 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code: | F002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2107 |
| Waste Quantity: | 0.25 |
| 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 |

**BC CLEANERS (Continued)** **S113016100**

| | |
|---|---|
| Shipment Date: | 19970606 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970609 |
| Manifest ID: | 96716204 |
| Trans EPA ID: | CAD981414386 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981397417 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0 |
| Waste Quantity: | 0 |
| Quantity Unit: | 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: | 19970606 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970609 |
| Manifest ID: | 96716204 |
| Trans EPA ID: | CAD981414386 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981397417 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code: | F002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| 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: | 19970418 |
| Creation Date: | 7/17/1997 0:00:00 |
| Receipt Date: | 19970421 |
| Manifest ID: | 96833024 |
| Trans EPA ID: | CAD981414386 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**BC CLEANERS (Continued)** **S113016100**

| | |
|---|---|
| TSDF EPA ID: | CAD981397417 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code: | F002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2107 |
| Waste Quantity: | 0.25 |
| 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: | 19970418 |
| Creation Date: | 7/17/1997 0:00:00 |
| Receipt Date: | 19970421 |
| Manifest ID: | 96833024 |
| Trans EPA ID: | CAD981414386 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981397417 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0 |
| Waste Quantity: | 0 |
| Quantity Unit: | 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: | 1996 |
| Gen EPA ID: | CAD982439093 |
| | |
| Shipment Date: | 19961011 |
| Creation Date: | 5/21/1997 0:00:00 |
| Receipt Date: | 19961014 |
| Manifest ID: | 96535323 |
| Trans EPA ID: | CAD981414386 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981397417 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**BC CLEANERS (Continued)** **S113016100**

| | |
|---|---|
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code: | F002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1292 |
| 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: | 19961011 |
| Creation Date: | 5/21/1997 0:00:00 |
| Receipt Date: | 19961014 |
| Manifest ID: | 96535323 |
| Trans EPA ID: | CAD981414386 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981397417 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code: | F002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0 |
| Waste Quantity: | 0 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1995 |
| Gen EPA ID: | CAD982439093 |
| | |
| Shipment Date: | 19951219 |
| Creation Date: | 9/18/1996 0:00:00 |
| Receipt Date: | 19951220 |
| Manifest ID: | 95895445 |
| Trans EPA ID: | CAD981414386 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981397417 |
| 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 |

**BC CLEANERS (Continued)** **S113016100**

| | |
|---|---|
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2107 |
| Waste Quantity: | 0.25 |
| 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: | 19951219 |
| Creation Date: | 9/18/1996 0:00:00 |
| Receipt Date: | 19951220 |
| Manifest ID: | 95895445 |
| Trans EPA ID: | CAD981414386 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981397417 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code: | F002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0 |
| Waste Quantity: | 0 |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950825 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19950828 |
| Manifest ID: | 95542132 |
| Trans EPA ID: | CAD981414386 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981397417 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code: | F002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0 |
| Waste Quantity: | 0 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**BC CLEANERS (Continued)** **S113016100**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950825 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19950828 |
| Manifest ID: | 95542132 |
| Trans EPA ID: | CAD981414386 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981397417 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code: | F002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1167 |
| 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 |

Additional Info:

| | |
|---|---|
| Year: | 2007 |
| Gen EPA ID: | CAD982439093 |
| | |
| Shipment Date: | 20070723 |
| Creation Date: | 1/8/2008 18:30:22 |
| Receipt Date: | 20070726 |
| Manifest ID: | 000784987FLE |
| Trans EPA ID: | CAR000165175 |
| Trans Name: | BELSHIRE ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS (BUTTONWILLOW) |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code: | F002 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 21.24 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**BC CLEANERS (Continued)** **S113016100**

| | |
|---|---|
| Shipment Date: | 20070723 |
| Creation Date: | 11/5/2007 18:30:29 |
| Receipt Date: | 20070724 |
| Manifest ID: | 000784989FLE |
| Trans EPA ID: | CAR000165175 |
| Trans Name: | BELSHIRE ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS (BUTTONWILLOW) |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code: | F002 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 21.24 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20070723 |
| Creation Date: | 11/5/2007 18:30:29 |
| Receipt Date: | 20070725 |
| Manifest ID: | 000784988FLE |
| Trans EPA ID: | CAR000165175 |
| Trans Name: | BELSHIRE ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS (BUTTONWILLOW) |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code: | F002 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 21.24 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | BC CLEANERS |
| Address: | 1501 N RAYMOND AVE |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| EPA ID: | CAD982439093 |
| Inactive Date: | 06/30/1998 |

**BC CLEANERS (Continued)** **S113016100**

| | |
|---|---|
| Create Date: | 03/13/1991 |
| Last Act Date: | 04/23/2009 |
| Mailing Name: | Not reported |
| Mailing Address: | 1501 N RAYMOND AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | ANAHEIM, CA 928011100 |
| Owner Name: | RAYMOND ASSOCIATES |
| Owner Address: | 1501 N RAYMOND AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | ANAHEIM, CA 928011100 |
| Contact Name: | -- |
| Contact Address: | INACTIVE PER VQ98 - BMI |
| Contact Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928011100 |

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**B21** **USA WHEEL AND TIRE RETAIL INC DBA RILEY AUTOMOTIVE** **HAZNET S124899685**
**East** **1301 BURTON ST** **HWTS N/A**
**< 1/8** **FULLERTON, CA 92831**
**0.063 mi.**
**331 ft.** **Site 4 of 6 in cluster B**

**Relative:**
**Higher**

**Actual:**
**177 ft.**

HAZNET:

| | |
|---|---|
| Name: | USA WHEEL AND TIRE RETAIL INC DBA RILEY AUTOMOTIVE |
| Address: | 1301 BURTON ST |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |
| Contact: | NAEEM NIAMAT |
| Telephone: | 7147453736 |
| Mailing Name: | Not reported |
| Mailing Address: | 1301 BURTON ST |
| Year: | 2019 |
| Gepaid: | CAL000394974 |
| TSD EPA ID: | AZR000520304 |
| 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: | 0.00000 |

HWTS:

| | |
|---|---|
| Name: | USA WHEEL AND TIRE RETAIL INC DBA RILEY AUTOMOTIVE |
| Address: | 1301 BURTON ST |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |
| EPA ID: | CAL000394974 |
| Inactive Date: | Not reported |
| Create Date: | 03/12/2014 |
| Last Act Date: | 10/28/2020 |
| Mailing Name: | Not reported |
| Mailing Address: | 1301 BURTON ST |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | USA WHEEL AND TIRE RETAIL INC |
| Owner Address: | 1301 BURTON ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | FULLERTON, CA 92831 |

**USA WHEEL AND TIRE RETAIL INC DBA RILEY AUTOMOTIVE (Continued)** **S124899685**

Contact Name: NAEEM NIAMAT
Contact Address: 1301 BURTON ST
Contact Address 2: 1301 BURTON ST
City,State,Zip: FULLERTON, CA 92831

NAICS:
EPA ID: CAL000394974
Create Date: 2014-03-12 14:28:19.347
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2014-03-12 14:28:19.32700
Inactive Date: Not reported
Facility Name: USA WHEEL AND TIRE RETAIL INC DBA RILEY AUTOMOTIVE
Facility Address: 1301 BURTON ST
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 92831

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**B22**
**East**
**< 1/8**
**0.063 mi.**
**331 ft.**

**Relative: Higher**

**Actual: 177 ft.**

**USA WHEEL AND TIRE RETAIL INC DBA RILEY AUTOMOTIVE** **RCRA NonGen / NLR** **1026489956**
**1301 BURTON ST** **CAL000394974**
**FULLERTON, CA 92831**

**Site 5 of 6 in cluster B**

RCRA NonGen / NLR:
Date Form Received by Agency: 20140312
Handler Name: USA WHEEL AND TIRE RETAIL INC DBA RILEY AUTOMOTIVE
Handler Address: 1301 BURTON ST
Handler City,State,Zip: FULLERTON, CA 92831
EPA ID: CAL000394974
Contact Name: NAEEM NIAMAT
Contact Address: 1301 BURTON ST
Contact City,State,Zip: FULLERTON, CA 92831
Contact Telephone: 714-745-3736
Contact Fax: Not reported
Contact Email: NAEEMNIAMAT@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1301 BURTON ST
Mailing City,State,Zip: FULLERTON, CA 92831
Owner Name: USA WHEEL AND TIRE RETAIL INC
Owner Type: Other
Operator Name: NAEEM NIAMAT
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

**USA WHEEL AND TIRE RETAIL INC DBA RILEY AUTOMOTIVE (Continued)** **1026489956**

| | |
|---|---|
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20201106 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | USA WHEEL AND TIRE RETAIL INC |

**USA WHEEL AND TIRE RETAIL INC DBA RILEY AUTOMOTIVE (Continued)** **1026489956**

| | |
|---|---|
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1301 BURTON ST |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 714-422-3505 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NAEEM NIAMAT |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1301 BURTON ST |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 714-745-3736 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20140312 |
| Handler Name: | USA WHEEL AND TIRE RETAIL INC DBA RILEY AUTOMOTIVE |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | Not reported |
| Recognized Trader Exporter: | Not reported |
| Spent Lead Acid Battery Importer: | Not reported |
| Spent Lead Acid Battery Exporter: | Not reported |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 811111 |
| NAICS Description: | GENERAL AUTOMOTIVE REPAIR |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**B23** **USA WHEEL & TIRE OUTLET #2 INC** **CERS HAZ WASTE** **S123517622**
**East** **1301 BURTON ST** **CERS** **N/A**
**< 1/8** **FULLERTON, CA 92831**
**0.063 mi.**
**331 ft.** **Site 6 of 6 in cluster B**

**Relative:**
**Higher**

**Actual:**
**177 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | USA WHEEL & TIRE OUTLET #2 INC |
| Address: | 1301 BURTON ST |
| City,State,Zip: | FULLERTON, CA 92831 |
| Site ID: | 412585 |
| CERS ID: | 10580407 |
| CERS Description: | Hazardous Waste Generator |

CERS:

| | |
|---|---|
| Name: | USA WHEEL & TIRE OUTLET #2 INC |
| Address: | 1301 BURTON ST |
| City,State,Zip: | FULLERTON, CA 92831 |
| Site ID: | 412585 |
| CERS ID: | 10580407 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 412585 |
| Site Name: | USA WHEEL & TIRE OUTLET #2 INC |
| Violation Date: | 03-26-2014 |
| Citation: | HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a) |
| Violation Description: | Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | Returned to compliance on 12/31/2014. Inspector of record no longer works for department. Inspection will be reassigned. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 412585 |
| Site Name: | USA WHEEL & TIRE OUTLET #2 INC |
| Violation Date: | 02-15-2017 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 11/14/2017. Business has open case with Code Enforcement for illegal business operating inside structure. Enforcement will commence once Code Enforcement case is resolved. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 412585 |
| Site Name: | USA WHEEL & TIRE OUTLET #2 INC |
| Violation Date: | 09-16-2020 |
| 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 |

**USA WHEEL & TIRE OUTLET #2 INC (Continued)** **S123517622**

| | |
|---|---|
| | date. |
| Violation Notes: | The drum of waste antifreeze was not properly labeled. Label this drum, and any container which contains hazardous waste with the following: generator name and address, the words hazardous waste , beginning accumulation date, hazardous characteristic, and physical state. Send a photo of the properly labeled drum to this Agency within 30 days. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HW |
| Violation Source: | CERS, |

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-16-2020 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | On site for an initial hazardous waste inspection. Inspection was conducted with Sarah Shaikh and Naeem Niamat. Facility conducts oil changes. Observed the following drums on site: 1 - 55 gallon of waste oil (empty), 1 - 55 gallon of used filters (empty), 1 - 55 gallon of waste antifreeze (approximately 20 gallons present). The drum of waste antifreeze was not properly labeled. Label this drum, and any container which contains hazardous waste with the following: generator name and address, the words hazardous waste , beginning accumulation date, hazardous characteristic, and physical state. Send a photo of the properly labeled drum to this Agency within 30 days. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 10-23-2020 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | During the 09/16/2020 on-site inspection by this agency the following was observed: -I400: One 55 gallon container of waste antifreeze was observed to be missing required labeling elements. To date this agency has not received photographs showing the container has been properly labeled, violation I400 remains outstanding. Provide photographs to this agency immediately showing waste antifreeze container has been labeled with the words "Hazardous Waste", accumulation start date, generator name and address, hazardous characteristic, physical state and contents. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-15-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | BUSINESS SHALL SIGN UP FOR USERNAME AND PASSWORD AND ACTIVATE ACCOUNT IN CERS. BUSINESS PREVIOUSLY IN ESUBMIT WITH OCHCA. BUSINESS HAS SAME OWNER BUT CHANGED NAME TO USA WHEEL & TIRE RETAIL, INC. BUSINESS SHALL UPDATE DISCLOSURE WITH NEW NAME. BUSINESS OWNER NAEEM STATES HE HAD WORKED WITH AMANDA FROM OCHCA ALREADY TO UPDATE NAME IN SYSTEM. BUSINESS SHALL UPDATE BEP VIA CERS TEMPLATE AND SUBMIT HMBEP |

**USA WHEEL & TIRE OUTLET #2 INC (Continued)** **S123517622**

ELECTRONICALLY VIA CERS.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 412585
Site Name: USA WHEEL & TIRE OUTLET #2 INC
Site Address: 1301 BURTON ST
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 03-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 412585
Facility Name: USA WHEEL & TIRE OUTLET #2 INC
Env Int Type Code: HMBP
Program ID: 10580407
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.855050
Longitude: -117.902790

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: Naeem Niamat
Entity Title: Not reported
Affiliation Address: 1301 Burton st
Affiliation City: Fullerton
Affiliation State: ca
Affiliation Country: Not reported

**USA WHEEL & TIRE OUTLET #2 INC (Continued)** **S123517622**

| | |
|---|---|
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1301 BURTON ST |
| Affiliation City: | FULLERTON |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Naeem Niamat |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Naeem Niamat |
| Entity Title: | President |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Usa Wheel and Tire Retail inc |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 422-3505, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | USA WHEEL & TIRE OUTLET #2 INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | USA WHEEL & TIRE OUTLET #2 INC |
| Entity Title: | Not reported |
| Affiliation Address: | 1301 Burton st |

**USA WHEEL & TIRE OUTLET #2 INC (Continued)** **S123517622**

| | |
|---|---|
| Affiliation City: | FULLERTON |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | (714) 422-3505, |

---

**C24**
**ENE**
**< 1/8**
**0.063 mi.**
**335 ft.**

**Relative: Higher**

**Actual: 177 ft.**

**COOK EQUIPMENT COMPANY**
**1451 MANHATTAN AVE**
**FULLERTON, CA 92831**

**Site 1 of 31 in cluster C**

**SWF/LF** **1004676042**
**HAULERS** **CAR000080226**
**CERS HAZ WASTE**
**RCRA NonGen / NLR**
**FINDS**
**ECHO**
**HAZNET**
**NPDES**
**CIWQS**
**CERS**
**HWTS**

LOS ANGELES CO. LF:

| | |
|---|---|
| Name: | WARE DISPOSAL COMPANY, INC. - FRANCHISE |
| Address: | 1451 MANHATTAN AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Site ID: | 1384 |
| Alt. Site Name: | Not reported |
| Alt. Address: | Not reported |
| Site Contact: | Not reported |
| Site Contact Phone: | (877) 714-9273 |
| Site Email: | madisonmaterials@aol.com |
| Site Website: | Not reported |
| Site Type: | Waste Hauler with County Franchise |
| Site SWIS Number: | 19-AS-0593 |
| Beginning Operation Date: | Not reported |
| Ending Operation Date: | Not reported |
| Local Enforcement Agency: | Not reported |
| Maximun Depth Fill(Ft): | Not reported |
| Permitted Capacity: | Not reported |
| Present Use: | Not reported |
| Remaining Capacity(Million): | Not reported |
| Status: | Closed |
| Waste Accepted: | Not reported |
| Hours of Operation: | Not reported |
| Disposal Area (Acre): | Not reported |

Detail As Of 01/2014:

| | |
|---|---|
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City/State/Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Telephone: | Not reported |
| Operator Email: | Not reported |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner City/State/Zip: | Not reported |
| Owner Contact: | Not reported |
| Owner Telephone: | Not reported |
| Owner Email: | Not reported |
| District: | Not reported |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

Site Mailing Address: Not reported

Name: WARE DISPOSAL COMPANY, INC.
Address: 1451 MANHATTAN AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 331
Alt. Site Name: Not reported
Alt. Address: P.O. Box 8089, Newport Beach, CA 92658
Site Contact: Not reported
Site Contact Phone: (877) 714-9273
Site Email: jason@waredisposal.com
Site Website: Not reported
Site Type: Waste Hauler
Site SWIS Number: 19-AS-0593
Beginning Operation Date: Not reported
Ending Operation Date: Not reported
Local Enforcement Agency: Not reported
Maximun Depth Fill(Ft): Not reported
Permitted Capacity: Not reported
Present Use: Not reported
Remaining Capacity(Million): Not reported
Status: Active
Waste Accepted: Not reported
Hours of Operation: Mon to Fri, 7 AM - 5 PM; Sat, 7 AM - 3 PM
Disposal Area (Acre): Not reported

Detail As Of 01/2014:
Operator Name: Ware Disposal Company Inc.
Operator Address: P O Box 8206
Operator City/State/Zip: Newport Beach, CA 92658-8206
Operator Contact: Judith Ware
Operator Telephone: (714) 836-4694
Operator Email: judithwareatmm@aol.com
Owner Name: Unknown
Owner Address: Not reported
Owner City/State/Zip: Not reported
Owner Contact: Not reported
Owner Telephone: Not reported
Owner Email: Not reported
District: Not reported
Site Mailing Address: 1035 East 4th Street, Santa Ana, CA 92701

HAULERS:
Name: WARE DISPOSAL COMPANY, INC. (TWIC)
Address: 1451 MANHATTAN AVE
City,State,Zip: FULLERTON, CA
Facility ID: 1600133
Facility Phone: (714) 664-0159
Business Email Address: jay@waredisposal.com
Contact Person: Jay Ware
Mailing Address: 1035 East 4th Street
Mailing City: Santa Ana
Mailing State: CA
Mailing Zip: 92701
Mailing County: Orange
Mailing Phone: (714) 664-0677
Current Status: Active

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

Current Hauler Status: Hauler-Registered
Accepting Tires From Public: Not reported
Regulatory Status Last Changed: Not reported
Business Types: Not reported

CERS HAZ WASTE:
Name: WARE DISPOSAL INC
Address: 1451 MANHATTAN AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 412676
CERS ID: 10566991
CERS Description: Hazardous Waste Generator

RCRA NonGen / NLR:
Date Form Received by Agency: 20100713
Handler Name: COOK EQUIPMENT COMPANY
Handler Address: 1451 MANHATTAN AVE
Handler City,State,Zip: FULLERTON, CA 92831
EPA ID: CAR000080226
Contact Name: COLLEEN G JOHNSON
Contact Address: 1451 MANHATTAN AVE
Contact City,State,Zip: FULLERTON, CA 92831
Contact Telephone: 562-926-2342
Contact Fax: 562-926-4746
Contact Email: Not reported
Contact Title: ACCOUNTING MGR
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1451 MANHATTAN AVE
Mailing City,State,Zip: FULLERTON, CA 92831
Owner Name: COOK EQUIPMENT
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20100729 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D039 |
| Waste Description: | TETRACHLOROETHYLENE |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | COOK EQUIPMENT |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1451 MANHATTAN AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 714-863-8363 |
| Owner/Operator Telephone Ext: | Not reported |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: COOK EQUIPMENT
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1451 MANHATTAN AVE
Owner/Operator City,State,Zip: FULLERTON, CA 92831
Owner/Operator Telephone: 714-863-8363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20000811
Handler Name: COOK EQUIPMENT COMPANY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20100713
Handler Name: COOK EQUIPMENT COMPANY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002941844

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

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.

ECHO:

| | |
|---|---|
| Envid: | 1004676042 |
| Registry ID: | 110002941844 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002941844 |
| Name: | COOK EQUIPMENT COMPANY |
| Address: | 1451 MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |

HAZNET:

| | |
|---|---|
| Name: | COOK EQUIPMENT COMPANY |
| Address: | 1451 MANHATTAN AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928310000 |
| Contact: | MARK CALDWELL |
| Telephone: | 7145638363 |
| Mailing Name: | Not reported |
| Mailing Address: | 13728 ALONDRA BLVD |
| | |
| Year: | 2009 |
| Gepaid: | CAR000080226 |
| TSD EPA ID: | CAT000613893 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.2058 |
| | |
| Year: | 2009 |
| Gepaid: | CAR000080226 |
| TSD EPA ID: | CAD981696420 |
| 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: | 0.55 |
| | |
| Year: | 2008 |
| Gepaid: | CAR000080226 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 491 - Unspecified sludge waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 2.7522 |
| Year: | 2007 |
| Gepaid: | CAR000080226 |
| TSD EPA ID: | CAD981696420 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 1.2 |
| Year: | 2007 |
| Gepaid: | CAR000080226 |
| TSD EPA ID: | CAD981696420 |
| CA Waste Code: | 135 - Unspecified aqueous solution |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 6.3 |
| Year: | 2006 |
| Gepaid: | CAR000080226 |
| TSD EPA ID: | CAD981696420 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | - |
| Tons: | 0.6 |
| Year: | 2005 |
| Gepaid: | CAR000080226 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.175 |
| Year: | 2004 |
| Gepaid: | CAR000080226 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | R01 - Recycler |
| Tons: | 1.52 |
| Year: | 2004 |
| Gepaid: | CAR000080226 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.55 |
| Year: | 2003 |
| Gepaid: | CAR000080226 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.8 |

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

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

Additional Info:

| | |
|---|---|
| Year: | 2000 |
| Gen EPA ID: | CAR000080226 |
| Shipment Date: | 20001129 |
| Creation Date: | 1/24/2001 0:00:00 |
| Receipt Date: | 20001204 |
| Manifest ID: | 20299285 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | SCR000074591 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.1638 |
| Waste Quantity: | 39 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20001006 |
| Creation Date: | 12/8/2000 0:00:00 |
| Receipt Date: | 20001011 |
| Manifest ID: | 20530078 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | SCR000074591 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.3486 |
| Waste Quantity: | 83 |
| Quantity Unit: | G |
| Additional 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: | CAR000080226 |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Shipment Date: | 20010710 |
| Creation Date: | 8/24/2001 0:00:00 |
| Receipt Date: | 20010712 |
| Manifest ID: | 21134398 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2604 |
| Waste Quantity: | 62 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20010514 |
| Creation Date: | 7/10/2001 0:00:00 |
| Receipt Date: | 20010516 |
| Manifest ID: | 20639438 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.4914 |
| Waste Quantity: | 117 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20010319 |
| Creation Date: | 4/30/2001 0:00:00 |
| Receipt Date: | 20010321 |
| Manifest ID: | 20617892 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | SCR000074591 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| 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: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.3654 |
| Waste Quantity: | 87 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20010122 |
| Creation Date: | 3/22/2001 0:00:00 |
| Receipt Date: | 20010124 |
| Manifest ID: | 20354998 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | SCR000074591 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.4032 |
| Waste Quantity: | 96 |
| Quantity Unit: | G |
| Additional 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: | CAR000080226 |

| | |
|---|---|
| Shipment Date: | 20060413 |
| Creation Date: | 8/25/2006 18:30:24 |
| Receipt Date: | 20060417 |
| Manifest ID: | 24728407 |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981696420 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | CAD981696420 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Meth Code: | - Not reported |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2004 |
| Gen EPA ID: | CAR000080226 |
| Shipment Date: | 20040730 |
| Creation Date: | 1/4/2005 18:33:27 |
| Receipt Date: | 20040730 |
| Manifest ID: | 22093260 |
| Trans EPA ID: | CAD980814446 |
| Trans Name: | MARK ALARCONS WASTE OIL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.52 |
| Waste Quantity: | 400 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040512 |
| Creation Date: | 10/29/2004 7:40:51 |
| Receipt Date: | 20040518 |
| Manifest ID: | 22792746 |
| Trans EPA ID: | CAR000129759 |
| Trans Name: | HAZARDOUS WASTE TRANSPORTATION SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | CAD982444481 |
| TSDF Alt Name: | Not reported |
| 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 |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20040107 |
| Creation Date: | 8/19/2004 11:23:00 |
| Receipt Date: | 20040112 |
| Manifest ID: | 22778702 |
| Trans EPA ID: | CAR000129759 |
| Trans Name: | HAZARDOUS WASTE TRANSPORTATION SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | CAD982444481 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2002 |
| Gen EPA ID: | CAR000080226 |
| | |
| Shipment Date: | 20021114 |
| Creation Date: | 6/22/2003 18:31:12 |
| Receipt Date: | 20021120 |
| Manifest ID: | 20611847 |
| Trans EPA ID: | CAD980814446 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Shipment Date: | 20020820 |
| Creation Date: | 4/2/2003 18:31:15 |
| Receipt Date: | 20020826 |
| Manifest ID: | 20611813 |
| Trans EPA ID: | CAD980814446 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| 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: | 20020405 |
| Creation Date: | 3/12/2003 18:31:29 |
| Receipt Date: | 20020415 |
| Manifest ID: | 20611762 |
| Trans EPA ID: | CAD980814446 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2008 |
| Gen EPA ID: | CAR000080226 |

| | |
|---|---|
| Shipment Date: | 20081119 |
| Creation Date: | 1/15/2009 18:30:19 |
| Receipt Date: | 20081125 |
| Manifest ID: | 001681920JJK |
| Trans EPA ID: | CAD982413262 |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY AND OVERTON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge 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: | 2.7522 |
| Waste Quantity: | 660 |
| Quantity Unit: | G |
| Additional 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: | CAR000080226 |
| Shipment Date: | 20050215 |
| Creation Date: | 5/29/2005 18:30:53 |
| Receipt Date: | 20050223 |
| Manifest ID: | 24149994 |
| Trans EPA ID: | CAR000129759 |
| Trans Name: | HAZARDOUS WASTE TRANSPORTATION SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | CAD982444481 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | NONE |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2007 |
| Gen EPA ID: | CAR000080226 |
| Shipment Date: | 20070807 |
| Creation Date: | 1/8/2008 18:30:29 |
| Receipt Date: | 20070810 |
| Manifest ID: | 002464215JJK |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981696420 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SVCS |
| 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: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070201 |
| Creation Date: | 8/8/2007 18:30:15 |
| Receipt Date: | 20070201 |
| Manifest ID: | 001461880JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981696420 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 6.3 |
| Waste Quantity: | 1500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070122 |
| Creation Date: | 8/8/2007 18:30:15 |
| Receipt Date: | 20070122 |
| Manifest ID: | 001461594JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981696420 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | Not reported |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| 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: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2003 |
| Gen EPA ID: | CAR000080226 |
| Shipment Date: | 20030902 |
| Creation Date: | 8/2/2004 9:38:39 |
| Receipt Date: | 20030909 |
| Manifest ID: | 22595526 |
| Trans EPA ID: | CAR000129759 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD982444481 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20030613 |
| Creation Date: | 7/22/2004 7:52:06 |
| Receipt Date: | 20030617 |
| Manifest ID: | 22592477 |
| Trans EPA ID: | CAR000129759 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD982444481 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2009 |
| Gen EPA ID: | CAR000080226 |
| Shipment Date: | 20090817 |
| Creation Date: | 1/8/2010 18:30:56 |
| Receipt Date: | 20090820 |
| Manifest ID: | 002139453SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.2058 |
| Waste Quantity: | 49 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090210 |
| Creation Date: | 3/31/2009 18:30:48 |
| Receipt Date: | 20090210 |
| Manifest ID: | 004961138JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981696420 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 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: | 0.55 |
| Waste Quantity: | 1100 |
| Quantity Unit: | P |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

NPDES:

| | |
|---|---|
| Name: | WARE DISPOSAL INC |
| Address: | 1451 MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 8 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 439910 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 8 30I024370 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 07/24/2013 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 1451 Manhattan Ave |
| Discharge Name: | Ware Disposal Inc |
| Discharge City: | Fullerton |
| Discharge State: | California |
| Discharge Zip: | 92831 |
| 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: | 439910 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 30I024370 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 07/24/2013 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Ware Disposal Inc |
| Discharge Address: | 1451 Manhattan Ave |
| Discharge City: | Fullerton |
| Discharge State: | California |
| Discharge Zip: | 92831 |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 8 |
| Regulatory Measure ID: | 439910 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 30I024370 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 07/24/2013 |
| Processed Date: | 07/24/2013 |
| Status: | Active |
| Status Date: | 07/24/2013 |
| Place Size: | 2.5 |
| Place Size Unit: | Acres |
| Contact: | Jay Ware |
| Contact Title: | General Manager |
| Contact Phone: | 714-664-0677 |
| Contact Phone Ext: | Not reported |
| Contact Email: | jason@waredisposal.com |
| Operator Name: | Ware Disposal Inc |
| Operator Address: | 1451 Manhattan Ave |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |
| Operator Contact: | Jay Ware |
| Operator Contact Title: | General Manager |
| Operator Contact Phone: | 714-664-0677 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | jason@waredisposal.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Santa Ana River |
| Certifier: | JASON RUSH |
| Certifier Title: | LEGISLATIVE DIRECTOR |
| Certification Date: | 11-MAR-15 |
| Primary Sic: | 4953-Refuse Systems |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | WARE DISPOSAL INC |
| Address: | 1451 MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| 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 30I024370 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 07/24/2013 |
| Operator Name: | Ware Disposal Inc |
| Operator Address: | 1451 Manhattan Ave |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 439910 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Place ID: | Not reported |
| WDID: | 8 30I024370 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 07/24/2013 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Ware Disposal Inc |
| Discharge Address: | 1451 Manhattan Ave |
| Discharge City: | Fullerton |
| Discharge State: | California |
| Discharge Zip: | 92831 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| 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: | 439910 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 30I024370 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 07/24/2013 |
| Processed Date: | 07/24/2013 |
| Status: | Active |
| Status Date: | 07/24/2013 |
| Place Size: | 2.5 |
| Place Size Unit: | Acres |
| Contact: | Jay Ware |
| Contact Title: | General Manager |
| Contact Phone: | 714-664-0677 |
| Contact Phone Ext: | Not reported |
| Contact Email: | jason@waredisposal.com |
| Operator Name: | Ware Disposal Inc |
| Operator Address: | 1451 Manhattan Ave |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |
| Operator Contact: | Jay Ware |
| Operator Contact Title: | General Manager |
| Operator Contact Phone: | 714-664-0677 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | jason@waredisposal.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Santa Ana River |
| Certifier: | JASON RUSH |
| Certifier Title: | LEGISLATIVE DIRECTOR |
| Certification Date: | 11-MAR-15 |
| Primary Sic: | 4953-Refuse Systems |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

CIWQS:

| | |
|---|---|
| Name: | WARE DISPOSAL INC |
| Address: | 1451 MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Agency: | Ware Disposal Inc |
| Agency Address: | 1451 Manhattan Ave, Fullerton, CA 92831 |
| Place/Project Type: | Industrial - Refuse Systems |
| SIC/NAICS: | 4953 |
| Region: | 8 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 8 30I024370 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 07/24/2013 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 1 |
| Violations within 5 years: | 1 |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

Latitude: 33.85592
Longitude: -117.90254

CERS:
Name: WARE DISPOSAL INC
Address: 1451 MANHATTAN AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 412676
CERS ID: 824752
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 412676
Site Name: WARE DISPOSAL INC
Violation Date: 10-24-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/13/2020. Quantities of o2 and Acetylene have increased. Decrease or adjust quantities to accurately reflect on site inventory.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 412676
Site Name: WARE DISPOSAL INC
Violation Date: 10-04-2016
Citation: 22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53
Violation Description: Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.
Violation Notes: Returned to compliance on 10/04/2016. -Emergency contingency plan was not posted on-site -Emergency plan was posted in the front office , corrected on-site.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 412676
Site Name: WARE DISPOSAL INC
Violation Date: 01-13-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/13/2020. Disclose accurate chemical inventory, update Chemical Hazard Classifications for all stored chemical hazards on site. Do not include the five obsolete Federal hazard classifications
Violation Division: Fullerton City Fire Department

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 412676 |
| Site Name: | WARE DISPOSAL INC |
| Violation Date: | 02-22-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 05/08/2017. Facility shall add reportable quantities of acetylene to inventory. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 412676 |
| Site Name: | WARE DISPOSAL INC |
| Violation Date: | 10-24-2019 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 01/13/2020. Provide records annual training and fuel system monitoring. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 412676 |
| Site Name: | WARE DISPOSAL INC |
| Violation Date: | 07-16-2019 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |
| Violation Description: | SW - Late Report |
| Violation Notes: | Failure to submit 2018 - 2019 Annual Report by due date |
| Violation Division: | Water Boards |
| Violation Program: | INDSTW |
| Violation Source: | SMARTS, |
| | |
| Site ID: | 412676 |
| Site Name: | WARE DISPOSAL INC |
| Violation Date: | 10-24-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 01/13/2020. Site map shall include extinguishers, evacuation staging areas, and correct hazardous material staging area. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 412676 |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

Site Name: WARE DISPOSAL INC
Violation Date: 08-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2014-2015 Annual Report by due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 412676
Site Name: WARE DISPOSAL INC
Violation Date: 08-20-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/20/2013. The facility has a waste oil tank and a 55 gallon drum for waste oil filters. The used oil filters label was mistakenly put on the waste oil drum and the oil filter drum was unlabeled. The label was removed from the tank and placed on the proper drum during the inspection. Violation is noted and abated during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 412676
Site Name: WARE DISPOSAL INC
Violation Date: 07-16-2016
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2015-2016 Annual Report by due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Violations noted.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Violation observed.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-20-2013 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | On site for the annual hazardous waste inspection. Conducted the inspection and permission granted for inspection by Ware/Manny Gonzalez. Manifests reviewed for waste oil, oil filters, oil/absorbent, clarifier waste (bill of lading) and universal waste (truck headlights). Most are being hauled 2x-3x/year. The universal waste has not been hauled in over 1 1/2 years. Storage is OK. Universal waste storage drum is 1/2 full. All storage clean, no leaks. All drums/tanks properly labeled except for the used oil filters drum (see violations). This violation was corrected during the inspection. Numerous trash roll off bins on site. Review of some shows only municipal trash. No HW. This is a trash truck maintenance yard and no trash disposal/sorting takes place. On the job training for employees. Fire department emergency plan on site. No spills or disposal of HW seen. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-21-2019 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | On site for a routine hazardous waste inspection. Hazardous waste was observed to be properly stored. Facility is in compliance at this time. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-04-2016 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Manny Gonzalez, operations manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan was not posted, but was corrected on-site and posted in the front office. The dumpster/enclosure was observed, no signs of dumping. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-02-2013 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | NO VIOALTIONS OBSERVED |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 12-05-2018 |
| Violations Found: | No |
| Eval Type: | Construction Storm Water Compliance Evaluation |
| Eval Notes: | Regional Board staff conducted a drive-by inspection of the above facility on December 5, 2018. The purpose of the inspection was to determine whether or not the facility was discharging storm water from the actively occurring storm event. Staff observed discharge from the parking lots south of the facility, at the driveway towards the curb and gutter. Staff expect the discharger to submit an Ad Hoc report within 30 days of their receipt of the laboratory report. Failure to do so is a violation of the IGP. |
| Eval Division: | Water Boards |
| Eval Program: | INDSTW |
| Eval Source: | SMARTS, |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 08-19-2013 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | file review for inspection. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-24-2019 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

Enforcement Action:

| | |
|---|---|
| Site ID: | 412676 |
| Site Name: | WARE DISPOSAL INC |
| Site Address: | 1451 MANHATTAN AVE |
| Site City: | FULLERTON |
| Site Zip: | 92831 |
| Enf Action Date: | 09-03-2015 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | Failure to submit 2014-2015 Annual Report by due date. |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

| | |
|---|---|
| Site ID: | 412676 |
| Site Name: | WARE DISPOSAL INC |
| Site Address: | 1451 MANHATTAN AVE |
| Site City: | FULLERTON |
| Site Zip: | 92831 |
| Enf Action Date: | 08-12-2019 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | Failure to submit 2018-2019 Annual Report by due date. |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |
| | |
| Site ID: | 412676 |
| Site Name: | WARE DISPOSAL INC |
| Site Address: | 1451 MANHATTAN AVE |
| Site City: | FULLERTON |
| Site Zip: | 92831 |
| Enf Action Date: | 08-01-2016 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | Failure to submit 2015-2016 Annual Report by due date. |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

Coordinates:

| | |
|---|---|
| Site ID: | 412676 |
| Facility Name: | WARE DISPOSAL INC |
| Env Int Type Code: | HMBP |
| Program ID: | 10566991 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station., |
| Latitude: | 33.855950 |
| Longitude: | -117.903080 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | PO BOX 1318 |
| Affiliation City: | SANTA ANA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92702-1318 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | JAY WARE |
| 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: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | WARE DISPOSAL INC |
| Entity Title: | Not reported |
| Affiliation Address: | PO BOX 1318 |
| Affiliation City: | SANTA ANA |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92702-1318 |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Affiliation Phone: | (714) 664-0677, |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Judith Ware |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 1318 |
| Affiliation City: | SANTA ANA |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92702-1318 |
| Affiliation Phone: | (714) 664-0677, |
| 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: | Ware Disposal Inc |
| Entity Title: | Operator |
| Affiliation Address: | 1451 Manhattan Ave |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | WARE DISPOSAL INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | JAY WARE |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Operator |
| Entity Name: | WARE DISPOSAL INC. |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 834-0234,

Affiliation Type Desc: Environmental Contact
Entity Name: JAY WARE
Entity Title: Not reported
Affiliation Address: PO BOX 1318
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92702-1318
Affiliation Phone: ,

Name: WARE DISPOSAL INC
Address: 1451 MANHATTAN AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 412676
CERS ID: 10566991
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 412676
Site Name: WARE DISPOSAL INC
Violation Date: 10-24-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/13/2020. Quantities of o2 and Acetylene have increased. Decrease or adjust quantities to accurately reflect on site inventory.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 412676
Site Name: WARE DISPOSAL INC
Violation Date: 10-04-2016
Citation: 22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53
Violation Description: Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.
Violation Notes: Returned to compliance on 10/04/2016. -Emergency contingency plan was not posted on-site -Emergency plan was posted in the front office , corrected on-site.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 412676
Site Name: WARE DISPOSAL INC

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Violation Date: | 01-13-2020 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 01/13/2020. Disclose accurate chemical inventory, update Chemical Hazard Classifications for all stored chemical hazards on site. Do not include the five obsolete Federal hazard classifications |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 412676 |
| Site Name: | WARE DISPOSAL INC |
| Violation Date: | 02-22-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 05/08/2017. Facility shall add reportable quantities of acetylene to inventory. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 412676 |
| Site Name: | WARE DISPOSAL INC |
| Violation Date: | 10-24-2019 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 01/13/2020. Provide records annual training and fuel system monitoring. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 412676 |
| Site Name: | WARE DISPOSAL INC |
| Violation Date: | 07-16-2019 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |
| Violation Description: | SW - Late Report |
| Violation Notes: | Failure to submit 2018 - 2019 Annual Report by due date |
| Violation Division: | Water Boards |
| Violation Program: | INDSTW |
| Violation Source: | SMARTS, |
| | |
| Site ID: | 412676 |
| Site Name: | WARE DISPOSAL INC |
| Violation Date: | 10-24-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/13/2020. Site map shall include extinguishers, evacuation staging areas, and correct hazardous material staging area.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 412676
Site Name: WARE DISPOSAL INC
Violation Date: 08-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2014-2015 Annual Report by due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 412676
Site Name: WARE DISPOSAL INC
Violation Date: 08-20-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/20/2013. The facility has a waste oil tank and a 55 gallon drum for waste oil filters. The used oil filters label was mistakenly put on the waste oil drum and the oil filter drum was unlabeled. The label was removed from the tank and placed on the proper drum during the inspection. Violation is noted and abated during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 412676
Site Name: WARE DISPOSAL INC
Violation Date: 07-16-2016
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2015-2016 Annual Report by due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Violations noted.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-22-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Violation observed. |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-20-2013 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | On site for the annual hazardous waste inspection. Conducted the inspection and permission granted for inspection by Ware/Manny Gonzalez. Manifests reviewed for waste oil, oil filters, oil/absorbent, clarifier waste (bill of lading) and universal waste (truck headlights). Most are being hauled 2x-3x/year. The universal waste has not been hauled in over 1 1/2 years. Storage is OK. Universal waste storage drum is 1/2 full. All storage clean, no leaks. All drums/tanks properly labeled except for the used oil filters drum (see violations). This violation was corrected during the inspection. Numerous trash roll off bins on site. Review of some shows only municipal trash. No HW. This is a trash truck maintenance yard and no trash disposal/sorting takes place. On the job training for employees. Fire department emergency plan on site. No spills or disposal of HW seen. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-21-2019 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | On site for a routine hazardous waste inspection. Hazardous waste was observed to be properly stored. Facility is in compliance at this time. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-04-2016 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Manny Gonzalez, operations manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan was not posted, but was corrected on-site and posted in the front office. The dumpster/enclosure was observed, no signs of dumping. |
| Eval Division: | Orange County Environmental Health |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Eval Program: | HW |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-02-2013 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | NO VIOALTIONS OBSERVED |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 12-05-2018 |
| Violations Found: | No |
| Eval Type: | Construction Storm Water Compliance Evaluation |
| Eval Notes: | Regional Board staff conducted a drive-by inspection of the above facility on December 5, 2018. The purpose of the inspection was to determine whether or not the facility was discharging storm water from the actively occurring storm event. Staff observed discharge from the parking lots south of the facility, at the driveway towards the curb and gutter. Staff expect the discharger to submit an Ad Hoc report within 30 days of their receipt of the laboratory report. Failure to do so is a violation of the IGP. |
| Eval Division: | Water Boards |
| Eval Program: | INDSTW |
| Eval Source: | SMARTS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 08-19-2013 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | file review for inspection. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-24-2019 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

Enforcement Action:

| | |
|---|---|
| Site ID: | 412676 |
| Site Name: | WARE DISPOSAL INC |
| Site Address: | 1451 MANHATTAN AVE |
| Site City: | FULLERTON |
| Site Zip: | 92831 |
| Enf Action Date: | 09-03-2015 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | Failure to submit 2014-2015 Annual Report by due date. |
| Enf Action Division: | Water Boards |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |
| | |
| Site ID: | 412676 |
| Site Name: | WARE DISPOSAL INC |
| Site Address: | 1451 MANHATTAN AVE |
| Site City: | FULLERTON |
| Site Zip: | 92831 |
| Enf Action Date: | 08-12-2019 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | Failure to submit 2018-2019 Annual Report by due date. |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |
| | |
| Site ID: | 412676 |
| Site Name: | WARE DISPOSAL INC |
| Site Address: | 1451 MANHATTAN AVE |
| Site City: | FULLERTON |
| Site Zip: | 92831 |
| Enf Action Date: | 08-01-2016 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | Failure to submit 2015-2016 Annual Report by due date. |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

Coordinates:

| | |
|---|---|
| Site ID: | 412676 |
| Facility Name: | WARE DISPOSAL INC |
| Env Int Type Code: | HMBP |
| Program ID: | 10566991 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station., |
| Latitude: | 33.855950 |
| Longitude: | -117.903080 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | PO BOX 1318 |
| Affiliation City: | SANTA ANA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92702-1318 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | JAY WARE |
| Entity Title: | GENERAL MANAGER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | WARE DISPOSAL INC |
| Entity Title: | Not reported |
| Affiliation Address: | PO BOX 1318 |
| Affiliation City: | SANTA ANA |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92702-1318 |
| Affiliation Phone: | (714) 664-0677, |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Judith Ware |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 1318 |
| Affiliation City: | SANTA ANA |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92702-1318 |
| Affiliation Phone: | (714) 664-0677, |
| | |
| 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: | Ware Disposal Inc |
| Entity Title: | Operator |
| Affiliation Address: | 1451 Manhattan Ave |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | WARE DISPOSAL INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | JAY WARE |
| Entity Title: | Not reported |

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

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

Affiliation Type Desc: Operator
Entity Name: WARE DISPOSAL INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 834-0234,

Affiliation Type Desc: Environmental Contact
Entity Name: JAY WARE
Entity Title: Not reported
Affiliation Address: PO BOX 1318
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92702-1318
Affiliation Phone: ,

HWTS:
Name: COOK EQUIPMENT COMPANY
Address: 1451 MANHATTAN AVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 928310000
EPA ID: CAR000080226
Inactive Date: 06/30/2009
Create Date: 04/03/2001
Last Act Date: 11/22/2010
Mailing Name: Not reported
Mailing Address: 13728 ALONDRA BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: CERRITOS, CA 907032316
Owner Name: COOK EQUIPMENT COMPANY
Owner Address: 13728 ALONDRA BLVD
Owner Address 2: Not reported
Owner City,State,Zip: CERRITOS, CA 907032316
Contact Name: MARK CALDWELL
Contact Address: 1451 S MANHATTAN AVE
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 928310000

NAICS:
EPA ID: CAR000080226
Create Date: 2007-03-27 16:17:47.000
NAICS Code: 53221
NAICS Description: Consumer Electronics and Appliances Rental
Issued EPA ID Date: 2001-04-03 00:00:00
Inactive Date: 2009-06-30 00:00:00

**COOK EQUIPMENT COMPANY (Continued)** **1004676042**

| | |
|---|---|
| Facility Name: | COOK EQUIPMENT COMPANY |
| Facility Address: | 1451 MANHATTAN AVE |
| Facility Address 2: | Not reported |
| Facility City: | FULLERTON |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 928310000 |

---

**C25** **WARE DISPOSAL INC.** **HAZNET** **S113157249**
**ENE** **1451 MANHATTAN AVE** **HWTS** **N/A**
**< 1/8** **FULLERTON, CA 92831**
**0.063 mi.**
**335 ft.** **Site 2 of 31 in cluster C**

**Relative:**
**Higher**

**Actual:**
**177 ft.**

HAZNET:

| | |
|---|---|
| Name: | WARE DISPOSAL INC. |
| Address: | 1451 MANHATTAN AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928315221 |
| Contact: | JAY WARE |
| Telephone: | 7146640677 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 8089 |
| Year: | 2014 |
| Gepaid: | CAL000347005 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 3.458 |
| Year: | 2013 |
| Gepaid: | CAL000347005 |
| 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: | 2.451 |
| Year: | 2013 |
| Gepaid: | CAL000347005 |
| 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: | 0.265 |
| Year: | 2013 |
| Gepaid: | CAL000347005 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 1.368 |
| Year: | 2012 |

**WARE DISPOSAL INC. (Continued)** **S113157249**

| | |
|---|---|
| Gepaid: | CAL000347005 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 1.668 |
| | |
| Year: | 2011 |
| Gepaid: | CAL000347005 |
| TSD EPA ID: | CAD981427669 |
| 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: | 0.05 |
| | |
| Year: | 2011 |
| Gepaid: | CAL000347005 |
| TSD EPA ID: | AZR000501510 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.1 |

Additional Info:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAL000347005 |
| | |
| Shipment Date: | 20111212 |
| Creation Date: | 5/22/2012 20:30:10 |
| Receipt Date: | 20111215 |
| Manifest ID: | 008979557JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS INC |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110801 |
| Creation Date: | 10/1/2011 18:30:31 |
| Receipt Date: | 20110802 |
| Manifest ID: | 002146159FLE |

**WARE DISPOSAL INC. (Continued)** **S113157249**

| | |
|---|---|
| Trans EPA ID: | CAD981427669 |
| Trans Name: | AMERICAN OIL COMPANY |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981427669 |
| Trans Name: | AMERICAN OIL COMPANY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAL000347005 |
| Shipment Date: | 20131210 |
| Creation Date: | 2/24/2014 22:15:29 |
| Receipt Date: | 20131210 |
| Manifest ID: | 005788638FLE |
| Trans EPA ID: | CAL000264806 |
| Trans Name: | EXPRESS OIL CO |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.115 |
| Waste Quantity: | 230 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131024 |
| Creation Date: | 12/29/2013 22:15:24 |
| Receipt Date: | 20131025 |
| Manifest ID: | 011257935JJK |
| Trans EPA ID: | CAL000360685 |
| Trans Name: | MOVEEL FUEL |
| Trans 2 EPA ID: | Not reported |

**WARE DISPOSAL INC. (Continued)** **S113157249**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 1.71 |
| Waste Quantity: | 450 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20130819 |
| Creation Date: | 10/18/2013 22:15:07 |
| Receipt Date: | 20130819 |
| Manifest ID: | 005789060FLE |
| Trans EPA ID: | CAL000264806 |
| Trans Name: | EXPRESS OIL CO |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 1.368 |
| Waste Quantity: | 360 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20130819 |
| Creation Date: | 9/27/2013 22:15:06 |
| Receipt Date: | 20130821 |
| Manifest ID: | 005789084FLE |
| Trans EPA ID: | CAL000264806 |
| Trans Name: | EXPRESS OIL CO |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |

**WARE DISPOSAL INC. (Continued)** **S113157249**

| | |
|---|---|
| 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: | 20130520 |
| Creation Date: | 8/10/2013 22:15:09 |
| Receipt Date: | 20130522 |
| Manifest ID: | 011257715JJK |
| Trans EPA ID: | CAL000360685 |
| Trans Name: | MOVEEL FUEL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.741 |
| 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 |

Additional Info:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAL000347005 |
| | |
| Shipment Date: | 20120917 |
| Creation Date: | 1/13/2013 22:15:14 |
| Receipt Date: | 20120917 |
| Manifest ID: | 010571739JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.668 |

**WARE DISPOSAL INC. (Continued)** **S113157249**

| | |
|---|---|
| Waste Quantity: | 400 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAL000347005 |
| Shipment Date: | 20140226 |
| Creation Date: | 4/30/2014 22:15:09 |
| Receipt Date: | 20140228 |
| Manifest ID: | 005790479FLE |
| Trans EPA ID: | CAL000264806 |
| Trans Name: | EXPRESS OIL CO |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 1.672 |
| Waste Quantity: | 440 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140120 |
| Creation Date: | 3/30/2014 22:15:09 |
| Receipt Date: | 20140124 |
| Manifest ID: | 005788583FLE |
| Trans EPA ID: | CAL000264806 |
| Trans Name: | EXPRESS OIL CO |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 1.786 |
| Waste Quantity: | 470 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

**WARE DISPOSAL INC. (Continued)** **S113157249**

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: WARE DISPOSAL INC.
Address: 1451 MANHATTAN AVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 928315221
EPA ID: CAL000347005
Inactive Date: Not reported
Create Date: 10/07/2009
Last Act Date: 07/13/2020
Mailing Name: Not reported
Mailing Address: PO BOX 1318
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 927021318
Owner Name: BJW PROPERTIES LLC
Owner Address: 1451 MANHATTAN AVE
Owner Address 2: Not reported
Owner City,State,Zip: FULLERTON, CA 928315221
Contact Name: JAY WARE
Contact Address: 1451 MANHATTAN AVE
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831

NAICS:
EPA ID: CAL000347005
Create Date: 2009-10-07 14:52:26.030
NAICS Code: 56292
NAICS Description: Materials Recovery Facilities
Issued EPA ID Date: 2009-10-07 14:52:25.99700
Inactive Date: Not reported
Facility Name: WARE DISPOSAL INC.
Facility Address: 1451 MANHATTAN AVE
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 928315221

---

**C26** **WARE DISPOSAL INC.** **RCRA NonGen / NLR** **1024824272**
**ENE** **1451 MANHATTAN AVE** **CAL000347005**
**< 1/8** **FULLERTON, CA 92831**
**0.063 mi.**
**335 ft.** **Site 3 of 31 in cluster C**

**Relative:**
**Higher**

**Actual:**
**177 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 20091007
Handler Name: WARE DISPOSAL INC.
Handler Address: 1451 MANHATTAN AVE
Handler City,State,Zip: FULLERTON, CA 92831-5221
EPA ID: CAL000347005
Contact Name: JAY WARE
Contact Address: 1451 MANHATTAN AVE
Contact City,State,Zip: FULLERTON, CA 92831

**WARE DISPOSAL INC. (Continued)** **1024824272**

| | |
|---|---|
| Contact Telephone: | 714-664-0677 |
| Contact Fax: | 714-664-0696 |
| Contact Email: | JASON@WAREDISPOSAL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | PO BOX 1318 |
| Mailing City,State,Zip: | SANTA ANA, CA 92702-1318 |
| Owner Name: | BJW PROPERTIES LLC |
| Owner Type: | Other |
| Operator Name: | JAY WARE |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**WARE DISPOSAL INC. (Continued)** **1024824272**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | JAY WARE |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1451 MANHATTAN AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 714-664-0677 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | BJW PROPERTIES LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1451 MANHATTAN AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831-5221 |
| Owner/Operator Telephone: | 714-664-0677 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20091007 |
| Handler Name: WARE DISPOSAL INC. | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |

**WARE DISPOSAL INC. (Continued)** **1024824272**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56292
NAICS Description: MATERIALS RECOVERY FACILITIES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**A27** **1X J K L MANUFACTURING** **HAZNET S123774847**
**WNW** **1110 E ORANGEFAIR LN** **HWTS N/A**
**< 1/8** **ANAHEIM, CA 92806**
**0.069 mi.**
**362 ft.** **Site 17 of 17 in cluster A**

**Relative:**
**Lower**

**Actual:**
**175 ft.**

HAZNET:
Name: 1X J K L MANUFACTURING
Address: 1110 E ORANGEFAIR LN
Address 2: Not reported
City,State,Zip: ANAHEIM, CA 928060000
Contact: JAMES LEONARD
Telephone: 7146329940
Mailing Name: Not reported
Mailing Address: 1211 N LAS BRISAS

Year: 1985
Gepaid: CAX000078022
TSD EPA ID: CAD008488025
CA Waste Code: 111 -
Disposal Method: D99 - Disposal, Other
Tons: 0.7506

Year: 1985
Gepaid: CAX000078022
TSD EPA ID: CAD020748125
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: D83 - Disposal, Surface Impoundment
Tons: 9.174

Year: 1984
Gepaid: CAX000078022
TSD EPA ID: CAT080010283
CA Waste Code: 111 -
Disposal Method: D81 - Disposal, Land Application
Tons: 8.34

HWTS:
Name: 1X J K L MANUFACTURING
Address: 1110 E ORANGEFAIR LN
Address 2: Not reported
City,State,Zip: ANAHEIM, CA 928060000

**1X J K L MANUFACTURING (Continued)** **S123774847**

| | |
|---|---|
| EPA ID: | CAX000078022 |
| Inactive Date: | 04/30/1986 |
| Create Date: | 04/30/1984 |
| Last Act Date: | 07/10/2001 |
| Mailing Name: | Not reported |
| Mailing Address: | 1211 N LAS BRISAS |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | ANAHEIM, CA 928060000 |
| Owner Name: | -- |
| Owner Address: | -- |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | --, 99 -- |
| Contact Name: | JAMES LEONARD |
| Contact Address: | -- |
| Contact Address 2: | Not reported |
| City,State,Zip: | --, 99 -- |

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**C28** **GOLDEN COAST SPORTSWARE** **RCRA-SQG 1000593483**
**ENE** **1451 S MANHATTAN** **FINDS CAD982443830**
**< 1/8** **FULLERTON, CA 92831** **ECHO**
**0.072 mi.**
**380 ft.** **Site 4 of 31 in cluster C**

**Relative:** **Higher**
**Actual:** **177 ft.**

RCRA-SQG:

| | |
|---|---|
| Date Form Received by Agency: | 19910508 |
| Handler Name: | GOLDEN COAST SPORTSWARE |
| Handler Address: | 1451 S MANHATTAN |
| Handler City,State,Zip: | FULLERTON, CA 92831 |
| EPA ID: | CAD982443830 |
| Contact Name: | ENVIRONMENTAL MANAGER |
| Contact Address: | 1451 S MANHATTAN |
| Contact City,State,Zip: | FULLERTON, CA 92631 |
| Contact Telephone: | 714-993-4555 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Other |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 4 |
| Mailing Address: | 1451 S MANHATTAN |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | GOLDEN COAST SPORTSWARE CORP |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |

**GOLDEN COAST SPORTSWARE (Continued)** **1000593483**

| | |
|---|---|
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |

**GOLDEN COAST SPORTSWARE (Continued)** **1000593483**

| | |
|---|---|
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | GOLDEN COAST SPORTSWARE CORP |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19910508 |
| Handler Name: GOLDEN COAST SPORTSWARE | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Codes: | No NAICS Codes Found |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

FINDS:

Registry ID: 110009545297

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.

**GOLDEN COAST SPORTSWARE (Continued)** **1000593483**

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

ECHO:

| | |
|---|---|
| Envid: | 1000593483 |
| Registry ID: | 110009545297 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110009545297 |
| Name: | GOLDEN COAST SPORTSWARE |
| Address: | 1451 S MANHATTAN |
| City,State,Zip: | FULLERTON, CA 92831 |

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**C29** **GOLDEN COAST SPORTSWARE** **RCRA-SQG** **1000593431**
**ENE** **1451 S MANHATTAN** **CAD982442808**
**< 1/8** **FULLERTON, CA 92831**
**0.072 mi.**
**380 ft.** **Site 5 of 31 in cluster C**

**Relative:** **Higher**

**Actual:** **177 ft.**

RCRA-SQG:

| | |
|---|---|
| Date Form Received by Agency: | 19910513 |
| Handler Name: | GOLDEN COAST SPORTSWARE |
| Handler Address: | 1451 S MANHATTAN |
| Handler City,State,Zip: | FULLERTON, CA 92831 |
| EPA ID: | CAD982442808 |
| Contact Name: | DAVID ARDOLINO |
| Contact Address: | 1451 S MANHATTAN |
| Contact City,State,Zip: | FULLERTON, CA 92631 |
| Contact Telephone: | 714-993-4555 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Other |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 4 |
| Mailing Address: | 1451 S MANHATTAN |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | GOLDEN COAST SPORTSWARE |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |

**GOLDEN COAST SPORTSWARE (Continued)** **1000593431**

| | |
|---|---|
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**GOLDEN COAST SPORTSWARE (Continued)** **1000593431**

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | GOLDEN COAST SPORTSWARE |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19910513 |
| Handler Name: | GOLDEN COAST SPORTSWARE |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 315299 |
| NAICS Description: | ALL OTHER CUT AND SEW APPAREL MANUFACTURING |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

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**C30** **GOLDEN COAST SPORTSWARE, INC** **HAZNET** **S113016155**
**ENE** **1451 S MANHATTAN AVE** **HWTS** **N/A**
**< 1/8** **FULLERTON, CA 92631**
**0.072 mi.**
**380 ft.** **Site 6 of 31 in cluster C**

**Relative:**
**Higher**

**Actual:**
**177 ft.**

HAZNET:

| | |
|---|---|
| Name: | GOLDEN COAST SPORTSWARE, INC |
| Address: | 1451 S MANHATTAN AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 926310000 |
| Contact: | MARK CASALE |
| Telephone: | 7147725711 |
| Mailing Name: | Not reported |
| Mailing Address: | 1140 E HOWELL AVE |
| Year: | 2000 |
| Gepaid: | CAD982443830 |
| TSD EPA ID: | CAT000613976 |

**GOLDEN COAST SPORTSWARE, INC (Continued)** **S113016155**

| | |
|---|---|
| CA Waste Code: | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.1668 |
| | |
| Year: | 2000 |
| Gepaid: | CAD982443830 |
| TSD EPA ID: | CAT000613976 |
| CA Waste Code: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0 |
| | |
| Year: | 1997 |
| Gepaid: | CAD982443830 |
| TSD EPA ID: | CAT000613976 |
| CA Waste Code: | 541 - Photochemicals/photoprocessing waste |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.0208 |
| | |
| Year: | 1996 |
| Gepaid: | CAD982443830 |
| TSD EPA ID: | CAT000613976 |
| CA Waste Code: | 541 - Photochemicals/photoprocessing waste |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.002 |
| | |
| Year: | 1996 |
| Gepaid: | CAD982443830 |
| TSD EPA ID: | CAT000613976 |
| CA Waste Code: | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.467 |
| | |
| Year: | 1991 |
| Gepaid: | CAD982443830 |
| TSD EPA ID: | CAT000613976 |
| CA Waste Code: | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.129 |

Additional Info:

| | |
|---|---|
| Year: | 1997 |
| Gen EPA ID: | CAD982443830 |
| | |
| Shipment Date: | 19970107 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19970107 |
| Manifest ID: | 96465329 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |

**GOLDEN COAST SPORTSWARE, INC (Continued)** **S113016155**

| | |
|---|---|
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0208 |
| 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 |

Additional Info:

| | |
|---|---|
| Year: | 1996 |
| Gen EPA ID: | CAD982443830 |
| Shipment Date: | 19961113 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961113 |
| Manifest ID: | 96303247 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.1084 |
| Waste Quantity: | 26 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960821 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960821 |
| Manifest ID: | 96502576 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.1501 |
| Waste Quantity: | 36 |
| Quantity Unit: | G |

**GOLDEN COAST SPORTSWARE, INC (Continued)** **S113016155**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960724 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960729 |
| Manifest ID: | 95414425 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960723 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960723 |
| Manifest ID: | 96107812 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2085 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2000 |
| Gen EPA ID: | CAD982443830 |

**GOLDEN COAST SPORTSWARE, INC (Continued)** **S113016155**

| | |
|---|---|
| Shipment Date: | 20000420 |
| Creation Date: | 6/21/2000 0:00:00 |
| Receipt Date: | 20000424 |
| Manifest ID: | 99343161 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D006 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0 |
| Waste Quantity: | 0 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20000420 |
| Creation Date: | 6/21/2000 0:00:00 |
| Receipt Date: | 20000424 |
| Manifest ID: | 99343161 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0 |
| Waste Quantity: | 0 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20000420 |
| Creation Date: | 6/21/2000 0:00:00 |
| Receipt Date: | 20000424 |
| Manifest ID: | 99343161 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |

**GOLDEN COAST SPORTSWARE, INC (Continued)** **S113016155**

| | |
|---|---|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| 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: | 20000420 |
| Creation Date: | 6/21/2000 0:00:00 |
| Receipt Date: | 20000424 |
| Manifest ID: | 99343161 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0 |
| Waste Quantity: | 0 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | GOLDEN COAST SPORTSWARE, INC |
| Address: | 1451 S MANHATTAN AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 926310000 |
| EPA ID: | CAD982443830 |
| Inactive Date: | 06/30/2000 |
| Create Date: | 05/08/1991 |
| Last Act Date: | 08/10/2004 |
| Mailing Name: | Not reported |
| Mailing Address: | 1140 E HOWELL AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | ANAHEIM, CA 928056452 |
| Owner Name: | M. CASALE & K. KUNZWEILER |
| Owner Address: | 1451 MANHATTAN AVE # S |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | FULLERTON, CA 928310000 |
| Contact Name: | MARK CASALE |

**GOLDEN COAST SPORTSWARE, INC (Continued)** **S113016155**

Contact Address: INACTIVE PER VQ00 - BMI
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 928310000

NAICS:
EPA ID: CAD982443830
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 32311
NAICS Description: Printing
Issued EPA ID Date: 1991-05-08 00:00:00
Inactive Date: 2000-06-30 00:00:00
Facility Name: GOLDEN COAST SPORTSWARE, INC
Facility Address: 1451 S MANHATTAN AVE
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 926310000

---

**C31** **HEWLETT PACKARD** **HAZNET** **S123773919**
**ENE** **1421 S. MANHATTEN** **HWTS** **N/A**
**< 1/8** **FULLERTON, CA 92631**
**0.072 mi.**
**381 ft.** **Site 7 of 31 in cluster C**

**Relative:**
**Higher**

**Actual:**
**177 ft.**

HAZNET:
Name: HEWLETT PACKARD
Address: 1421 S. MANHATTEN
Address 2: Not reported
City,State,Zip: FULLERTON, CA 926310000
Contact: --
Telephone: 7149996700
Mailing Name: Not reported
Mailing Address: 1421 S. MANHATTEN

Year: 1987
Gepaid: CAX000066019
TSD EPA ID: CAD020748125
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.3875

Year: 1986
Gepaid: CAX000066019
TSD EPA ID: CAD020748125
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.6

Year: 1985
Gepaid: CAX000066019
TSD EPA ID: CAD020748125
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.4375

Year: 1984

**HEWLETT PACKARD (Continued)** **S123773919**

Gepaid: CAX000066019
TSD EPA ID: CAD020748125
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.3825

Year: 1984
Gepaid: CAX000066019
TSD EPA ID: CAD000057760
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.4

HWTS:
Name: HEWLETT PACKARD
Address: 1421 S. MANHATTEN
Address 2: Not reported
City,State,Zip: FULLERTON, CA 926310000
EPA ID: CAX000066019
Inactive Date: 04/30/1986
Create Date: 02/22/1984
Last Act Date: 11/19/2001
Mailing Name: Not reported
Mailing Address: 1421 S. MANHATTEN
Mailing Address 2: Not reported
Mailing City,State,Zip: FULLERTON, CA 926310000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: --
Contact Address: DEACT 11/94 SURVEY CORRECT #:
Contact Address 2: Not reported
City,State,Zip: --, 99 --

---

**C32** **ALBERTSONS 6769** **RCRA-VSQG** **1000281816**
**ENE** **1421 S MANHATTAN AVENUE** **HIST UST** **CAD982029886**
**< 1/8** **FULLERTON, CA 92831** **HAZNET**
**0.072 mi.**
**381 ft.** **Site 8 of 31 in cluster C**

**Relative:**
**Higher**

**Actual:**
**177 ft.**

RCRA-VSQG:
Date Form Received by Agency: 20200317
Handler Name: ALBERTSONS 6769
Handler Address: 1421 S MANHATTAN AVENUE
Handler City,State,Zip: FULLERTON, CA 92831
EPA ID: CAD982029886
Contact Name: JILL WASHBURN
Contact Address: PO BOX 20, DEPT 9938819
Contact City,State,Zip: BOISE, ID 83726
Contact Telephone: 208-395-3949
Contact Fax: Not reported
Contact Email: JILL.WASHBURN@ALBERTSONS.COM
Contact Title: ENV COORDINATOR
EPA Region: 09
Land Type: Private

**ALBERTSONS 6769 (Continued)** **1000281816**

| | |
|---|---|
| Federal Waste Generator Description: | Conditionally Exempt Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | PO BOX 20, DEPT 9938819 |
| Mailing City,State,Zip: | BOISE, ID 83726 |
| Owner Name: | ALBERTSONS LLC |
| Owner Type: | Private |
| Operator Name: | ALBERTSONS 6769 |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |

**ALBERTSONS 6769 (Continued)** **1000281816**

| | |
|---|---|
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200318 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D005 |
| Waste Description: | BARIUM |
| Waste Code: | D006 |
| Waste Description: | CADMIUM |
| Waste Code: | D007 |
| Waste Description: | CHROMIUM |
| Waste Code: | D008 |
| Waste Description: | LEAD |
| Waste Code: | D009 |
| Waste Description: | MERCURY |
| Waste Code: | D010 |
| Waste Description: | SELENIUM |
| Waste Code: | D011 |
| Waste Description: | SILVER |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ALBERTSONS LLC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 20, DEPT 9938819 |
| Owner/Operator City,State,Zip: | BOISE, ID 83726 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |

**ALBERTSONS 6769 (Continued)** **1000281816**

| | |
|---|---|
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | HEWLETT PACKARD CO |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ALBERTSONS 6769 |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1421 S MANHATTAN AVENUE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | RAYMOND.VALDEZ@ALBERTSONS.COM |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: HEWLETT PACKARD | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19870731 |
| Handler Name: HEWLETT PACKARD | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |

**ALBERTSONS 6769 (Continued)** **1000281816**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20200317
Handler Name: ALBERTSONS 6769
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 42169
NAICS Description: OTHER ELECTRONIC PARTS AND EQUIPMENT WHOLESALERS

NAICS Code: 445110
NAICS Description: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

**ALBERTSONS 6769 (Continued)** **1000281816**

| | |
|---|---|
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 19941024 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

HIST UST:

| | |
|---|---|
| Name: | HEWLETT-PACKARD COMPANY |
| Address: | 1421 MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92631 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000011172 |
| Facility Type: | Other |
| Other Type: | ELECTRONIC SALES & S |
| Contact Name: | TIM GORE |
| Telephone: | 7147585439 |
| Owner Name: | HEWLETT-PACKARD COMPANY |
| Owner Address: | 1421 S. MANHATTAN AVE. |
| Owner City,St,Zip: | FULLERTON, CA 92631 |
| Total Tanks: | 0003 |
| | |
| Tank Num: | 001 |
| Container Num: | N1 |
| Year Installed: | 1983 |
| Tank Capacity: | 00000000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| | |
| Tank Num: | 002 |
| Container Num: | W01 |
| Year Installed: | 1983 |
| Tank Capacity: | 00000550 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |

**ALBERTSONS 6769 (Continued)** **1000281816**

| | |
|---|---|
| Tank Num: | 003 |
| Container Num: | S-1 |
| Year Installed: | 1983 |
| Tank Capacity: | 00000000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |

HAZNET:

| | |
|---|---|
| Name: | HEWLETT PACKARD |
| Address: | 1421 S MANHATTAN |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 926310000 |
| Contact: | CINDY BUTLER |
| Telephone: | 6506943530 |
| Mailing Name: | Not reported |
| Mailing Address: | 321 E EVELYN AVE |
| | |
| Year: | 2000 |
| Gepaid: | CAD982029886 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.15 |
| | |
| Year: | 2000 |
| Gepaid: | CAD982029886 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.03 |
| | |
| Year: | 2000 |
| Gepaid: | CAD982029886 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.0475 |
| | |
| Year: | 1999 |
| Gepaid: | CAD982029886 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.02 |
| | |
| Year: | 1999 |
| Gepaid: | CAD982029886 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.0075 |
| | |
| Year: | 1999 |
| Gepaid: | CAD982029886 |
| TSD EPA ID: | CAT000646117 |

**ALBERTSONS 6769 (Continued)** **1000281816**

CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.0075

Year: 1999
Gepaid: CAD982029886
TSD EPA ID: CAT080014079
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H01 - Transfer Station
Tons: 0.0825

Year: 1998
Gepaid: CAD982029886
TSD EPA ID: CAT080014079
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H01 - Transfer Station
Tons: 0.0425

Year: 1996
Gepaid: CAD982029886
TSD EPA ID: CAD008302903
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H01 - Transfer Station
Tons: 0.062

Year: 1996
Gepaid: CAD982029886
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: R01 - Recycler
Tons: 0.02

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

Additional Info:
Year: 1994
Gen EPA ID: CAD982029886

Shipment Date: 19941107
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941115
Manifest ID: 92298647
Trans EPA ID: CAD982497158
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
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: 0.005
Waste Quantity: 10

**ALBERTSONS 6769 (Continued)** **1000281816**

| | |
|---|---|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19941107 |
| Creation Date: | 10/19/1995 0:00:00 |
| Receipt Date: | 19941115 |
| Manifest ID: | 92298647 |
| Trans EPA ID: | CAD982497158 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD004778742 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| 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: | U154 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19941107 |
| Creation Date: | 10/19/1995 0:00:00 |
| Receipt Date: | 19941115 |
| Manifest ID: | 92298647 |
| Trans EPA ID: | CAD982497158 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD004778742 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| 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: | F003 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19941107 |
| Creation Date: | 10/19/1995 0:00:00 |

**ALBERTSONS 6769 (Continued)** **1000281816**

| | |
|---|---|
| Receipt Date: | 19941115 |
| Manifest ID: | 92298647 |
| Trans EPA ID: | CAD982497158 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD004778742 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| 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: | 0.03 |
| 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 |

Additional Info:

| | |
|---|---|
| Year: | 1995 |
| Gen EPA ID: | CAD982029886 |
| | |
| Shipment Date: | 19950424 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950428 |
| Manifest ID: | 95025931 |
| Trans EPA ID: | CAD982497158 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD004778742 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| 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: | 0.02 |
| 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: | 19950424 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950428 |
| Manifest ID: | 95025931 |
| Trans EPA ID: | CAD982497158 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD004778742 |

**ALBERTSONS 6769 (Continued)** **1000281816**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| 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: | F003 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19950424 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950428 |
| Manifest ID: | 95025931 |
| Trans EPA ID: | CAD982497158 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD004778742 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | F002 |
| 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: | 19950424 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950428 |
| Manifest ID: | 95025931 |
| Trans EPA ID: | CAD982497158 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD004778742 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.02 |

**ALBERTSONS 6769 (Continued)** **1000281816**

| | |
|---|---|
| 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: | 1996 |
| Gen EPA ID: | CAD982029886 |
| Shipment Date: | 19961211 |
| Creation Date: | 9/12/1997 0:00:00 |
| Receipt Date: | 19961213 |
| Manifest ID: | 96043804 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAT000624247 |
| 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: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D006 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961211 |
| Creation Date: | 9/12/1997 0:00:00 |
| Receipt Date: | 19961213 |
| Manifest ID: | 96043804 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAT000624247 |
| 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: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | F003 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.045 |
| Waste Quantity: | 90 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**ALBERTSONS 6769 (Continued)** **1000281816**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19961211 |
| Creation Date: | 9/12/1997 0:00:00 |
| Receipt Date: | 19961213 |
| Manifest ID: | 96043804 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAT000624247 |
| 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: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19961211 |
| Creation Date: | 9/12/1997 0:00:00 |
| Receipt Date: | 19961213 |
| Manifest ID: | 96043804 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAT000624247 |
| 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: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D008 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960709 |
| Creation Date: | 9/12/1997 0:00:00 |
| Receipt Date: | 19960805 |
| Manifest ID: | 95782518 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |

**ALBERTSONS 6769 (Continued)** **1000281816**

| | |
|---|---|
| Trans 2 EPA ID: | MOD095038998 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080014079 |
| 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: | 0.0175 |
| 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: | 19960709 |
| Creation Date: | 9/12/1997 0:00:00 |
| Receipt Date: | 19960805 |
| Manifest ID: | 95782518 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | MOD095038998 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080014079 |
| 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: | 19960709 |
| Creation Date: | 9/12/1997 0:00:00 |
| Receipt Date: | 19960805 |
| Manifest ID: | 95782518 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | MOD095038998 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080014079 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |

**ALBERTSONS 6769 (Continued)** **1000281816**

| | |
|---|---|
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960709 |
| Creation Date: | 9/12/1997 0:00:00 |
| Receipt Date: | 19960805 |
| Manifest ID: | 95782518 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | MOD095038998 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080014079 |
| 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: | 0.005 |
| 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: | 19960229 |
| Creation Date: | 10/10/1996 0:00:00 |
| Receipt Date: | 19960305 |
| Manifest ID: | 95750957 |
| Trans EPA ID: | NJD080631369 |
| 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: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| 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 |

**ALBERTSONS 6769 (Continued)** **1000281816**

| | |
|---|---|
| Shipment Date: | 19960229 |
| Creation Date: | 10/10/1996 0:00:00 |
| Receipt Date: | 19960305 |
| Manifest ID: | 95750957 |
| Trans EPA ID: | NJD080631369 |
| 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: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.063 |
| Waste Quantity: | 126 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1998 |
| Gen EPA ID: | CAD982029886 |

| | |
|---|---|
| Shipment Date: | 19980112 |
| Creation Date: | 4/23/1998 0:00:00 |
| Receipt Date: | 19980127 |
| Manifest ID: | 96673987 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080014079 |
| 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: | 19980112 |
| Creation Date: | 4/23/1998 0:00:00 |
| Receipt Date: | 19980127 |
| Manifest ID: | 96673987 |
| Trans EPA ID: | NJD080631369 |

**ALBERTSONS 6769 (Continued)** **1000281816**

| | |
|---|---|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080014079 |
| 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: | 0.0175 |
| 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 |

Additional Info:

| | |
|---|---|
| Year: | 1999 |
| Gen EPA ID: | CAD982029886 |
| | |
| Shipment Date: | 19990308 |
| Creation Date: | 5/20/1999 0:00:00 |
| Receipt Date: | 19990317 |
| Manifest ID: | 98594315 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080014079 |
| 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: | 0.0075 |
| 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: | 19990308 |
| Creation Date: | 5/20/1999 0:00:00 |
| Receipt Date: | 19990317 |
| Manifest ID: | 98594315 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | Not reported |

**ALBERTSONS 6769 (Continued)** **1000281816**

| | |
|---|---|
| TSDF Alt EPA ID: | CAT080014079 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.02 |
| Waste Quantity: | 40 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19990308 |
| Creation Date: | 5/17/1999 0:00:00 |
| Receipt Date: | 19990319 |
| Manifest ID: | 98594316 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT000646117 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| 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: | 19990308 |
| Creation Date: | 5/20/1999 0:00:00 |
| Receipt Date: | 19990317 |
| Manifest ID: | 98594315 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080014079 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.02 |
| Waste Quantity: | 40 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

**ALBERTSONS 6769 (Continued)** **1000281816**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19990308 |
| Creation Date: | 5/20/1999 0:00:00 |
| Receipt Date: | 19990317 |
| Manifest ID: | 98594315 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080014079 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D006 |
| 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 |

Additional Info:

| | |
|---|---|
| Year: | 2000 |
| Gen EPA ID: | CAD982029886 |
| | |
| Shipment Date: | 20000906 |
| Creation Date: | 12/13/2000 0:00:00 |
| Receipt Date: | 20000918 |
| Manifest ID: | 99337569 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| 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: | 0.0425 |
| Waste Quantity: | 85 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**ALBERTSONS 6769 (Continued)** **1000281816**

| | |
|---|---|
| Shipment Date: | 20000906 |
| Creation Date: | 12/13/2000 0:00:00 |
| Receipt Date: | 20000918 |
| Manifest ID: | 99337569 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | 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: | 20000906 |
| Creation Date: | 12/13/2000 0:00:00 |
| Receipt Date: | 20000918 |
| Manifest ID: | 99337569 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| 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: | 0.005 |
| 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: | 20000906 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 99337569 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |

**ALBERTSONS 6769 (Continued)** **1000281816**

| | |
|---|---|
| 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: | 0.005 |
| 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: | 20000906 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 99337569 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20000906 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 99337569 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D006 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |

**ALBERTSONS 6769 (Continued)** **1000281816**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000906 |
| Creation Date: | 12/13/2000 0:00:00 |
| Receipt Date: | 20000918 |
| Manifest ID: | 99337569 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| 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: | 0.03 |
| 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 |

---

**C33** **HEWLETT PACKARD CO** **CERS HAZ WASTE** **S101589382**
**ENE** **1421 S MANHATTAN AVE** **SWEEPS UST** **N/A**
**< 1/8** **FULLERTON, CA 92631** **HIST UST**
**0.072 mi.** **CA FID UST**
**381 ft.** **Site 9 of 31 in cluster C** **CERS**

**Relative: Higher**
**Actual: 177 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | ALBERTSONS #6769 |
| Address: | 1421 SOUTH MANHATTAN AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Site ID: | 90587 |
| CERS ID: | 10435519 |
| CERS Description: | Hazardous Waste Generator |

SWEEPS UST:

| | |
|---|---|
| Name: | HEWLETT PACKARD CO |
| Address: | 1421 S MANHATTAN AVE |
| City: | FULLERTON |
| Status: | Active |
| Comp Number: | 3660 |
| Number: | 9 |
| Board Of Equalization: | Not reported |
| Referral Date: | 02-11-92 |
| Action Date: | 02-11-92 |
| Created Date: | 12-31-88 |
| Owner Tank Id: | 5 |
| SWRCB Tank Id: | 30-013-003660-000002 |

**HEWLETT PACKARD CO (Continued)** **S101589382**

Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: JET FUEL
Number Of Tanks: 2

Name: HEWLETT PACKARD CO
Address: 1421 S MANHATTAN AVE
City: FULLERTON
Status: Active
Comp Number: 3660
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 5
SWRCB Tank Id: 30-013-003660-000007
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: HEWLETT PACKARD CO
Address: 1421 S MANHATTAN AVE
City: FULLERTON
Status: Not reported
Comp Number: 3660
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-013-003660-000004
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: WASTE
Content: REG UNLEADED
Number Of Tanks: 2

Name: HEWLETT PACKARD CO
Address: 1421 S MANHATTAN AVE
City: FULLERTON
Status: Not reported
Comp Number: 3660
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported

**HEWLETT PACKARD CO (Continued)** **S101589382**

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-013-003660-000005
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: WASTE
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: HEWLETT-PACKARD COMPANY
Address: 1421 S MANHATTAN AVE
City,State,Zip: FULLERTON, CA 92631
File Number: 0002E9C8
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E9C8.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

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

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30009154
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7147585489
Mail To: Not reported

**HEWLETT PACKARD CO (Continued)** **S101589382**

Mailing Address: 1421 S MANHATTAN
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS:
Name: ALBERTSONS #6769
Address: 1421 SOUTH MANHATTAN AVENUE
City,State,Zip: FULLERTON, CA 92831
Site ID: 90587
CERS ID: 10435519
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 90587
Site Name: Albertsons #6769
Violation Date: 04-09-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/03/2015. SUBMITTED VIA CERS
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 90587
Site Name: Albertsons #6769
Violation Date: 07-08-2014
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violation observed
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2015

**HEWLETT PACKARD CO (Continued)** **S101589382**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UPDATE CHEMICAL INVENTORY
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UPDATE EMERGENCY CONTACT ON CERS
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations observed.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS NOTED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-15-2014
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,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Jill Washburn
Entity Title: Not reported
Affiliation Address: PO Box 20, Dept. 9938819
Affiliation City: Boise
Affiliation State: ID
Affiliation Country: Not reported
Affiliation Zip: 83726
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jill Washburn
Entity Title: Environmental Coordinator

**HEWLETT PACKARD CO (Continued)** **S101589382**

| | |
|---|---|
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 20, Dept. 9938819 |
| Affiliation City: | Boise |
| Affiliation State: | ID |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 83726 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Albertsons LLC |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 20, Dept. 9938819 |
| Affiliation City: | Boise |
| Affiliation State: | ID |
| Affiliation Country: | United States |
| Affiliation Zip: | 83726 |
| Affiliation Phone: | (208) 395-3949, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Albertsons #6769 |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 300-6000, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Jill Washburn |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Albertsons |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**HEWLETT PACKARD CO (Continued)** **S101589382**

| | |
|---|---|
| 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, |

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**D34** **LAURA SCUDDERS CO** **SEMS-ARCHIVE** **1003879326**
**NW** **1525 N RAYMOND** **CAD982360117**
**< 1/8** **ANAHEIM, CA 92805**
**0.075 mi.**
**394 ft.** **Site 1 of 7 in cluster D**

**Relative:** **Lower**
**Actual:** **175 ft.**

SEMS Archive:

| | |
|---|---|
| Site ID: | 0903200 |
| EPA ID: | CAD982360117 |
| Name: | LAURA SCUDDERS CO |
| Address: | 1525 N RAYMOND |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 92805 |
| Cong District: | 39 |
| FIPS Code: | 06059 |
| FF: | N |
| NPL: | Not on the NPL |
| Non NPL Status: | NFRAP-Site does not qualify for the NPL based on existing information |

SEMS Archive Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0903200 |
| EPA ID: | CAD982360117 |
| Site Name: | LAURA SCUDDERS CO |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | VS |
| Action Name: | ARCH SITE |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 1988-11-01 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf In-Hse |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0903200 |
| EPA ID: | CAD982360117 |
| Site Name: | LAURA SCUDDERS CO |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 1988-11-01 05:00:00 |

**LAURA SCUDDERS CO (Continued)** **1003879326**

| | |
|---|---|
| Qual: | N |
| Current Action Lead: | EPA Perf |
| Region: | 09 |
| Site ID: | 0903200 |
| EPA ID: | CAD982360117 |
| Site Name: | LAURA SCUDDERS CO |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1987-12-01 05:00:00 |
| Finish Date: | 1987-12-01 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | St Perf |

---

**C35** **WARE DISPOSAL COMPANY, INC.** **LOS ANGELES CO LF METHANE** **S127128265**
**ENE** **N/A**
**< 1/8** **, CA**
**0.075 mi.**
**397 ft.** **Site 10 of 31 in cluster C**

**Relative:** **Higher**
**Actual:** **177 ft.**

LOS ANGELES CO LF METHANE:

| | |
|---|---|
| Name: | WARE DISPOSAL COMPANY, INC. |
| Address: | Not reported |
| City,State,Zip: | CA |
| Site Number: | 331 |
| Status: | Not reported |
| Description: | Not reported |
| Operator Name: | Not reported |
| Operator Telephone: | Not reported |
| Sup District: | Not reported |
| Shape Length: | Not reported |
| Shape Area: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |

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**D36** **LAURA SCUDDERS INC** **LUST** **S120834742**
**NW** **1525 S RAYMOND AVE** **N/A**
**< 1/8** **ANAHEIM, CA 92801**
**0.077 mi.**
**409 ft.** **Site 2 of 7 in cluster D**

**Relative:** **Lower**
**Actual:** **175 ft.**

ORANGE CO. LUST:

| | |
|---|---|
| Name: | LAURA SCUDDERS INC |
| Address: | 1525 S RAYMOND AVE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Region: | ORANGE |
| Facility Id: | 88UT079 |
| Released Substance: | Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4; Waste oil/Used oil; Gasoline-Automotive (motor gasoline and additives), leaded & unleaded |
| Date Closed: | 03/03/1989 |
| Record ID: | RO0002747 |

**D37** **LAURA SCUDDER'S INC** **HIST UST** **U001578552**
**NW** **1525 N RAYMOND AV** **EMI** **N/A**
**< 1/8** **ANAHEIM, CA 92801**
**0.077 mi.**
**409 ft.** **Site 3 of 7 in cluster D**

**Relative:** **Lower**

**Actual:** **175 ft.**

HIST UST:

| | |
|---|---|
| Name: | LAURA SCUDDERS INC |
| Address: | 1525 N RAYMOND |
| City,State,Zip: | ANAHEIM, CA 92801 |
| File Number: | 0002EABE |
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EABE.pdf |
| Region: | STATE |
| Facility ID: | 00000020126 |
| Facility Type: | Other |
| Other Type: | SNACK FOODS MFCR. |
| Contact Name: | DAN MCLANE |
| Telephone: | 7147725151 |
| Owner Name: | LAURA SCUDDERS, INC |
| Owner Address: | 1525 N. RAYMOND |
| Owner City,St,Zip: | ANAHEIM, CA 92801 |
| Total Tanks: | 0006 |
| | |
| Tank Num: | 001 |
| Container Num: | #5 |
| Year Installed: | 1962 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 002 |
| Container Num: | #4 |
| Year Installed: | 1962 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 003 |
| Container Num: | #3 |
| Year Installed: | 1962 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 004 |
| Container Num: | #2 |
| Year Installed: | 1962 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

**LAURA SCUDDER'S INC (Continued)** **U001578552**

| | |
|---|---|
| Tank Num: | 005 |
| Container Num: | #1 |
| Year Installed: | 1979 |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

| | |
|---|---|
| Tank Num: | 006 |
| Container Num: | #6 |
| Year Installed: | 1962 |
| Tank Capacity: | 00000500 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |

Click here for Geo Tracker PDF:

EMI:

| | |
|---|---|
| Name: | LAURA SCUDDER'S INC |
| Address: | 1525 N RAYMOND AV |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 1987 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 43774 |
| Air District Name: | SC |
| SIC Code: | 5141 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 5 |
| NOX - Oxides of Nitrogen Tons/Yr: | 13 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 12 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 6 |

---

**D38** **LAURA SCUDDERS INC** **UST** **U003804794**
**NW** **1525 N RAYMOND AVE** **N/A**
**< 1/8** **ANAHEIM, CA 92801**
**0.077 mi.**
**409 ft.** **Site 4 of 7 in cluster D**

**Relative:**
**Lower**

**Actual:**
**175 ft.**

UST:

| | |
|---|---|
| Name: | LAURA SCUDDERS INC |
| Address: | 1525 N RAYMOND AVE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Facility ID: | 67 |
| Permitting Agency: | Not reported |
| CERSID: | Not reported |
| Latitude: | 33.85955 |
| Longitude: | -117.9088 |

**D39 1X LAURA SCUDDERS SNACK FOODS** **HAZNET S123706763**
**NW 1525 NO RAYMOND AVE** **HWTS N/A**
**< 1/8 ANAHEIM, CA 92801**
**0.077 mi.**
**409 ft.** **Site 5 of 7 in cluster D**

**Relative:**
**Lower**

**Actual:**
**175 ft.**

HAZNET:

| | |
|---|---|
| Name: | 1X LAURA SCUDDERS SNACK FOODS |
| Address: | 1525 NO RAYMOND AVE |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| Contact: | BILL LUDWIG |
| Telephone: | 7147725151 |
| Mailing Name: | Not reported |
| Mailing Address: | 1525 NO RAYMOND AVE |
| | |
| Year: | 1989 |
| Gepaid: | CAC000072181 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 513 - Empty containers less than 30 gallons |
| Disposal Method: | 99 - |
| Tons: | 0.005 |
| | |
| Year: | 1989 |
| Gepaid: | CAC000072181 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 281 - Adhesives |
| Disposal Method: | 99 - |
| Tons: | 0.25 |
| | |
| Year: | 1989 |
| Gepaid: | CAC000072181 |
| TSD EPA ID: | CAD067786749 |
| CA Waste Code: | - |
| Disposal Method: | 03 - |
| Tons: | 0.65 |
| | |
| Year: | 1989 |
| Gepaid: | CAC000072181 |
| TSD EPA ID: | CAD067786749 |
| CA Waste Code: | 151 - Asbestos containing waste |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 0.55 |
| | |
| Year: | 1989 |
| Gepaid: | CAC000072181 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | - |
| Disposal Method: | 99 - |
| Tons: | 1.0425 |
| | |
| Year: | 1989 |
| Gepaid: | CAC000072181 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | 99 - |
| Tons: | 0.4587 |
| | |
| Year: | 1988 |

**1X LAURA SCUDDERS SNACK FOODS (Continued)** **S123706763**

| | |
|---|---|
| Gepaid: | CAC000072181 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.1 |
| | |
| Year: | 1988 |
| Gepaid: | CAC000072181 |
| TSD EPA ID: | CAD020748125 |
| CA Waste Code: | 611 - Contaminated soil from site clean-up |
| Disposal Method: | 03 - |
| Tons: | 37.4848 |
| | |
| Year: | 1988 |
| Gepaid: | CAC000072181 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.0625 |
| | |
| Year: | 1988 |
| Gepaid: | CAC000072181 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.2334 |

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

HWTS:

| | |
|---|---|
| Name: | 1X LAURA SCUDDERS SNACK FOODS |
| Address: | 1525 NO RAYMOND AVE |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| EPA ID: | CAC000072181 |
| Inactive Date: | 10/25/2000 |
| Create Date: | 03/15/1988 |
| Last Act Date: | 10/25/2000 |
| Mailing Name: | Not reported |
| Mailing Address: | 1525 NO RAYMOND AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | ANAHEIM, CA 928010000 |
| Owner Name: | LAURA SCUDDERS |
| Owner Address: | -- |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | --, 99 -- |
| Contact Name: | BILL LUDWIG |
| Contact Address: | -- |
| Contact Address 2: | Not reported |
| City,State,Zip: | --, 99 -- |

**D40** **LAURA SCUDDERS INC** **LUST** **S102432533**
**NW** **1525 RAYMOND** **Cortese** **N/A**
**< 1/8** **ANAHEIM, CA 92801** **HIST CORTESE**
**0.077 mi.**
**409 ft.** **Site 6 of 7 in cluster D**

**Relative:** **Lower**
**Actual:** **175 ft.**

LUST REG 8:

| | |
|---|---|
| Name: | LAURA SCUDDERS INC |
| Address: | 1525 RAYMOND |
| City: | ANAHEIM |
| Region: | 8 |
| County: | Orange |
| Regional Board: | Santa Ana Region |
| Facility Status: | Case Closed |
| Case Number: | 083000860T |
| Local Case Num: | 88UT079 |
| Case Type: | Soil only |
| Substance: | 12034,12035, |
| 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: | T0605900679 |
| How Stopped Date: | 9/9/9999 |
| Enter Date: | Not reported |
| Date Confirmation of Leak Began: | Not reported |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | 11/6/1988 |
| Enforcement Date: | Not reported |
| Close Date: | 3/3/1989 |
| Date Prelim Assessment Workplan Submitted: | Not reported |
| Date Pollution Characterization Began: | Not reported |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring: | Not reported |
| Enter Date: | Not reported |
| GW Qualifies: | Not reported |
| Soil Qualifies: | Not reported |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.856626 |
| Longitude: | -117.9070237 |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 0 |
| Max MTBE Soil: | Not reported |
| MTBE Fuel: | 0 |
| MTBE Tested: | Not Required to be Tested. |
| MTBE Class: | * |
| Staff: | PAH |
| Staff Initials: | WJ |
| Lead Agency: | Local Agency |

**LAURA SCUDDERS INC (Continued)** **S102432533**

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

CORTESE:

| | |
|---|---|
| Name: | LAURA SCUDDERS INC |
| Address: | 1525 RAYMOND |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0605900679 |
| 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: | LAURA SCUDDER'S INC. |
| edr_fadd1: | 1525 RAYMOND |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Region: | CORTESE |
| Facility County Code: | 30 |
| Reg By: | LTNKA |
| Reg Id: | 083000860T |

---

**D41** **LAURA SCUDDERS INC** **ENVIROSTOR** **S101481409**
**NW** **1525 RAYMOND** **LUST** **N/A**
**< 1/8** **ANAHEIM, CA 92801** **CERS**
**0.077 mi.**
**409 ft.** **Site 7 of 7 in cluster D**

**Relative:**
**Lower**

**Actual:**
**175 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | LAURA SCUDDERS CO. |
| Address: | 1525 NORTH RAYMOND AVENUE |
| City,State,Zip: | ANAHEIM, CA 92805 |
| Facility ID: | 30200008 |
| Status: | Refer: Other Agency |
| Status Date: | 10/07/1988 |
| Site Code: | Not reported |

**LAURA SCUDDERS INC (Continued)** **S101481409**

Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: Not reported
Senate: Not reported
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.88634
Longitude: -117.9071
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * CONTAMINATED SOIL * UNSPECIFIED ACID SOLUTION * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED OIL CONTAINING WASTE * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: RAYBIM BROS. INC.
Alias Type: Alternate Name
Alias Name: CAD982360117
Alias Type: EPA Identification Number
Alias Name: 30200008
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/22/1982
Comments: FACILITY IDENTIFIED REFERRED TO ASP BY DOG ACTIVE CO.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/28/1994
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/10/1989
Comments: SITE SCREENING DONE NFA UNDER CERCLA AND SITE MITIGATION

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/30/1988
Comments: PRELIM ASSESS DONE NO FURTHER ACTION, NO SURFACE WATER OR GROUNDWATER CONTAMINATION AT THIS TIME

Completed Area Name: PROJECT WIDE

**LAURA SCUDDERS INC (Continued)** **S101481409**

Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/30/1986
Comments: SITE SCREENING DONE RATIONALE FOR PA: ADDITIONAL INFO NEEDED

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: LAURA SCUDDERS INC
Address: 1525 RAYMOND
City,State,Zip: ANAHEIM, CA 92801
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900679
Global Id: T0605900679
Latitude: 33.8562102
Longitude: -117.9067738
Status: Completed - Case Closed
Status Date: 03/03/1989
Case Worker: AM
RB Case Number: 083000860T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 88UT079
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating, Gasoline
Site History: Not reported

LUST:
Global Id: T0605900679
Contact Type: Local Agency Caseworker
Contact Name: ANTHONY MARTINEZ
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: amartinez@ochca.com
Phone Number: 7144336011

Global Id: T0605900679
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0605900679

**LAURA SCUDDERS INC (Continued)** **S101481409**

Action Type: Other
Date: 11/06/1988
Action: Leak Discovery

Global Id: T0605900679
Action Type: Other
Date: 11/06/1988
Action: Leak Reported

LUST:
Global Id: T0605900679
Status: Open - Case Begin Date
Status Date: 11/06/1988

Global Id: T0605900679
Status: Completed - Case Closed
Status Date: 03/03/1989

CERS:
Name: LAURA SCUDDERS INC
Address: 1525 RAYMOND
City,State,Zip: ANAHEIM, CA 92801
Site ID: 189566
CERS ID: T0605900679
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANTHONY MARTINEZ - 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: 7144336011,

**E42**
**NE**
**< 1/8**
**0.079 mi.**
**418 ft.**

**FULLERTON SALES OFFICE**
**1421 MANHATTAN AVE**
**FULLERTON, CA 92631**

**Site 1 of 2 in cluster E**

**HIST UST** **U001576974**
**N/A**

**Relative:**
**Higher**

**Actual:**
**178 ft.**

HIST UST:

| | |
|---|---|
| Name: | FULLERTON SALES OFFICE |
| Address: | 1421 MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92631 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000044335 |
| Facility Type: | Other |
| Other Type: | SALES OFFICE |
| Contact Name: | Not reported |
| Telephone: | 7149996700 |
| Owner Name: | HEWLETT PACKARD |
| Owner Address: | 3000 HANOVER STREET |
| Owner City,St,Zip: | PALO ALTO, CA 94304 |
| Total Tanks: | 0004 |
| | |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1983 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | Not reported |
| Leak Detection: | 10 |
| | |
| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | 1983 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | Not reported |
| Leak Detection: | 10 |
| | |
| Tank Num: | 003 |
| Container Num: | 3 |
| Year Installed: | 1983 |
| Tank Capacity: | 00000550 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | 10 |
| | |
| Tank Num: | 004 |
| Container Num: | 4 |
| Year Installed: | 1983 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | 06 |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

**C43** **AMTREND CORPORATION** **CERS HAZ WASTE** **S123519513**
**ENE** **1458 S MANHATTAN AVE** **CERS** **N/A**
**< 1/8** **FULLERTON, CA 92831**
**0.080 mi.**
**420 ft.** **Site 11 of 31 in cluster C**

**Relative: Higher**

**Actual: 177 ft.**

CERS HAZ WASTE:
Name: AMTREND CORPORATION
Address: 1458 S MANHATTAN AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 425012
CERS ID: 10522543
CERS Description: Hazardous Waste Generator

CERS:
Name: AMTREND CORPORATION
Address: 1458 S MANHATTAN AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 425012
CERS ID: 10522543
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 425012
Site Name: AMTREND CORPORATION
Violation Date: 09-10-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/03/2020. Inventory and emergency plan last submitted in 2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 425012
Site Name: AMTREND CORPORATION
Violation Date: 06-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/09/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 425012
Site Name: AMTREND CORPORATION
Violation Date: 11-26-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

**AMTREND CORPORATION (Continued)** **S123519513**

| | |
|---|---|
| | date. |
| Violation Notes: | Returned to compliance on 11/26/2019. (1) Observed one 55-gallon container of waste acetone missing all required labeling information. All required labeling information was provided for the 55-gallon container of waste acetone. (2) Observed all in-use 55-gallon containers of hazardous waste missing the accumulation start date. Hazardous waste manifests were reviewed and the accumulation start date was determined for all hazardous waste (10/19/2019). Accumulation start date was provided on each in-use container of hazardous waste. This violation was corrected at the time of inspection. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 425012 |
| Site Name: | AMTREND CORPORATION |
| Violation Date: | 09-10-2020 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 12/03/2020. Federal hazard categories are obsolete and shall be updated. The following hazardous materials were observed onsite in disclosable quantities but not included in the inventory: Propane, gun cleaner waste, and lacquer paint. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-10-2020 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 11-26-2019 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | On site to conduct a routine hazardous waste inspection. This facility is owned by Amtrend Corporation and currently has 106 employees. Walked throughout the facility and observed the hazardous waste storage area(s). This facility currently generates the following hazardous waste: - Waste paint booth filters (1 x 55-gallon container) - Waste rags (3 x 55-gallon containers) - Waste acetone (1 x 55-gallon container) Hazardous waste manifests were available for review. Emergency response plan information card was provided and completed at the time of inspection. Employees are familiar with hazardous waste handling and emergency procedures. A copy of this inspection report will be sent to: Luis Orozco, Facility Manager <luis@amtrend.com> |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HW |

**AMTREND CORPORATION (Continued)** **S123519513**

| | |
|---|---|
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-15-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | VIOLATION NOTED. |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-24-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by Amtrend/Orozco. The facility manufactures furniture for retail food facilities. The business is a Small Quantity Generator (SQG) and must have the HW hauled away every 6-9 months. The business is currently having the HW hauled away every 2 months. Manifests OK. Drums stored closed. Drums labeled properly. Paint filters were tested non hazardous and are thrown to the municipal trash. HMBEP on file with FFD. Review of the trash dumpster and perimeter showed no disposal of HW. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS, |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Waseem H. Malik |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | AMTREND CORPORATION |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Donald Aldridge |
| Entity Title: | Not reported |
| Affiliation Address: | 1458 MANHATTAN AVE |
| Affiliation City: | FULLERTON |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |

**AMTREND CORPORATION (Continued)** **S123519513**

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1458 MANHATTAN AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Javeeda Malik
Entity Title: Not reported
Affiliation Address: 1458 MANHATTAN AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 630-2070,

Affiliation Type Desc: Operator
Entity Name: Waseem H. Malik
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 630-2070,

Affiliation Type Desc: Property Owner
Entity Name: Javeeda Malik
Entity Title: Not reported
Affiliation Address: 1458 MANHATTAN AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 630-2070,

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: Identification Signer
Entity Name: Waseem H. Malik
Entity Title: CFO
Affiliation Address: Not reported
Affiliation City: Not reported

**AMTREND CORPORATION (Continued)** **S123519513**

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

---

**C44** **P5 GRAPHICS AND DISPLAYS INC** **CERS HAZ WASTE** **S119086549**
**ENE** **1450 S MANHATTAN AVE** **NPDES** **N/A**
**< 1/8** **FULLERTON, CA 92831** **CIWQS**
**0.080 mi.**
**421 ft.** **Site 12 of 31 in cluster C**

**Relative:**
**Higher**

**Actual:**
**177 ft.**

CERS HAZ WASTE:
Name: P5 GRAPHICS AND DISPLAYS INC.
Address: 1450 S MANHATTAN AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 374932
CERS ID: 10581235
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 374932
Site Name: P5 Graphics and Displays Inc.
Violation Date: 08-06-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/25/2020. BEP last submitted in 2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 374932
Site Name: P5 Graphics and Displays Inc.
Violation Date: 08-06-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/05/2020. Site map does not reflect current location of waste ink or propane.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 374932
Site Name: P5 Graphics and Displays Inc.
Violation Date: 03-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/09/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP

**P5 GRAPHICS AND DISPLAYS INC (Continued)** **S119086549**

Violation Source: CERS,

Site ID: 374932
Site Name: P5 Graphics and Displays Inc.
Violation Date: 08-06-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/25/2020. Federal hazard categories listed on inventory are obsolete and shall be updated.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 374932
Site Name: P5 Graphics and Displays Inc.
Violation Date: 03-10-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/26/2016. 3-10-16 new business required to disclose. 5-24-16 2nd notice issued for failure to disclose. 7-26-16 accepted disclosure.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 374932
Site Name: P5 Graphics and Displays Inc.
Violation Date: 07-16-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 374932
Site Name: P5 Graphics and Displays Inc.
Violation Date: 07-16-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2017

**P5 GRAPHICS AND DISPLAYS INC (Continued)** **S119086549**

| | |
|---|---|
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | violation noted. |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-06-2020 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Business operator stated during inspection that business will be vacating facility in 30 to 45 days. |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 11-25-2020 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Confirmed business had vacated facility. |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-10-2016 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | 3-10-16 new business required to disclose. 5-24-16 2nd notice issued for failure to disclose. 7-26-16 accepted disclosure. |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 07-16-2013 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | VIOLATIONS NOTED |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

Enforcement Action:

| | |
|---|---|
| Site ID: | 374932 |
| Site Name: | P5 Graphics and Displays Inc. |
| Site Address: | 1450 S MANHATTAN AVE |
| Site City: | FULLERTON |
| Site Zip: | 92831 |
| Enf Action Date: | 07-16-2013 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Orange County Environmental Health |
| Enf Action Program: | HMRRP |

**P5 GRAPHICS AND DISPLAYS INC (Continued)** **S119086549**

Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1450 S Manhattan Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: P5 Graphics and Displays Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 808-1645,

Affiliation Type Desc: Document Preparer
Entity Name: Jimmy Patel
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Gunjan Patel Jimmy
Entity Title: CFO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: P5 Graphics and Displays Inc.
Entity Title: Not reported
Affiliation Address: 1450 S Manhattan Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 808-1645,

Affiliation Type Desc: Parent Corporation
Entity Name: P5 Graphics and Displays Inc.
Entity Title: Not reported
Affiliation Address: Not reported

**P5 GRAPHICS AND DISPLAYS INC (Continued)** **S119086549**

| | |
|---|---|
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Orange County Env Health |
| Entity Title: | Not reported |
| Affiliation Address: | 1241 East Dyer RoadSuite 120 |
| Affiliation City: | Santa Ana |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92705-5611 |
| Affiliation Phone: | (714) 433-6406, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Elise Doran |
| Entity Title: | Not reported |
| Affiliation Address: | 717 S State College Blvd Unit G |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Bharat Bhagat |
| Entity Title: | Not reported |
| Affiliation Address: | 1450 S Manhattan Ave |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | (714) 808-1645, |

NPDES:

| | |
|---|---|
| Name: | P5 GRAPHICS AND DISPLAYS INC |
| Address: | 1450 S MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| 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 30NEC002929 |
| 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 |

**P5 GRAPHICS AND DISPLAYS INC (Continued)** **S119086549**

| | |
|---|---|
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Terminated |
| Status Date: | 01/24/2017 |
| Operator Name: | P5 GRAPHICS AND DISPLAYS INC |
| Operator Address: | 625 Fee Ana St |
| Operator City: | Placentia |
| Operator State: | California |
| Operator Zip: | 92870 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 482541 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 30NEC002929 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 01/24/2017 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | P5 Graphics and Displays Inc |
| Discharge Address: | 1450 S Manhattan Ave |
| Discharge City: | Fullerton |
| Discharge State: | California |
| Discharge Zip: | 92831 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |

**P5 GRAPHICS AND DISPLAYS INC (Continued)** **S119086549**

| | |
|---|---|
| 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: | 482541 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 30NEC002929 |
| 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: | 01/23/2017 |
| Processed Date: | 01/24/2017 |
| Status: | Active |
| Status Date: | 01/24/2017 |
| Place Size: | 40000 |
| Place Size Unit: | SqFt |
| Contact: | Gunjan Patel |
| Contact Title: | Not reported |

**P5 GRAPHICS AND DISPLAYS INC (Continued)** **S119086549**

| | |
|---|---|
| Contact Phone: | 714-808-1645 |
| Contact Phone Ext: | Not reported |
| Contact Email: | jimmyp@p5graphics.net |
| Operator Name: | P5 Graphics and Displays Inc |
| Operator Address: | 1450 S Manhattan Ave |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |
| Operator Contact: | Gunjan Patel |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 714-808-1645 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | jimmyp@p5graphics.net |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 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: | Gunjan Patel |
| Certifier Title: | CFO |
| Certification Date: | 23-JAN-17 |
| Primary Sic: | 2752-Commercial Printing, Lithographic |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | P5 GRAPHICS AND DISPLAYS INC |
| Address: | 1450 S MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility Status: | Terminated |
| NPDES Number: | CAS000001 |
| Region: | 8 |
| Agency Number: | 0 |

**P5 GRAPHICS AND DISPLAYS INC (Continued)** **S119086549**

| | |
|---|---|
| Regulatory Measure ID: | 482541 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 8 30NEC002929 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 01/24/2017 |
| Termination Date Of Regulatory Measure: | 10/23/2019 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 625 Fee Ana St |
| Discharge Name: | P5 GRAPHICS AND DISPLAYS INC |
| Discharge City: | Placentia |
| Discharge State: | California |
| Discharge Zip: | 92870 |
| 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: | 482541 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 30NEC002929 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 01/24/2017 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | P5 Graphics and Displays Inc |
| Discharge Address: | 1450 S Manhattan Ave |
| Discharge City: | Fullerton |
| Discharge State: | California |
| Discharge Zip: | 92831 |
| 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 |

**P5 GRAPHICS AND DISPLAYS INC (Continued)** **S119086549**

| | |
|---|---|
| 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: | 482541 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 30NEC002929 |
| 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 |

**P5 GRAPHICS AND DISPLAYS INC (Continued)** **S119086549**

| | |
|---|---|
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 01/23/2017 |
| Processed Date: | 01/24/2017 |
| Status: | Active |
| Status Date: | 01/24/2017 |
| Place Size: | 40000 |
| Place Size Unit: | SqFt |
| Contact: | Gunjan Patel |
| Contact Title: | Not reported |
| Contact Phone: | 714-808-1645 |
| Contact Phone Ext: | Not reported |
| Contact Email: | jimmyp@p5graphics.net |
| Operator Name: | P5 Graphics and Displays Inc |
| Operator Address: | 1450 S Manhattan Ave |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |
| Operator Contact: | Gunjan Patel |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 714-808-1645 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | jimmyp@p5graphics.net |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 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: | Gunjan Patel |
| Certifier Title: | CFO |
| Certification Date: | 23-JAN-17 |

**P5 GRAPHICS AND DISPLAYS INC (Continued)** **S119086549**

| | |
|---|---|
| Primary Sic: | 2752-Commercial Printing, Lithographic |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | P5 GRAPHICS AND DISPLAYS INC |
| Address: | 1450 S MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| 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 30IN605936 |
| 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: | NOI Required |
| Status Date: | 12/05/2019 |
| Operator Name: | P5 Graphics and Displays Inc |
| Operator Address: | 1450 S Manhattan Ave |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |

| | |
|---|---|
| Name: | P5 GRAPHICS & DISPLAYS |
| Address: | 1450 S MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| 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 30IN603422 |
| 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 |

**P5 GRAPHICS AND DISPLAYS INC (Continued)** **S119086549**

| | |
|---|---|
| Status: | NOI Required |
| Status Date: | 11/16/2016 |
| Operator Name: | P5 Graphics & Displays |
| Operator Address: | 1450 S Manhattan Ave |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |
| | |
| Name: | P5 GRAPHICS AND DISPLAYS INC |
| Address: | 1450 S MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| 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 30NEC005849 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Terminated |
| Status Date: | 02/18/2021 |
| Operator Name: | P5 GRAPHICS AND DISPLAYS INC |
| Operator Address: | 625 Fee Ana St |
| Operator City: | Placentia |
| Operator State: | California |
| Operator Zip: | 92870 |
| | |
| Name: | P5 GRAPHICS AND DISPLAYS INC |
| Address: | 1450 S MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility Status: | Terminated |
| NPDES Number: | CAS000001 |
| Region: | 8 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 515920 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 8 30NEC005849 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 01/08/2020 |
| Termination Date Of Regulatory Measure: | 01/25/2021 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 625 Fee Ana St |
| Discharge Name: | P5 GRAPHICS AND DISPLAYS INC |

**P5 GRAPHICS AND DISPLAYS INC (Continued)** **S119086549**

| | |
|---|---|
| Discharge City: | Placentia |
| Discharge State: | California |
| Discharge Zip: | 92870 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

CIWQS:

| | |
|---|---|
| Name: | P5 GRAPHICS AND DISPLAYS INC |
| Address: | 1450 S MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Agency: | P5 GRAPHICS AND DISPLAYS INC |
| Agency Address: | 625 Fee Ana St, Placentia, CA 92870 |
| Place/Project Type: | Industrial - Commercial Printing, Lithographic |
| SIC/NAICS: | 2752 |
| Region: | 8 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 8 30NEC002929 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 01/24/2017 |
| Termination Date: | 10/23/2019 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 3 |
| Violations within 5 years: | 2 |
| Latitude: | 33.85609 |
| Longitude: | -117.90195 |

---

**C45** **CFI DISTRIBUTOR** **HAZNET** **S112886823**
**ENE** **1464 S MANHATTAN** **HWTS** **N/A**
**< 1/8** **FULLERTON, CA 92831**
**0.080 mi.**
**421 ft.** **Site 13 of 31 in cluster C**

**Relative:**
**Higher**

**Actual:**
**177 ft.**

HAZNET:

| | |
|---|---|
| Name: | CFI DISTRIBUTOR |
| Address: | 1464 S MANHATTAN |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928310000 |
| Contact: | JOSE MARTINEZ-OWNER |
| Telephone: | 7148089011 |
| Mailing Name: | Not reported |
| Mailing Address: | 1464 S MANHATTAN |
| Year: | 1999 |
| Gepaid: | CAC001384672 |

**CFI DISTRIBUTOR (Continued)** **S112886823**

TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 0.3

Additional Info:
Year: 1999
Gen EPA ID: CAC001384672

Shipment Date: 19990625
Creation Date: 8/24/1999 0:00:00
Receipt Date: 19990701
Manifest ID: 99139155
Trans EPA ID: CAD072953771
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: CFI DISTRIBUTOR
Address: 1464 S MANHATTAN
Address 2: Not reported
City,State,Zip: FULLERTON, CA 928310000
EPA ID: CAC001384672
Inactive Date: 10/25/2000
Create Date: 06/23/1999
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 1464 S MANHATTAN
Mailing Address 2: Not reported
Mailing City,State,Zip: FULLERTON, CA 928310000
Owner Name: JOSE MARTINEZ
Owner Address: 1464 S MANHATTAN
Owner Address 2: Not reported
Owner City,State,Zip: FULLERTON, CA 928310000
Contact Name: JOSE MARTINEZ-OWNER
Contact Address: 1464 S MANHATTAN
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 928310000

**C46** **KING BEARING INC** **HAZNET** **S123760070**
**ENE** **1468 S MANHATTAN** **HWTS** **N/A**
**< 1/8** **FULLERTON, CA 92631**
**0.080 mi.**
**421 ft.** **Site 14 of 31 in cluster C**

**Relative:**
**Higher**

**Actual:**
**177 ft.**

HAZNET:

| | |
|---|---|
| Name: | KING BEARING INC |
| Address: | 1468 S MANHATTAN |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 926310000 |
| Contact: | UNDELIVERABLE SURVEY 1-25-95LH |
| Telephone: | -- |
| Mailing Name: | Not reported |
| Mailing Address: | 1468 S MANHATTAN |
| Year: | 1989 |
| Gepaid: | CAD982029860 |
| TSD EPA ID: | CAD981161128 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 3.2734 |
| Year: | 1988 |
| Gepaid: | CAD982029860 |
| TSD EPA ID: | CAD981161128 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 2.919 |
| Year: | 1988 |
| Gepaid: | CAD982029860 |
| TSD EPA ID: | CAD981161128 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | 14 - |
| Tons: | 0 |

HWTS:

| | |
|---|---|
| Name: | KING BEARING INC |
| Address: | 1468 S MANHATTAN |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 926310000 |
| EPA ID: | CAD982029860 |
| Inactive Date: | 01/01/1995 |
| Create Date: | 03/01/1988 |
| Last Act Date: | 09/14/2004 |
| Mailing Name: | Not reported |
| Mailing Address: | 1468 S MANHATTAN |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | FULLERTON, CA 926310000 |
| Owner Name: | -- |
| Owner Address: | -- |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | --, 99 -- |
| Contact Name: | UNDELIVERABLE SURVEY 1-25-95LH |
| Contact Address: | -- |
| Contact Address 2: | Not reported |
| City,State,Zip: | --, 99 -- |

**C47** **UNI FILTER** **RCRA NonGen / NLR** **1024797097**
**ENE** **1468 S MANTHATTAN** **CAL000182206**
**< 1/8** **FULLERTON, CA 92831**
**0.080 mi.**
**421 ft.** **Site 15 of 31 in cluster C**

**Relative:** **Higher**

**Actual:** **177 ft.**

RCRA NonGen / NLR:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 19990623 |
| Handler Name: | UNI FILTER | |
| Handler Address: | | 1468 S MANTHATTAN |
| Handler City,State,Zip: | | FULLERTON, CA 92831-0000 |
| EPA ID: | | CAL000182206 |
| Contact Name: | | THOMAS GROSS |
| Contact Address: | | 1468 MANHATTAN AVE |
| Contact City,State,Zip: | | FULLERTON, CA 92831-0000 |
| Contact Telephone: | | 714-535-6933 |
| Contact Fax: | | 714-535-6927 |
| Contact Email: | | TGROSS@UNIFILTER.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1468 S MANTHATTAN |
| Mailing City,State,Zip: | | FULLERTON, CA 92831-0000 |
| Owner Name: | | LANNY MITCHELL |
| Owner Type: | | Other |
| Operator Name: | | THOMAS GROSS |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

**UNI FILTER (Continued)** **1024797097**

| | |
|---|---|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | LANNY MITCHELL |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1468 S MANHATTAN |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831-0000 |
| Owner/Operator Telephone: | 714-535-6933 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | THOMAS GROSS |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1468 MANHATTAN AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831-0000 |
| Owner/Operator Telephone: | 714-535-6933 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**UNI FILTER (Continued)** **1024797097**

Historic Generators:
- Receive Date: 19990623
- Handler Name: UNI FILTER
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 33635
- NAICS Description: MOTOR VEHICLE TRANSMISSION AND POWER TRAIN PARTS MANUFACTURING

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

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**C48** **1X KING BEARING** **HAZNET S123702571**
**ENE** **1468 SO MANHATTAN** **HWTS N/A**
**< 1/8** **FULLERTON, CA 92631**
**0.080 mi.**
**421 ft.** **Site 16 of 31 in cluster C**

**Relative: Higher**

**Actual: 177 ft.**

HAZNET:
- Name: 1X KING BEARING
- Address: 1468 SO MANHATTAN
- Address 2: Not reported
- City,State,Zip: FULLERTON, CA 926310000
- Contact: BILL TRENSCHEL
- Telephone: 7149568070
- Mailing Name: Not reported
- Mailing Address: 1468 SO MANHATTAN

- Year: 1989
- Gepaid: CAC000018598
- TSD EPA ID: CAD028409019
- CA Waste Code: 611 - Contaminated soil from site clean-up
- Disposal Method: D99 - Disposal, Other
- Tons: 0.15

- Year: 1987
- Gepaid: CAC000018598
- TSD EPA ID: CAD020748111
- CA Waste Code: 491 - Unspecified sludge waste
- Disposal Method: 03 -
- Tons: 2.925

- Year: 1987

**1X KING BEARING (Continued)** **S123702571**

Gepaid: CAC000018598
TSD EPA ID: CAD981161128
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: UNK -
Tons: 2.1684

HWTS:
Name: 1X KING BEARING
Address: 1468 SO MANHATTAN
Address 2: Not reported
City,State,Zip: FULLERTON, CA 926310000
EPA ID: CAC000018598
Inactive Date: 10/25/2000
Create Date: 06/22/1987
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 1468 SO MANHATTAN
Mailing Address 2: Not reported
Mailing City,State,Zip: FULLERTON, CA 926310000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: BILL TRENSCHEL
Contact Address: CANCELLED AS OF 1/1/89
Contact Address 2: Not reported
City,State,Zip: BY PHONE 2/15/90, 99 --

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**C49** **UNI FILTER** **HAZNET** **S113096631**
**ENE** **1468 S MANHATTAN** **HWTS** **N/A**
**< 1/8** **FULLERTON, CA 92831**
**0.080 mi.**
**421 ft.** **Site 17 of 31 in cluster C**

**Relative:**
**Higher**

**Actual:**
**177 ft.**

HAZNET:
Name: UNI FILTER
Address: 1468 S MANHATTAN
Address 2: Not reported
City,State,Zip: FULLERTON, CA 928310000
Contact: TOM GROSS
Telephone: 7145356933
Mailing Name: Not reported
Mailing Address: 1468 MANHATTAN AVE

Year: 2018
Gepaid: CAL000182206
TSD EPA ID: CAT000613976
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.23100

Year: 2017
Gepaid: CAL000182206
TSD EPA ID: CAT000613976

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.3654 |
| | |
| Year: | 2016 |
| Gepaid: | CAL000182206 |
| TSD EPA ID: | CAT000613976 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.336 |
| | |
| Year: | 2015 |
| Gepaid: | CAL000182206 |
| TSD EPA ID: | CAT000613976 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.2562 |
| | |
| Year: | 2014 |
| Gepaid: | CAL000182206 |
| TSD EPA ID: | CAT000613976 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.2268 |
| | |
| Year: | 2013 |
| Gepaid: | CAL000182206 |
| TSD EPA ID: | CAT000613976 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.252 |
| | |
| Year: | 2012 |
| Gepaid: | CAL000182206 |
| TSD EPA ID: | CAT000613976 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.2478 |
| | |
| Year: | 2011 |
| Gepaid: | CAL000182206 |
| TSD EPA ID: | TXD077603371 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.3 |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| Year: | 2011 |
| Gepaid: | CAL000182206 |
| TSD EPA ID: | CAT000613893 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.1638 |
| | |
| Year: | 2011 |
| Gepaid: | CAL000182206 |
| TSD EPA ID: | CAT000613976 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.147 |

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

Additional Info:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000182206 |
| | |
| Shipment Date: | 20171117 |
| Creation Date: | 8/1/2018 18:30:51 |
| Receipt Date: | 20171117 |
| Manifest ID: | 006368413SKS |
| 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: | 0.0714 |
| Waste Quantity: | 17 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170906 |
| Creation Date: | 7/6/2018 18:30:51 |
| Receipt Date: | 20170906 |
| Manifest ID: | 006344788SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| 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: | 0.0714 |
| Waste Quantity: | 17 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170626 |
| Creation Date: | 7/16/2018 18:30:53 |
| Receipt Date: | 20170626 |
| Manifest ID: | 005807248SKS |
| 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: | 0.0714 |
| Waste Quantity: | 17 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170421 |
| Creation Date: | 5/12/2018 18:32:44 |
| Receipt Date: | 20170421 |
| Manifest ID: | 005796423SKS |
| 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 |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.084 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170201 |
| Creation Date: | 5/9/2018 18:32:07 |
| Receipt Date: | 20170201 |
| Manifest ID: | 005772081SKS |
| 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: | 0.0672 |
| Waste Quantity: | 16 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2003 |
| Gen EPA ID: | CAL000182206 |
| | |
| Shipment Date: | 20030508 |
| Creation Date: | 6/23/2004 10:00:42 |
| Receipt Date: | 20030513 |
| Manifest ID: | 22504088 |
| Trans EPA ID: | CAD983584681 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.252 |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2002 |
| Gen EPA ID: | CAL000182206 |
| Shipment Date: | 20020509 |
| Creation Date: | 7/17/2002 18:35:51 |
| Receipt Date: | 20020515 |
| Manifest ID: | 21590710 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0756 |
| Waste Quantity: | 18 |
| Quantity Unit: | G |
| Additional 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: | CAL000182206 |
| Shipment Date: | 20010827 |
| Creation Date: | 10/3/2001 0:00:00 |
| Receipt Date: | 20010829 |
| Manifest ID: | 21005412 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0798 |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| Waste Quantity: | 19 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010604 |
| Creation Date: | 7/30/2001 0:00:00 |
| Receipt Date: | 20010606 |
| Manifest ID: | 21130334 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.063 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010312 |
| Creation Date: | 4/30/2001 0:00:00 |
| Receipt Date: | 20010314 |
| Manifest ID: | 20372644 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | SCR000074591 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0714 |
| Waste Quantity: | 17 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**UNI FILTER (Continued)** **S113096631**

Additional Info:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAL000182206 |
| Shipment Date: | 20141231 |
| Creation Date: | 6/24/2015 22:15:41 |
| Receipt Date: | 20141231 |
| Manifest ID: | 004606752SKS |
| 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: | 20141006 |
| Creation Date: | 2/13/2015 22:15:17 |
| Receipt Date: | 20141006 |
| Manifest ID: | 004653574SKS |
| 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: | 0.0588 |
| Waste Quantity: | 14 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140715 |
| Creation Date: | 12/11/2014 22:14:52 |
| Receipt Date: | 20140715 |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| Manifest ID: | 004303353SKS |
| 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: | 0.0546 |
| 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 |
| | |
| Shipment Date: | 20140424 |
| Creation Date: | 9/9/2014 22:15:12 |
| Receipt Date: | 20140424 |
| Manifest ID: | 004298457SKS |
| 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: | 0.0588 |
| Waste Quantity: | 14 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140127 |
| Creation Date: | 6/10/2014 22:15:04 |
| Receipt Date: | 20140127 |
| Manifest ID: | 004035176SKS |
| 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 |

**UNI FILTER (Continued)** **S113096631**

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: 0.0546
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

Additional Info:
Year: 2011
Gen EPA ID: CAL000182206

Shipment Date: 20111021
Creation Date: 3/22/2012 20:30:33
Receipt Date: 20111021
Manifest ID: 002707851SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
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: 0.0798
Waste Quantity: 19
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110914
Creation Date: 3/20/2012 20:30:25
Receipt Date: 20110926
Manifest ID: 003844281FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| RCRA Code: | U159 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| 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: | 20110726 |
| Creation Date: | 12/15/2011 18:30:29 |
| Receipt Date: | 20110726 |
| Manifest ID: | 004305204FLE |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.0672 |
| Waste Quantity: | 16 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110502 |
| Creation Date: | 10/1/2011 18:31:02 |
| Receipt Date: | 20110504 |
| Manifest ID: | 004243714FLE |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.0672 |
| Waste Quantity: | 16 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110209 |
| Creation Date: | 6/27/2011 18:30:10 |
| Receipt Date: | 20110211 |
| Manifest ID: | 003578250FLE |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.0966 |
| Waste Quantity: | 23 |
| Quantity Unit: | G |
| Additional 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: | CAL000182206 |
| | |
| Shipment Date: | 20100909 |
| Creation Date: | 2/1/2011 18:30:18 |
| Receipt Date: | 20100913 |
| Manifest ID: | 000338181CEX |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.0714 |
| Waste Quantity: | 17 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| Shipment Date: | 20100614 |
| Creation Date: | 1/14/2011 18:30:31 |
| Receipt Date: | 20100616 |
| Manifest ID: | 002260830SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.0672 |
| Waste Quantity: | 16 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20100324 |
| Creation Date: | 12/3/2010 18:30:16 |
| Receipt Date: | 20100329 |
| Manifest ID: | 002292890SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0672 |
| Waste Quantity: | 16 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20100108 |
| Creation Date: | 7/20/2010 18:30:17 |
| Receipt Date: | 20100114 |
| Manifest ID: | 001826592SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| TSDF EPA ID: | CAT000613893 |
| 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: | 0.084 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2000 |
| Gen EPA ID: | CAL000182206 |
| Shipment Date: | 20001219 |
| Creation Date: | 3/6/2001 0:00:00 |
| Receipt Date: | 20001222 |
| Manifest ID: | 20388509 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | SCR000074591 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0882 |
| Waste Quantity: | 21 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20001005 |
| Creation Date: | 12/8/2000 0:00:00 |
| Receipt Date: | 20001009 |
| Manifest ID: | 20033891 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | SCR000074591 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0504 |
| 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: | 20000710 |
| Creation Date: | 8/28/2000 0:00:00 |
| Receipt Date: | 20000712 |
| Manifest ID: | 20181167 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | SCR000074591 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.084 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20000418 |
| Creation Date: | 6/13/2000 0:00:00 |
| Receipt Date: | 20000424 |
| Manifest ID: | 99852219 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | SCR000074591 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.063 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20000128 |
| Creation Date: | 3/22/2000 0:00:00 |
| Receipt Date: | 20000201 |
| Manifest ID: | 99860742 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | SCR000074591 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.1008 |
| Waste Quantity: | 24 |
| Quantity Unit: | G |
| Additional 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: | CAL000182206 |
| | |
| Shipment Date: | 20061107 |
| Creation Date: | 3/30/2007 13:33:47 |
| Receipt Date: | 20061116 |
| Manifest ID: | 000163992CEX |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 20060818 |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| Creation Date: | 10/5/2006 18:31:29 |
| Receipt Date: | 20060829 |
| Manifest ID: | 24830988 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0588 |
| Waste Quantity: | 14 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20060525 |
| Creation Date: | 8/24/2006 18:33:57 |
| Receipt Date: | 20060605 |
| Manifest ID: | 23675372 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0966 |
| Waste Quantity: | 23 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20060302 |
| Creation Date: | 7/5/2006 12:03:31 |
| Receipt Date: | 20060308 |
| Manifest ID: | 24617058 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |

**UNI FILTER (Continued)** **S113096631**

TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0714
Waste Quantity: 17
Quantity Unit: G
Additional 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: CAL000182206

Shipment Date: 20121203
Creation Date: 4/17/2013 22:15:43
Receipt Date: 20121203
Manifest ID: 003600234SKS
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: 0.0672
Waste Quantity: 16
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120921
Creation Date: 8/18/2013 22:15:15
Receipt Date: 20120921
Manifest ID: 003481457SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS
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

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| 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: | 20120404 |
| Creation Date: | 8/29/2012 22:15:17 |
| Receipt Date: | 20120404 |
| Manifest ID: | 002727011SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.042 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120113 |
| Creation Date: | 5/24/2012 20:30:25 |
| Receipt Date: | 20120113 |
| Manifest ID: | 002776280SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.0756 |
| Waste Quantity: | 18 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2005 |
| Gen EPA ID: | CAL000182206 |
| Shipment Date: | 20051213 |
| Creation Date: | 3/22/2006 18:31:37 |
| Receipt Date: | 20051219 |
| Manifest ID: | 24611005 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0504 |
| 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: | 20050629 |
| Creation Date: | 10/13/2005 18:31:00 |
| Receipt Date: | 20050707 |
| Manifest ID: | 24500254 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.084 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050405 |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| Creation Date: | 7/21/2005 18:31:13 |
| Receipt Date: | 20050409 |
| Manifest ID: | 23665596 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.063 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20050110 |
| Creation Date: | 3/17/2005 18:34:39 |
| Receipt Date: | 20050113 |
| Manifest ID: | 23653231 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.063 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAL000182206 |

| | |
|---|---|
| Shipment Date: | 20131105 |
| Creation Date: | 3/8/2014 22:15:07 |
| Receipt Date: | 20131105 |
| Manifest ID: | 003739555SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| 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: | 0.0588 |
| Waste Quantity: | 14 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130812 |
| Creation Date: | 2/12/2014 22:15:06 |
| Receipt Date: | 20130812 |
| Manifest ID: | 003713990SKS |
| 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: | 0.0672 |
| Waste Quantity: | 16 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130523 |
| Creation Date: | 9/30/2013 22:15:07 |
| Receipt Date: | 20130523 |
| Manifest ID: | 003095537SKS |
| 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 |

**UNI FILTER (Continued)** **S113096631**

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: 20130225
Creation Date: 7/25/2013 9:05:24
Receipt Date: 20130225
Manifest ID: 003381886SKS
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

Additional Info:
Year: 2007
Gen EPA ID: CAL000182206

Shipment Date: 20071008
Creation Date: 3/12/2008 18:30:30
Receipt Date: 20071010
Manifest ID: 000805766SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
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)

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| Quantity Tons: | 0.0588 |
| Waste Quantity: | 14 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070716 |
| Creation Date: | 2/5/2008 18:30:26 |
| Receipt Date: | 20070719 |
| Manifest ID: | 000452099SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.0714 |
| Waste Quantity: | 17 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070423 |
| Creation Date: | 12/10/2007 18:30:41 |
| Receipt Date: | 20070425 |
| Manifest ID: | 000486166SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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 |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| Additional Code 5: | Not reported |
| Shipment Date: | 20070202 |
| Creation Date: | 8/9/2007 18:31:05 |
| Receipt Date: | 20070206 |
| Manifest ID: | 000352310SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC 000798 |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.0882 |
| Waste Quantity: | 21 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2008 |
| Gen EPA ID: | CAL000182206 |
| Shipment Date: | 20081201 |
| Creation Date: | 4/8/2009 18:30:30 |
| Receipt Date: | 20081203 |
| Manifest ID: | 001439313SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.0798 |
| Waste Quantity: | 19 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080616 |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| Creation Date: | 10/30/2008 18:30:54 |
| Receipt Date: | 20080620 |
| Manifest ID: | 001167583SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 20080324 |
| Creation Date: | 8/7/2008 18:30:28 |
| Receipt Date: | 20080327 |
| Manifest ID: | 000937569SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.084 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20080103 |
| Creation Date: | 5/21/2008 18:30:15 |
| Receipt Date: | 20080104 |
| Manifest ID: | 000946880SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| TSDF EPA ID: | CAT000613893 |
| 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: | 0.084 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2009 |
| Gen EPA ID: | CAL000182206 |
| Shipment Date: | 20091013 |
| Creation Date: | 4/12/2010 18:30:17 |
| Receipt Date: | 20091015 |
| Manifest ID: | 000324594CEX |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.0672 |
| Waste Quantity: | 16 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090803 |
| Creation Date: | 1/8/2010 18:30:28 |
| Receipt Date: | 20090805 |
| Manifest ID: | 002139075SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| 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: | 0.0588 |
| Waste Quantity: | 14 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090508 |
| Creation Date: | 9/9/2009 18:30:09 |
| Receipt Date: | 20090512 |
| Manifest ID: | 001916995SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.0672 |
| Waste Quantity: | 16 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090219 |
| Creation Date: | 6/16/2009 18:30:09 |
| Receipt Date: | 20090223 |
| Manifest ID: | 001602283SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.0714 |
| Waste Quantity: | 17 |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| Quantity Unit: | G |
| Additional 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: | CAL000182206 |
| Shipment Date: | 20151120 |
| Creation Date: | 5/23/2016 18:30:23 |
| Receipt Date: | 20151120 |
| Manifest ID: | 005050600SKS |
| 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: | 20150904 |
| Creation Date: | 2/26/2016 22:15:15 |
| Receipt Date: | 20150904 |
| Manifest ID: | 004978290SKS |
| 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: | 0.0588 |
| Waste Quantity: | 14 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150612 |
| Creation Date: | 11/9/2015 22:15:17 |
| Receipt Date: | 20150612 |
| Manifest ID: | 004930638SKS |
| 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: | 0.0756 |
| Waste Quantity: | 18 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150324 |
| Creation Date: | 8/6/2015 22:15:06 |
| Receipt Date: | 20150324 |
| Manifest ID: | 004649556SKS |
| 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: | 0.0588 |
| Waste Quantity: | 14 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAL000182206 |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| Shipment Date: | 20151120 |
| Creation Date: | 5/23/2016 18:30:23 |
| Receipt Date: | 20151120 |
| Manifest ID: | 005050600SKS |
| 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: | 20150904 |
| Creation Date: | 2/26/2016 22:15:15 |
| Receipt Date: | 20150904 |
| Manifest ID: | 004978290SKS |
| 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: | 0.0588 |
| Waste Quantity: | 14 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150612 |
| Creation Date: | 11/9/2015 22:15:17 |
| Receipt Date: | 20150612 |
| Manifest ID: | 004930638SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |

**UNI FILTER (Continued)** **S113096631**

| | |
|---|---|
| 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: | 0.0756 |
| Waste Quantity: | 18 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150324 |
| Creation Date: | 8/6/2015 22:15:06 |
| Receipt Date: | 20150324 |
| Manifest ID: | 004649556SKS |
| 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: | 0.0588 |
| Waste Quantity: | 14 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | UNI FILTER |
| Address: | 1468 S MANHATTAN |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928310000 |
| EPA ID: | CAL000182206 |
| Inactive Date: | 06/30/2020 |
| Create Date: | 06/23/1999 |
| Last Act Date: | 01/04/2021 |
| Mailing Name: | Not reported |
| Mailing Address: | 1468 MANHATTAN AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | FULLERTON, CA 928310000 |
| Owner Name: | LANNY MITCHELL |

**UNI FILTER (Continued)** **S113096631**

Owner Address: 1468 MANHATTAN AVE.
Owner Address 2: Not reported
Owner City,State,Zip: FULLERTON, CA 928310000
Contact Name: TOM GROSS
Contact Address: 1468 MANHATTAN AVE
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831

NAICS:
EPA ID: CAL000182206
Create Date: 2004-10-20 10:23:57.043
NAICS Code: 33635
NAICS Description: Motor Vehicle Transmission and Power Train Parts Manufacturing
Issued EPA ID Date: 1999-06-23 00:00:00
Inactive Date: 2020-06-30 00:00:00
Facility Name: UNI FILTER
Facility Address: 1468 S MANHATTAN
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 928310000

---

**C50** **KING BEARING INC** **RCRA-SQG 1000231640**
**ENE** **1468 S MANHATTAN** **FINDS CAD982029860**
**< 1/8** **FULLERTON, CA 92831** **ECHO**
**0.080 mi.**
**421 ft.** **Site 18 of 31 in cluster C**

**Relative: Higher**
**Actual: 177 ft.**

RCRA-SQG:
Date Form Received by Agency: 19960901
Handler Name: KING BEARING INC
Handler Address: 1468 S MANHATTAN
Handler City,State,Zip: FULLERTON, CA 92831
EPA ID: CAD982029860
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 4
Mailing Address: 1468 S MANHATTAN
Mailing City,State,Zip: FULLERTON, CA 92831
Owner Name: Not reported
Owner Type: Not reported
Operator Name: NOT REQUIRED
Operator Type: Private

**KING BEARING INC (Continued)** **1000231640**

| | |
|---|---|
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

**KING BEARING INC (Continued)** **1000231640**

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | KING BEARING INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: KING BEARING INC | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19870721 |
| Handler Name: KING BEARING INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Codes: | No NAICS Codes Found |

**KING BEARING INC (Continued)** **1000231640**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110006476553

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: | 1000231640 |
| Registry ID: | 110006476553 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110006476553 |
| Name: | KING BEARING INC |
| Address: | 1468 S MANHATTAN |
| City,State,Zip: | FULLERTON, CA 92831 |

---

**C51** **A-1 METAL SERVICES CORPORATION** **HAZNET S112866084**
**ENE** **1460 S MANHATTAN AVE** **HWTS N/A**
**< 1/8** **FULLERTON, CA 92821**
**0.080 mi.**
**421 ft.** **Site 19 of 31 in cluster C**

**Relative: Higher**

**Actual: 177 ft.**

HAZNET:

| | |
|---|---|
| Name: | A-1 METAL SERVICES CORPORATION |
| Address: | 1460 S MANHATTAN AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928210000 |
| Contact: | EVERETT R. DALY/OWNER |
| Telephone: | 9093710504 |
| Mailing Name: | Not reported |
| Mailing Address: | 1275A RAILROAD ST |
| | |
| Year: | 1998 |
| Gepaid: | CAC001084608 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 222 - Oil/water separation sludge |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.9382 |
| | |
| Year: | 1998 |
| Gepaid: | CAC001084608 |
| TSD EPA ID: | CAD000088252 |

**A-1 METAL SERVICES CORPORATION (Continued)** **S112866084**

CA Waste Code: 561 - Detergent waste chemicals
Disposal Method: H01 - Transfer Station
Tons: 0.688

Year: 1998
Gepaid: CAC001084608
TSD EPA ID: CAD000088252
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.8428

Additional Info:
Year: 1998
Gen EPA ID: CAC001084608

Shipment Date: 19980429
Creation Date: 7/15/1998 0:00:00
Receipt Date: 19980505
Manifest ID: 97432024
Trans EPA ID: CAD983668989
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD000088252
Trans Name: Not reported
TSDF Alt EPA ID: CAD000088252
TSDF Alt Name: Not reported
Waste Code Description: 561 - Not reported
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980429
Creation Date: 6/26/1998 0:00:00
Receipt Date: 19980501
Manifest ID: 97432026
Trans EPA ID: CAD983668989
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: Not reported
TSDF Alt EPA ID: CAD099452708
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.9382
Waste Quantity: 225

**A-1 METAL SERVICES CORPORATION (Continued)** **S112866084**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980429 |
| Creation Date: | 7/15/1998 0:00:00 |
| Receipt Date: | 19980505 |
| Manifest ID: | 97432024 |
| Trans EPA ID: | CAD983668989 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD000088252 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| 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 |

HWTS:

| | |
|---|---|
| Name: | A-1 METAL SERVICES CORPORATION |
| Address: | 1460 S MANHATTAN AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928210000 |
| EPA ID: | CAC001084608 |
| Inactive Date: | 10/25/2000 |
| Create Date: | 04/24/1998 |
| Last Act Date: | 10/25/2000 |
| Mailing Name: | Not reported |
| Mailing Address: | 1275A RAILROAD ST |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CORONA, CA 917200000 |
| Owner Name: | EVERETT R. DALY |
| Owner Address: | 1460 S MANHATTAN AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | FULLERTON, CA 928210000 |
| Contact Name: | EVERETT R. DALY/OWNER |
| Contact Address: | 1460 S MANHATTAN AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928210000 |

**F52** **LLANOS ELECTRICAL SVC** **RCRA-SQG** **1000820084**
**WNW** **1110 ORANGEFAIR LN** **FINDS** **CAD983661075**
**< 1/8** **ANAHEIM, CA 92801** **ECHO**
**0.083 mi.**
**437 ft.** **Site 1 of 2 in cluster F**

**Relative:** **Lower**

**Actual:** **175 ft.**

RCRA-SQG:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 19930304 |
| Handler Name: | LLANOS ELECTRICAL SVC | |
| Handler Address: | | 1110 ORANGEFAIR LN |
| Handler City,State,Zip: | | ANAHEIM, CA 92801 |
| EPA ID: | | CAD983661075 |
| Contact Name: | | OSCAR LLANOS |
| Contact Address: | | 1110 ORANGEFAIR LN |
| Contact City,State,Zip: | | ANAHEIM, CA 92801 |
| Contact Telephone: | | 714-871-6242 |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | ORANGEFAIR LN |
| Mailing City,State,Zip: | | ANAHEIM, CA 92801 |
| Owner Name: | | LLANOS ELECTRIC CO |
| Owner Type: | | Private |
| Operator Name: | | Not reported |
| Operator Type: | | Not reported |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | NN |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

**LLANOS ELECTRICAL SVC (Continued)** **1000820084**

| | |
|---|---|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | LLANOS ELECTRIC CO |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1110 ORANGEFAIR LN |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801 |
| Owner/Operator Telephone: | 714-871-6242 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19930304 |
| Handler Name: LLANOS ELECTRICAL SVC | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |

**LLANOS ELECTRICAL SVC (Continued)** **1000820084**

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

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002893888

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: 1000820084
Registry ID: 110002893888
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002893888
Name: LLANOS ELECTRICAL SVC
Address: 1110 ORANGEFAIR LN
City,State,Zip: ANAHEIM, CA 92801

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**C53** **SPM DESIGN** **HAZNET S113154403**
**ENE** **1456 MANHATTAN AVE** **HWTS N/A**
**< 1/8** **FULLERTON, CA 92831**
**0.085 mi.**
**449 ft.** **Site 20 of 31 in cluster C**

**Relative: Higher**
**Actual: 177 ft.**

HAZNET:
Name: PRECISION BLOW MOLDING INC
Address: 1456 MANHATTAN AVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 928315222
Contact: BOB BHAGAT
Telephone: 7149057700
Mailing Name: Not reported
Mailing Address: 3845 E CORONADO ST

Year: 2013
Gepaid: CAL000337593
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil

**SPM DESIGN (Continued)** **S113154403**

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.57

Year: 2012
Gepaid: CAL000337593
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: 1.672

Year: 2011
Gepaid: CAL000337593
TSD EPA ID: AZR000030452
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Tons: 0.34

Year: 2011
Gepaid: CAL000337593
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: 0.836

Year: 2011
Gepaid: CAL000337593
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: 0.175

Year: 2008
Gepaid: CAL000337593
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: 1.026

Additional Info:
Year: 2012
Gen EPA ID: CAL000337593

Shipment Date: 20121220
Creation Date: 3/4/2013 22:15:07
Receipt Date: 20121226
Manifest ID: 001882813GBF
Trans EPA ID: CAD982488470
Trans Name: SWIFT OIL & VACUUM INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

**SPM DESIGN (Continued)** **S113154403**

TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.836
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120217
Creation Date: 4/11/2012 20:30:23
Receipt Date: 20120217
Manifest ID: 001668001GBF
Trans EPA ID: CAD982488470
Trans Name: SWIFT OIL & VACUUM INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
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: 0.836
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAL000337593

Shipment Date: 20110211
Creation Date: 7/8/2011 18:30:12
Receipt Date: 20110218
Manifest ID: 008051808JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000030452
Trans Name: LIQUID ENVIRONMENTAL SOLUTIONS OF ARIZONA
TSDF Alt EPA ID: Not reported

**SPM DESIGN (Continued)** **S113154403**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site |
| Quantity Tons: | 0.34 |
| 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: | 20110211 |
| Creation Date: | 8/25/2011 18:30:27 |
| Receipt Date: | 20110215 |
| Manifest ID: | 008051809JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.175 |
| 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: | 20110112 |
| Creation Date: | 2/23/2011 18:30:18 |
| Receipt Date: | 20110112 |
| Manifest ID: | 001437249GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.836 |
| Waste Quantity: | 220 |

**SPM DESIGN (Continued)** **S113154403**

| | |
|---|---|
| Quantity Unit: | G |
| Additional 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: | CAL000337593 |
| Shipment Date: | 20130722 |
| Creation Date: | 10/30/2013 22:15:08 |
| Receipt Date: | 20130725 |
| Manifest ID: | 002185076GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.57 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2008 |
| Gen EPA ID: | CAL000337593 |
| Shipment Date: | 20081104 |
| Creation Date: | 12/11/2008 18:30:44 |
| Receipt Date: | 20081104 |
| Manifest ID: | 000799094GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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 |

**SPM DESIGN (Continued)** **S113154403**

Quantity Tons: 1.026
Waste Quantity: 270
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: PRECISION BLOW MOLDING INC
Address: 1456 MANHATTAN AVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 928315222
EPA ID: CAL000337593
Inactive Date: 06/30/2013
Create Date: 10/29/2008
Last Act Date: 01/05/2015
Mailing Name: Not reported
Mailing Address: 3845 E CORONADO ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ANAHEIM, CA 92807
Owner Name: PRECISION BLOW MOLDING INC
Owner Address: 1456 MANHATTAN AVE
Owner Address 2: Not reported
Owner City,State,Zip: FULLERTON, CA 928315222
Contact Name: BOB BHAGAT
Contact Address: 3845 E CORONADO ST
Contact Address 2: Not reported
City,State,Zip: ANAHEIM, CA 92807

NAICS:
EPA ID: CAL000337593
Create Date: 2008-10-29 14:29:24.817
NAICS Code: 325211
NAICS Description: Plastics Material and Resin Manufacturing
Issued EPA ID Date: 2008-10-29 14:29:24.80000
Inactive Date: 2013-06-30 00:00:00
Facility Name: PRECISION BLOW MOLDING INC
Facility Address: 1456 MANHATTAN AVE
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 928315222

Name: SPM DESIGN
Address: 1456 MANHATTAN AVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 928315222
EPA ID: CAC003084608
Inactive Date: 12/18/2020
Create Date: 09/18/2020
Last Act Date: 12/19/2020
Mailing Name: Not reported
Mailing Address: 1456 MANHATTAN AVE

**SPM DESIGN (Continued)** **S113154403**

| | |
|---|---|
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | FULLERTON, CA 928315222 |
| Owner Name: | SEAN MADDEN |
| Owner Address: | 1456 MANHATTAN AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | FULLERTON, CA 928315222 |
| Contact Name: | JIM KREHL |
| Contact Address: | 1456 MANHATTAN AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928315222 |

NAICS:

| | |
|---|---|
| EPA ID: | CAC003084608 |
| Create Date: | 2020-09-18 16:30:20.603 |
| NAICS Code: | 54143 |
| NAICS Description: | Graphic Design Services |
| Issued EPA ID Date: | 2020-09-18 16:30:20.60300 |
| Inactive Date: | 2020-12-18 16:30:20.59000 |
| Facility Name: | SPM DESIGN |
| Facility Address: | 1456 MANHATTAN AVE |
| Facility Address 2: | Not reported |
| Facility City: | FULLERTON |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 928315222 |

---

**C54** **SPM DESIGN** **RCRA NonGen / NLR** **1026478705**
**ENE** **1456 MANHATTAN AVE** **CAC003084608**
**< 1/8** **FULLERTON, CA 92831**
**0.085 mi.**
**449 ft.** **Site 21 of 31 in cluster C**

**Relative:**
**Higher**

**Actual:**
**177 ft.**

RCRA NonGen / NLR:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20200918 |
| Handler Name: | SPM DESIGN | |
| Handler Address: | | 1456 MANHATTAN AVE |
| Handler City,State,Zip: | | FULLERTON, CA 92831-5222 |
| EPA ID: | | CAC003084608 |
| Contact Name: | | JIM KREHL |
| Contact Address: | | 1456 MANHATTAN AVE |
| Contact City,State,Zip: | | FULLERTON, CA 92831-5222 |
| Contact Telephone: | | 857-829-0837 |
| Contact Fax: | | Not reported |
| Contact Email: | | JIM@SPM-DESIGN.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1456 MANHATTAN AVE |
| Mailing City,State,Zip: | | FULLERTON, CA 92831-5222 |
| Owner Name: | | SEAN MADDEN |

**SPM DESIGN (Continued)** **1026478705**

| | |
|---|---|
| Owner Type: | Other |
| Operator Name: | JIM KREHL |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200920 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |

**SPM DESIGN (Continued)** **1026478705**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JIM KREHL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1456 MANHATTAN AVE
Owner/Operator City,State,Zip: FULLERTON, CA 92831-5222
Owner/Operator Telephone: 857-829-0837
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SEAN MADDEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1456 MANHATTAN AVE
Owner/Operator City,State,Zip: FULLERTON, CA 92831-5222
Owner/Operator Telephone: 949-295-2781
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200918
Handler Name: SPM DESIGN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 54143
NAICS Description: GRAPHIC DESIGN SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**C55** **PRECISION BLOW MOLDING INC** **HAZNET** **S112939849**
**ENE** **1456 MANHATTAN AVE** **HWTS** **N/A**
**< 1/8** **FULLERTON, CA 92831**
**0.085 mi.**
**449 ft.** **Site 22 of 31 in cluster C**

**Relative:**
**Higher**

**Actual:**
**177 ft.**

HAZNET:

| | |
|---|---|
| Name: | PRECISION BLOW MOLDING INC |
| Address: | 1456 MANHATTAN AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |
| Contact: | BOB BHAGAT |
| Telephone: | 7147747772 |
| Mailing Name: | Not reported |
| Mailing Address: | 1456 MANHATTAN AVE |
| Year: | 2004 |
| Gepaid: | CAC002581149 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | - |
| Tons: | 0.627 |

Additional Info:

| | |
|---|---|
| Year: | 2004 |
| Gen EPA ID: | CAC002581149 |
| Shipment Date: | 20040831 |
| Creation Date: | 1/4/2005 18:33:27 |
| Receipt Date: | 20040831 |
| Manifest ID: | 23596700 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | PRECISION BLOW MOLDING INC |
| Address: | 1456 MANHATTAN AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |
| EPA ID: | CAC002616167 |

**PRECISION BLOW MOLDING INC (Continued)** **S112939849**

| | |
|---|---|
| Inactive Date: | 10/30/2007 |
| Create Date: | 05/02/2007 |
| Last Act Date: | 11/21/2007 |
| Mailing Name: | Not reported |
| Mailing Address: | 1456 MANHATTAN AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | BOB BHAGAT |
| Owner Address: | 1456 MANHATTAN AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | FULLERTON, CA 92831 |
| Contact Name: | BOB BHAGAT |
| Contact Address: | 1456 MANHATTAN AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |

| | |
|---|---|
| Name: | PRECISION BLOW MOLDING INC |
| Address: | 1456 MANHATTAN AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |
| EPA ID: | CAC002581149 |
| Inactive Date: | 04/25/2005 |
| Create Date: | 08/23/2004 |
| Last Act Date: | 11/30/2004 |
| Mailing Name: | Not reported |
| Mailing Address: | 1456 MANHATTAN AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | BOB BHAGAT |
| Owner Address: | 1456 MANHATTAN AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | FULLERTON, CA 92831 |
| Contact Name: | BOB BHAGAT |
| Contact Address: | 1456 MANHATTAN AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |

---

**C56** **VICTORY SCREEN PRINTING INC** **HAZNET** **S123583150**
**ENE** **1450 MANHATTAN AVE** **HWTS** **N/A**
**< 1/8** **FULLERTON, CA 92831**
**0.088 mi.**
**466 ft.** **Site 23 of 31 in cluster C**

**Relative:** **Higher**
**Actual:** **177 ft.**

HAZNET:

| | |
|---|---|
| Name: | VICTORY SCREEN PRINTING INC |
| Address: | 1450 MANHATTAN AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928315222 |
| Contact: | MIKE SALVIA |
| Telephone: | 7142244240 |
| Mailing Name: | Not reported |
| Mailing Address: | 1450 MANHATTAN AVE |

| | |
|---|---|
| Year: | 2006 |
| Gepaid: | CAC002611641 |
| TSD EPA ID: | AZR000501510 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

**VICTORY SCREEN PRINTING INC (Continued)** **S123583150**

| | |
|---|---|
| | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.5445 |
| Year: | 2006 |
| Gepaid: | CAC002611641 |
| 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: | 0.95 |

Additional Info:

| | |
|---|---|
| Year: | 2006 |
| Gen EPA ID: | CAC002611641 |
| Shipment Date: | 20061221 |
| Creation Date: | 4/19/2007 18:31:14 |
| Receipt Date: | 20061221 |
| Manifest ID: | 000074249GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.95 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20061221 |
| Creation Date: | 9/20/2007 18:30:23 |
| Receipt Date: | 20070115 |
| Manifest ID: | 001453638JJK |
| Trans EPA ID: | CAR000164020 |
| Trans Name: | FONTANA ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION INC |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 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) |

**VICTORY SCREEN PRINTING INC (Continued)** **S123583150**

| | |
|---|---|
| Quantity Tons: | 0.5445 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | VICTORY SCREEN PRINTING INC |
| Address: | 1450 MANHATTAN AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928315222 |
| EPA ID: | CAC002611641 |
| Inactive Date: | 06/18/2007 |
| Create Date: | 12/19/2006 |
| Last Act Date: | 06/21/2007 |
| Mailing Name: | Not reported |
| Mailing Address: | 1450 MANHATTAN AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | FULLERTON, CA 928315222 |
| Owner Name: | VPHM SCREEN PRINTING INC |
| Owner Address: | 1450 MANHATTAN AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | FULLERTON, CA 928315222 |
| Contact Name: | MIKE SALVIA |
| Contact Address: | 1450 MANHATTAN AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928315222 |

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**C57** **M2 DISPLAYS INC** **HAZNET S123592081**
**ENE** **1450 MANHATTAN AVE** **HWTS N/A**
**< 1/8** **FULLERTON, CA 92831**
**0.088 mi.**
**466 ft.** **Site 24 of 31 in cluster C**

**Relative: Higher**
**Actual: 177 ft.**

HAZNET:

| | |
|---|---|
| Name: | M2 DISPLAYS INC |
| Address: | 1450 MANHATTAN AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928315222 |
| Contact: | RANDY LOMELI |
| Telephone: | 7142244240 |
| Mailing Name: | Not reported |
| Mailing Address: | 1450 MANHATTAN AVE |
| Year: | 2014 |
| Gepaid: | CAC002735347 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 141 - Off-specification, aged or surplus inorganics |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 1.60545 |
| Year: | 2013 |
| Gepaid: | CAC002735347 |
| TSD EPA ID: | CAD008252405 |

**M2 DISPLAYS INC (Continued)** **S123592081**

| | |
|---|---|
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.594 |
| | |
| Year: | 2013 |
| Gepaid: | CAC002735347 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 141 - Off-specification, aged or surplus inorganics |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.8757 |

Additional Info:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAC002735347 |
| | |
| Shipment Date: | 20130924 |
| Creation Date: | 2/22/2014 22:15:18 |
| Receipt Date: | 20130924 |
| Manifest ID: | 008662958JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130924 |
| Creation Date: | 2/22/2014 22:15:18 |
| Receipt Date: | 20130924 |
| Manifest ID: | 008662958JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.52125 |
| Waste Quantity: | 125 |

**M2 DISPLAYS INC (Continued)** **S123592081**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130718 |
| Creation Date: | 12/19/2013 22:15:06 |
| Receipt Date: | 20130718 |
| Manifest ID: | 008662053JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130708 |
| Creation Date: | 12/19/2013 22:15:06 |
| Receipt Date: | 20130708 |
| Manifest ID: | 008713785JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.0495 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130708 |
| Creation Date: | 12/19/2013 22:15:06 |

**M2 DISPLAYS INC (Continued)** **S123592081**

| | |
|---|---|
| Receipt Date: | 20130708 |
| Manifest ID: | 008713785JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.35445 |
| Waste Quantity: | 85 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAC002735347 |
| | |
| Shipment Date: | 20140502 |
| Creation Date: | 10/10/2014 22:15:06 |
| Receipt Date: | 20140502 |
| Manifest ID: | 008661921JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 1.60545 |
| 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 |

HWTS:

| | |
|---|---|
| Name: | M2 DISPLAYS INC |
| Address: | 1450 MANHATTAN AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928315222 |
| EPA ID: | CAC002735347 |

**M2 DISPLAYS INC (Continued)** **S123592081**

| | |
|---|---|
| Inactive Date: | 09/30/2013 |
| Create Date: | 07/01/2013 |
| Last Act Date: | 10/01/2013 |
| Mailing Name: | Not reported |
| Mailing Address: | 1450 MANHATTAN AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | FULLERTON, CA 928315222 |
| Owner Name: | BRYAN |
| Owner Address: | 1450 MANHATTAN AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | FULLERTON, CA 928315222 |
| Contact Name: | RANDY LOMELI |
| Contact Address: | 1450 MANHATTAN AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928315222 |

NAICS:

| | |
|---|---|
| EPA ID: | CAC002735347 |
| Create Date: | 2013-07-01 14:00:02.363 |
| NAICS Code: | 323119 |
| NAICS Description: | Other Commercial Printing |
| Issued EPA ID Date: | 2013-07-01 14:00:02.36700 |
| Inactive Date: | 2013-09-30 14:00:02.36300 |
| Facility Name: | M2 DISPLAYS INC |
| Facility Address: | 1450 MANHATTAN AVE |
| Facility Address 2: | Not reported |
| Facility City: | FULLERTON |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 928315222 |

---

**C58** **M2 DISPLAYS INC** **HAZNET** **S123630439**
**ENE** **1450 MANHATTAN AVE** **HWTS** **N/A**
**< 1/8** **FULLERTON, CA 92831**
**0.088 mi.**
**466 ft.** **Site 25 of 31 in cluster C**

**Relative:**
**Higher**

**Actual:**
**177 ft.**

HAZNET:

| | |
|---|---|
| Name: | M2 DISPLAYS INC |
| Address: | 1450 MANHATTAN AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928315222 |
| Contact: | ZELDA HARO |
| Telephone: | 7142244240 |
| Mailing Name: | Not reported |
| Mailing Address: | 1450 MANHATTAN AVE |
| | |
| Year: | 2015 |
| Gepaid: | CAL000387657 |
| TSD EPA ID: | AZR000501510 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | - |
| Tons: | 1.309 |
| | |
| Year: | 2015 |
| Gepaid: | CAL000387657 |
| TSD EPA ID: | CAD008252405 |

**M2 DISPLAYS INC (Continued)** **S123630439**

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.363

Additional Info:
Year: 2015
Gen EPA ID: CAL000387657

Shipment Date: 20150714
Creation Date: 5/24/2016 16:37:46
Receipt Date: Not reported
Manifest ID: 008789768FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 1.309
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: 20150706
Creation Date: 2/4/2016 22:15:36
Receipt Date: 20150706
Manifest ID: 013234663JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
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: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

**M2 DISPLAYS INC (Continued)** **S123630439**

HWTS:

| | |
|---|---|
| Name: | M2 DISPLAYS INC |
| Address: | 1450 MANHATTAN AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928315222 |
| EPA ID: | CAL000387657 |
| Inactive Date: | 06/09/2016 |
| Create Date: | 07/23/2013 |
| Last Act Date: | 06/09/2016 |
| Mailing Name: | Not reported |
| Mailing Address: | 1450 MANHATTAN AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | FULLERTON, CA 928315222 |
| Owner Name: | M2 DISPLAYS INC |
| Owner Address: | 1450 MANHATTAN AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | FULLERTON, CA 928315222 |
| Contact Name: | ZELDA HARO |
| Contact Address: | 1450 MANHATTAN AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000387657 |
| Create Date: | 2013-07-23 10:25:21.397 |
| NAICS Code: | 323119 |
| NAICS Description: | Other Commercial Printing |
| Issued EPA ID Date: | 2013-07-23 10:25:21.37300 |
| Inactive Date: | 2016-06-09 00:00:00 |
| Facility Name: | M2 DISPLAYS INC |
| Facility Address: | 1450 MANHATTAN AVE |
| Facility Address 2: | Not reported |
| Facility City: | FULLERTON |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 928315222 |

---

**C59** **P5 GRAPHICS & DISPLAYS** **RCRA NonGen / NLR** **1024856962**
**ENE** **1450 MANHATTAN AVE** **CAL000421493**
**< 1/8** **FULLERTON, CA 92831**
**0.088 mi.**
**466 ft.** **Site 26 of 31 in cluster C**

**Relative:**
**Higher**

**Actual:**
**177 ft.**

RCRA NonGen / NLR:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20161024 |
| Handler Name: | P5 GRAPHICS & DISPLAYS | |
| Handler Address: | | 1450 MANHATTAN AVE |
| Handler City,State,Zip: | | FULLERTON, CA 92831-5222 |
| EPA ID: | | CAL000421493 |
| Contact Name: | | GUNJAN PATEL |
| Contact Address: | | 1450 MANHATTAN AVE |
| Contact City,State,Zip: | | FULLERTON, CA 92831 |
| Contact Telephone: | | 714-808-1645 |
| Contact Fax: | | 714-563-2437 |
| Contact Email: | | JIMMYP@P5GRAPHICS.NET |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |

**P5 GRAPHICS & DISPLAYS (Continued)** **1024856962**

| | |
|---|---|
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1450 MANHATTAN AVE |
| Mailing City,State,Zip: | FULLERTON, CA 92831-5222 |
| Owner Name: | GUNJAN PATEL |
| Owner Type: | Other |
| Operator Name: | GUNJAN PATEL |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |

**P5 GRAPHICS & DISPLAYS (Continued)** **1024856962**

| | |
|---|---|
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180907 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | GUNJAN PATEL |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 13072 CHARLESTON CT |
| Owner/Operator City,State,Zip: | CHINO, CA 91710 |
| Owner/Operator Telephone: | 951-545-2508 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | GUNJAN PATEL |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1450 MANHATTAN AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 714-808-1645 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20161024 |
| Handler Name: P5 GRAPHICS & DISPLAYS | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 32591 |
| NAICS Description: | PRINTING INK MANUFACTURING |

**P5 GRAPHICS & DISPLAYS (Continued)** **1024856962**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**C60** **P5 GRAPHICS & DISPLAYS** **HAZNET** **S123601825**
**ENE** **1450 MANHATTAN AVE** **HWTS** **N/A**
**< 1/8** **FULLERTON, CA 92831**
**0.088 mi.**
**466 ft.** **Site 27 of 31 in cluster C**

**Relative:**
**Higher**

**Actual:**
**177 ft.**

HAZNET:
Name: P5 GRAPHICS & DISPLAYS
Address: 1450 MANHATTAN AVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 928315222
Contact: JIMMY PATEL
Telephone: 7148081645
Mailing Name: Not reported
Mailing Address: 1450 MANHATTAN AVE

Year: 2016
Gepaid: CAC002846246
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: -
Tons: 0.726

Year: 2016
Gepaid: CAC002846246
TSD EPA ID: CAD008252405
CA Waste Code: -
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: Not reported

HWTS:
Name: P5 GRAPHICS & DISPLAYS
Address: 1450 MANHATTAN AVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 928315222
EPA ID: CAC002846246
Inactive Date: 04/27/2016
Create Date: 01/26/2016
Last Act Date: 04/27/2016
Mailing Name: Not reported
Mailing Address: 1450 MANHATTAN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FULLERTON, CA 928315222
Owner Name: CHARLIE PATEL
Owner Address: 1450 MANHATTAN AVE
Owner Address 2: Not reported
Owner City,State,Zip: FULLERTON, CA 928315222
Contact Name: JIMMY PATEL

**P5 GRAPHICS & DISPLAYS (Continued)** **S123601825**

Contact Address: 1450 MANHATTAN AVE
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 928315222

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**C61** **P5 GRAPHICS & DISPLAYS** **HAZNET** **S123634970**
**ENE** **1450 MANHATTAN AVE** **HWTS** **N/A**
**< 1/8** **FULLERTON, CA 92831**
**0.088 mi.**
**466 ft.** **Site 28 of 31 in cluster C**

**Relative: Higher**

**Actual: 177 ft.**

HAZNET:
Name: P5 GRAPHICS & DISPLAYS
Address: 1450 MANHATTAN AVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 928315222
Contact: GUNJAN PATEL
Telephone: 7148081645
Mailing Name: Not reported
Mailing Address: 1450 MANHATTAN AVE

Year: 2018
Gepaid: CAL000421493
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.08900

Year: 2017
Gepaid: CAL000421493
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.5445

Additional Info:
Year: 2017
Gen EPA ID: CAL000421493

Shipment Date: 20170719
Creation Date: 7/17/2018 18:30:34
Receipt Date: 20170908
Manifest ID: 010871050FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID: Not reported
Trans Name: Not reported
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: PACIFIC RESOURCE RECOVERY
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: 0.5445
Waste Quantity: 165
Quantity Unit: G

**P5 GRAPHICS & DISPLAYS (Continued)** **S123634970**

Additional 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: P5 GRAPHICS & DISPLAYS
Address: 1450 MANHATTAN AVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 928315222
EPA ID: CAL000421493
Inactive Date: Not reported
Create Date: 10/24/2016
Last Act Date: 10/16/2020
Mailing Name: JIMMY PATEL
Mailing Address: 1450 MANHATTAN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FULLERTON, CA 928315222
Owner Name: GUNJAN PATEL
Owner Address: 13072 CHARLESTON CT
Owner Address 2: Not reported
Owner City,State,Zip: CHINO, CA 91710
Contact Name: GUNJAN PATEL
Contact Address: 1450 MANHATTAN AVE
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831

NAICS:
EPA ID: CAL000421493
Create Date: 2016-10-24 14:32:14.000
NAICS Code: 32591
NAICS Description: Printing Ink Manufacturing
Issued EPA ID Date: 2016-10-24 14:32:13.91000
Inactive Date: Not reported
Facility Name: P5 GRAPHICS & DISPLAYS
Facility Address: 1450 MANHATTAN AVE
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 928315222

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**E62** **SUPER EXPRESS TRUCKING INC** **HAZNET S112901470**
**NE** **1420 MANHATTAN AVE** **HWTS N/A**
**< 1/8** **FULLERTON, CA 92831**
**0.089 mi.**
**469 ft.** **Site 2 of 2 in cluster E**

**Relative: Higher**
**Actual: 178 ft.**

HAZNET:
Name: SUPER EXPRESS TRUCKING INC
Address: 1420 MANHATTAN AVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831
Contact: LORENZO DESIMONE
Telephone: 9895152915
Mailing Name: Not reported

**SUPER EXPRESS TRUCKING INC (Continued)** **S112901470**

| | |
|---|---|
| Mailing Address: | PO BOX 11919 |
| Year: | 2011 |
| Gepaid: | CAC002181283 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.279 |

Additional Info:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAC002181283 |
| Shipment Date: | 20110829 |
| Creation Date: | 10/25/2011 18:30:13 |
| Receipt Date: | 20110902 |
| Manifest ID: | 000272994JJK |
| Trans EPA ID: | CAR000030114 |
| Trans Name: | NRC ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY AND OVERTON |
| 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: | 0.099 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110829 |
| Creation Date: | 10/25/2011 18:30:13 |
| Receipt Date: | 20110902 |
| Manifest ID: | 000272994JJK |
| Trans EPA ID: | CAR000030114 |
| Trans Name: | NRC ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY AND OVERTON |
| 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: | 0.18 |

**SUPER EXPRESS TRUCKING INC (Continued)** **S112901470**

| | |
|---|---|
| Waste Quantity: | 360 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | SUPER EXPRESS TRUCKING INC |
| Address: | 1420 MANHATTAN AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |
| EPA ID: | CAC002181283 |
| Inactive Date: | 03/01/2012 |
| Create Date: | 09/02/2011 |
| Last Act Date: | 09/02/2011 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 11919 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | COSTA MESA, CA 92627 |
| Owner Name: | SUPER EXPRESS TRUCKING INC |
| Owner Address: | PO BOX 11919 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | COSTA MESA, CA 92627 |
| Contact Name: | LORENZO DESIMONE |
| Contact Address: | PO BOX 11919 |
| Contact Address 2: | Not reported |
| City,State,Zip: | COSTA MESA, CA 92627 |

NAICS:

| | |
|---|---|
| EPA ID: | CAC002181283 |
| Create Date: | 2011-09-02 15:23:02.793 |
| NAICS Code: | 99999 |
| NAICS Description: | Not Otherwise Specified |
| Issued EPA ID Date: | 2011-09-02 15:23:02.73000 |
| Inactive Date: | 2012-03-01 15:23:02.72700 |
| Facility Name: | SUPER EXPRESS TRUCKING INC |
| Facility Address: | 1420 MANHATTAN AVE |
| Facility Address 2: | Not reported |
| Facility City: | FULLERTON |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 92831 |

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**C63** **AMTREND** **RCRA-SQG** **1014950628**
**East** **1458 S MANHATTAN AVE** **CAR000226472**
**< 1/8** **FULLERTON, CA 92831**
**0.089 mi.**
**470 ft.** **Site 29 of 31 in cluster C**

**Relative:** **Higher**

**Actual:** **177 ft.**

RCRA-SQG:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20200523 |
| Handler Name: | AMTREND | |
| Handler Address: | | 1458 S MANHATTAN AVE |
| Handler City,State,Zip: | | FULLERTON, CA 92831 |
| EPA ID: | | CAR000226472 |

**AMTREND (Continued)** **1014950628**

| | |
|---|---|
| Contact Name: | JOSE LUIS OROZCO |
| Contact Address: | S MANHATTAN AVE |
| Contact City,State,Zip: | FULLERTON, CA 92831 |
| Contact Telephone: | 714-507-3456 |
| Contact Fax: | 714-635-9424 |
| Contact Email: | LUIS@AMTREND.COM |
| Contact Title: | PLANT MGR |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2019 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | S MANHATTAN AVE |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | AMTREND CORP |
| Owner Type: | Private |
| Operator Name: | AMTREND CORP |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |

**AMTREND (Continued)** **1014950628**

| | |
|---|---|
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20201103 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | AMTREND CORP |
| Legal Status: | Private |
| Date Became Current: | 19800101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1458 S MANAHATTAN AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | AMTREND CORP |
| Legal Status: | Private |
| Date Became Current: | 19800101 |

**AMTREND (Continued)** **1014950628**

| | |
|---|---|
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1458 S MANAHATTAN AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | AMTREND CORP |
| Legal Status: | Private |
| Date Became Current: | 19800101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1458 S MANHATTAN AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 714-507-3456 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | LUIS@AMTREND.COM |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | AMTREND CORP |
| Legal Status: | Private |
| Date Became Current: | 19800101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20200523 |
| Handler Name: AMTREND | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| | |
| Receive Date: | 20120711 |
| Handler Name: AMTREND | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |

**AMTREND (Continued)** **1014950628**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 337127
NAICS Description: INSTITUTIONAL FURNITURE MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**C64** **AMTREND CORP** **HAZNET S113112728**
**East** **1458 MANHATTAN AVE** **HWTS N/A**
**< 1/8** **FULLERTON, CA 92831**
**0.089 mi.**
**470 ft.** **Site 30 of 31 in cluster C**

**Relative: Higher**
**Actual: 177 ft.**

HAZNET:
Name: AMTREND CORP
Address: 1458 MANHATTAN AVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 928310000
Contact: ROLANDO A. BARQUERO/ENGRG MGR
Telephone: 7146302070
Mailing Name: Not reported
Mailing Address: 1458 MANHATTAN AVE

Year: 2015
Gepaid: CAL000223395
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: 2.18925

Year: 2015
Gepaid: CAL000223395
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: 0.65

Year: 2014
Gepaid: CAL000223395
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: 0.209

Year: 2014
Gepaid: CAL000223395
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

**AMTREND CORP (Continued)** **S113112728**

Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1

Year: 2014
Gepaid: CAL000223395
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: 1.3761

Year: 2013
Gepaid: CAL000223395
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: 1

Year: 2012
Gepaid: CAL000223395
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: 1

Year: 2011
Gepaid: CAL000223395
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: 1.9

Year: 2010
Gepaid: CAL000223395
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: 2

Year: 2010
Gepaid: CAL000223395
TSD EPA ID: CAD008252405
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: -
Tons: Not reported

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: CAL000223395

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| Shipment Date: | 20131212 |
| Creation Date: | 5/17/2014 22:15:09 |
| Receipt Date: | 20131212 |
| Manifest ID: | 011663671JJK |
| 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: | 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: | 20131010 |
| Creation Date: | 3/12/2014 22:15:10 |
| Receipt Date: | 20131010 |
| Manifest ID: | 011664753JJK |
| 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: | 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: | 0.3 |
| Waste Quantity: | 600 |
| 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: | 20130614 |
| Creation Date: | 10/30/2013 22:15:29 |
| Receipt Date: | 20130614 |
| Manifest ID: | 010803748JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| Trans 2 EPA ID: | Not reported |

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| 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: | 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: | 0.3 |
| Waste Quantity: | 600 |
| 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: | 20130328 |
| Creation Date: | 8/23/2013 22:15:06 |
| Receipt Date: | 20130328 |
| Manifest ID: | 010799854JJK |
| 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 |

Additional Info:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAL000223395 |
| | |
| Shipment Date: | 20111230 |
| Creation Date: | 5/25/2012 20:30:23 |
| Receipt Date: | 20111230 |
| Manifest ID: | 008716584JJK |
| 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 |

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| 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: | 20110912 |
| Creation Date: | 3/22/2012 20:30:33 |
| Receipt Date: | 20110912 |
| Manifest ID: | 008712681JJK |
| 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: | 0.6 |
| Waste Quantity: | 1200 |
| 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: | 008660290JJK |
| 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: | 0.4 |

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| Waste Quantity: | 800 |
| 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: | 20110404 |
| Creation Date: | 10/1/2011 18:30:31 |
| Receipt Date: | 20110404 |
| Manifest ID: | 007422281JJK |
| 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: | 0.3 |
| Waste Quantity: | 600 |
| 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: | 20110304 |
| Creation Date: | 8/26/2011 18:30:13 |
| Receipt Date: | 20110304 |
| Manifest ID: | 007419771JJK |
| 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: | 0.4 |
| Waste Quantity: | 800 |
| 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 |

**AMTREND CORP (Continued)** **S113112728**

Additional Info:

| | |
|---|---|
| Year: | 2010 |
| Gen EPA ID: | CAL000223395 |
| Shipment Date: | 20101223 |
| Creation Date: | 6/20/2011 18:30:31 |
| Receipt Date: | 20101223 |
| Manifest ID: | 007418668JJK |
| 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: | 0.675 |
| Waste Quantity: | 1350 |
| 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: | 20100917 |
| Creation Date: | 2/18/2011 18:30:17 |
| Receipt Date: | 20100917 |
| Manifest ID: | 006496464JJK |
| 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: | 0.7 |
| Waste Quantity: | 1400 |
| 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: | 20100723 |
| Creation Date: | 1/26/2011 18:30:24 |
| Receipt Date: | 20100723 |

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| Manifest ID: | 006494851JJK |
| 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: | 20100527 |
| Creation Date: | 1/24/2011 18:30:44 |
| Receipt Date: | 20100527 |
| Manifest ID: | 006493166JJK |
| 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: | 20100330 |
| Creation Date: | 12/3/2010 18:31:11 |
| Receipt Date: | 20100330 |
| Manifest ID: | 006491018JJK |
| 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 |

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 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: | 20100330 |
| Creation Date: | 12/3/2010 18:31:11 |
| Receipt Date: | 20100330 |
| Manifest ID: | 006491018JJK |
| 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: | 0.325 |
| Waste Quantity: | 650 |
| 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: | 2005 |
| Gen EPA ID: | CAL000223395 |
| | |
| Shipment Date: | 20051114 |
| Creation Date: | 3/14/2007 18:30:14 |
| Receipt Date: | 20051114 |
| Manifest ID: | 24467542 |
| 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 |

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2088 |
| Waste Quantity: | 58 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050727 |
| Creation Date: | 10/12/2005 18:35:03 |
| Receipt Date: | 20050727 |
| Manifest ID: | 24110056 |
| 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 |

Additional Info:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAL000223395 |
| | |
| Shipment Date: | 20150514 |
| Creation Date: | 11/5/2015 22:15:08 |
| Receipt Date: | 20150514 |
| Manifest ID: | 014451816JJK |
| 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: | 1.0842 |
| Waste Quantity: | 260 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150417 |
| Creation Date: | 9/11/2015 22:15:30 |
| Receipt Date: | 20150417 |
| Manifest ID: | 014451043JJK |
| 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: | 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: | 20150326 |
| Creation Date: | 9/11/2015 22:15:47 |
| Receipt Date: | 20150326 |
| Manifest ID: | 013250080JJK |
| 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: | 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: | 0.45 |
| Waste Quantity: | 900 |
| 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: | 20150217 |
| Creation Date: | 7/23/2015 22:15:09 |

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| Receipt Date: | 20150217 |
| Manifest ID: | 013241243JJK |
| 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: | 1.10505 |
| Waste Quantity: | 265 |
| Quantity Unit: | G |
| Additional 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: | CAL000223395 |
| | |
| Shipment Date: | 20121108 |
| Creation Date: | 4/15/2013 22:15:20 |
| Receipt Date: | 20121108 |
| Manifest ID: | 010724646JJK |
| 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: | 0.3 |
| Waste Quantity: | 600 |
| 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: | 20120802 |
| Creation Date: | 3/9/2013 22:15:19 |
| Receipt Date: | 20120802 |
| Manifest ID: | 009829394JJK |
| Trans EPA ID: | CAR000194837 |
| Trans Name: | PACIFIC COAST LACQUER |

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| 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: | 0.3 |
| Waste Quantity: | 600 |
| 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: | 20120622 |
| Creation Date: | 5/31/2013 22:15:16 |
| Receipt Date: | 20120622 |
| Manifest ID: | 009825244JJK |
| 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: | 20120127 |
| Creation Date: | 7/16/2012 20:30:09 |
| Receipt Date: | 20120127 |
| Manifest ID: | 008721442JJK |
| 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 |

**AMTREND CORP (Continued)** **S113112728**

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: 2001
Gen EPA ID: CAL000223395

Shipment Date: 20010625
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010625
Manifest ID: 20928245
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: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.252
Waste Quantity: 70
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010601
Creation Date: 8/29/2001 0:00:00
Receipt Date: 20010601
Manifest ID: 20926686
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: 0.2484
Waste Quantity: 69

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010518 |
| Creation Date: | 7/30/2001 0:00:00 |
| Receipt Date: | 20010518 |
| Manifest ID: | 20925948 |
| 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: | 0.1692 |
| Waste Quantity: | 47 |
| Quantity Unit: | G |
| Additional 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: | CAL000223395 |
| | |
| Shipment Date: | 20061103 |
| Creation Date: | 10/24/2007 18:30:14 |
| Receipt Date: | 20061103 |
| Manifest ID: | 000581079JJK |
| 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: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.738 |
| Waste Quantity: | 205 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**AMTREND CORP (Continued)** **S113112728**

Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000223395

Shipment Date: 20141106
Creation Date: 5/5/2015 22:15:14
Receipt Date: 20141106
Manifest ID: 013236895JJK
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: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141015
Creation Date: 5/27/2015 22:15:25
Receipt Date: 20141015
Manifest ID: 013242709JJK
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: 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: 0.6
Waste Quantity: 1200
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: 20140717
Creation Date: 12/11/2014 22:14:52

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| Receipt Date: | 20140717 |
| Manifest ID: | 013235191JJK |
| 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: | 0.68805 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20140709 |
| Creation Date: | 12/16/2014 22:15:17 |
| Receipt Date: | 20140709 |
| Manifest ID: | 013238946JJK |
| 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: | 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: | 20140410 |
| Creation Date: | 9/12/2014 22:15:05 |
| Receipt Date: | 20140410 |
| Manifest ID: | 011664304JJK |
| 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 |

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| 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: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140331 |
| Creation Date: | 9/12/2014 22:15:05 |
| Receipt Date: | 20140331 |
| Manifest ID: | 011664114JJK |
| 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: | 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: | 0.8 |
| Waste Quantity: | 1600 |
| 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: | 2008 |
| Gen EPA ID: | CAL000223395 |
| | |
| Shipment Date: | 20081201 |
| Creation Date: | 4/21/2009 18:30:09 |
| Receipt Date: | 20081201 |
| Manifest ID: | 004994656JJK |
| 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 |

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20081107 |
| Creation Date: | 4/9/2009 18:30:08 |
| Receipt Date: | 20081110 |
| Manifest ID: | 004993423JJK |
| 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: | 20080818 |
| Creation Date: | 1/28/2009 18:30:07 |
| Receipt Date: | 20080818 |
| Manifest ID: | 003936638JJK |
| 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: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20080804 |
| Creation Date: | 9/11/2012 22:15:10 |
| Receipt Date: | Not reported |
| Manifest ID: | 003936328JJK |
| 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: | - Not reported |
| RCRA Code: | F003 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20080804 |
| Creation Date: | 1/15/2009 18:30:42 |
| Receipt Date: | 20080804 |
| Manifest ID: | 003936628JJK |
| 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: | 0.1 |
| 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: | 20080625 |
| Creation Date: | 11/17/2008 18:30:24 |
| Receipt Date: | 20080625 |
| Manifest ID: | 003935101JJK |

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| 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: | 0.3 |
| Waste Quantity: | 600 |
| 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: | 20080429 |
| Creation Date: | 9/12/2008 18:30:16 |
| Receipt Date: | 20080429 |
| Manifest ID: | 004036652JJK |
| 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: | 2009 |
| Gen EPA ID: | CAL000223395 |
| Shipment Date: | 20091207 |
| Creation Date: | 6/30/2010 18:30:18 |
| Receipt Date: | 20091207 |
| Manifest ID: | 005783791JJK |
| Trans EPA ID: | CAR000194837 |
| Trans Name: | PACIFIC COAST LACQUER |
| Trans 2 EPA ID: | Not reported |

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| 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: | 20091030 |
| Creation Date: | 6/29/2010 18:30:46 |
| Receipt Date: | 20091030 |
| Manifest ID: | 005782206JJK |
| 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: | 0.4 |
| Waste Quantity: | 800 |
| 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: | 20090901 |
| Creation Date: | 3/5/2010 18:30:52 |
| Receipt Date: | 20090901 |
| Manifest ID: | 005780070JJK |
| 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 |

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| 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: | 20090630 |
| Creation Date: | 1/8/2010 18:30:16 |
| Receipt Date: | 20090630 |
| Manifest ID: | 005777743JJK |
| 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: | 0.4 |
| Waste Quantity: | 800 |
| 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: | 20090313 |
| Creation Date: | 7/31/2009 18:30:21 |
| Receipt Date: | 20090313 |
| Manifest ID: | 004999186JJK |
| 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: | 0.325 |
| Waste Quantity: | 650 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090122 |
| Creation Date: | 6/17/2009 18:30:27 |
| Receipt Date: | 20090123 |
| Manifest ID: | 004997035JJK |
| 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: | 0.3 |
| Waste Quantity: | 600 |
| 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: | 20090122 |
| Creation Date: | 6/17/2009 18:30:27 |
| Receipt Date: | 20090123 |
| Manifest ID: | 004997055JJK |
| 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: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0578 |
| Waste Quantity: | 17 |
| Quantity Unit: | G |
| Additional 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: | CAL000223395 |

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| Shipment Date: | 20031003 |
| Creation Date: | 8/3/2004 15:03:33 |
| Receipt Date: | 20031003 |
| Manifest ID: | 22892343 |
| 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: | 0.3456 |
| Waste Quantity: | 96 |
| Quantity Unit: | G |
| Additional 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: | CAL000223395 |

| | |
|---|---|
| Shipment Date: | 20021021 |
| Creation Date: | 2/21/2003 10:41:38 |
| Receipt Date: | 20021021 |
| Manifest ID: | 21954799 |
| 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: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.342 |
| Waste Quantity: | 95 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20020128 |
| Creation Date: | 6/28/2002 18:31:15 |
| Receipt Date: | 20020128 |
| Manifest ID: | 21416395 |
| Trans EPA ID: | CAD008252405 |

**AMTREND CORP (Continued)** **S113112728**

| | |
|---|---|
| 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: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2592 |
| Waste Quantity: | 72 |
| Quantity Unit: | G |
| Additional 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: | AMTREND CORP |
| Address: | 1458 MANHATTAN AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928310000 |
| EPA ID: | CAL000223395 |
| Inactive Date: | 06/30/2013 |
| Create Date: | 05/04/2001 |
| Last Act Date: | 01/27/2016 |
| Mailing Name: | Not reported |
| Mailing Address: | 1458 MANHATTAN AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | FULLERTON, CA 928310000 |
| Owner Name: | AMTREND CORPORATION |
| Owner Address: | 1458 MANHATTAN AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | FULLERTON, CA 928310000 |
| Contact Name: | ROLANDO A. BARQUERO/ENGRG MGR |
| Contact Address: | 1458 MANHATTAN AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928310000 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000223395 |
| Create Date: | 2005-09-27 15:01:35.000 |
| NAICS Code: | 71111 |
| NAICS Description: | Theater Companies and Dinner Theaters |
| Issued EPA ID Date: | 2001-05-04 00:00:00 |
| Inactive Date: | 2013-06-30 00:00:00 |
| Facility Name: | AMTREND CORP |
| Facility Address: | 1458 MANHATTAN AVE |
| Facility Address 2: | Not reported |
| Facility City: | FULLERTON |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 928310000 |

**C65** **AMTREND CORP** **EMI** **S108431016**
**East** **1458 MANHATTAN AVE** **HAZNET** **N/A**
**< 1/8** **FULLERTON, CA 92831** **NPDES**
**0.089 mi.** **CIWQS**
**470 ft.** **Site 31 of 31 in cluster C** **CERS**
**HWTS**

**Relative: Higher**

**Actual: 177 ft.**

EMI:

| | |
|---|---|
| Name: | AMTREND CORPORATION |
| Address: | 1458 MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Year: | 2005 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 117996 |
| Air District Name: | SC |
| SIC Code: | 2599 |
| 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: | 1.98128 |
| Reactive Organic Gases Tons/Yr: | 1.957148116 |
| Carbon Monoxide Emissions Tons/Yr: | .0014 |
| NOX - Oxides of Nitrogen Tons/Yr: | .0052 |
| SOX - Oxides of Sulphur Tons/Yr: | .00002 |
| Particulate Matter Tons/Yr: | .0727 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .069804 |

| | |
|---|---|
| Name: | AMTREND CORPORATION |
| Address: | 1458 MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Year: | 2009 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 117996 |
| Air District Name: | SC |
| SIC Code: | 2541 |
| 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: | 0.232817086749671 |
| Reactive Organic Gases Tons/Yr: | 0.23000000000000001 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 4.0000000000000001E-2 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.016 |

| | |
|---|---|
| Name: | AMTREND CORPORATION |
| Address: | 1458 MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Year: | 2014 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 117996 |
| Air District Name: | SC |
| SIC Code: | 2599 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.28149610284 |
| Reactive Organic Gases Tons/Yr: | 0.27809 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0.04854 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.0465984 |

| | |
|---|---|
| Name: | AMTREND CORPORATION |
| Address: | 1458 MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Year: | 2016 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 117996 |
| Air District Name: | SC |
| SIC Code: | 2599 |
| 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: | 0.26305395283 |
| Reactive Organic Gases Tons/Yr: | 0.259871 |
| 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: | 0.039928 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.03833088 |

| | |
|---|---|
| Name: | AMTREND CORPORATION |
| Address: | 1458 MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Year: | 2017 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 117996 |
| Air District Name: | SC |
| SIC Code: | 2599 |
| 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: | 0.28372304889 |
| Reactive Organic Gases Tons/Yr: | 0.28029 |
| 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: | 0.040765 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.0391344 |

| | |
|---|---|
| Name: | AMTREND CORPORATION |
| Address: | 1458 MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Year: | 2018 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 117996 |
| Air District Name: | SC |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| SIC Code: | 2599 |
| 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: | 0.29023180484 |
| Reactive Organic Gases Tons/Yr: | 0.28672 |
| 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: | 0.048195 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.0462672 |

HAZNET:

| | |
|---|---|
| Name: | AMTREND CORP |
| Address: | 1458 MANHATTAN AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928315222 |
| Contact: | JOSE LUIS OROZCO |
| Telephone: | 7145073456 |
| Mailing Name: | Not reported |
| Mailing Address: | 1458 MANHATTAN AVE |
| Year: | 2019 |
| Gepaid: | CAR000226472 |
| 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: | 3.20000 |
| Year: | 2019 |
| Gepaid: | CAR000226472 |
| 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: | 1.27050 |
| Year: | 2018 |
| Gepaid: | CAR000226472 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.35640 |
| Year: | 2018 |
| Gepaid: | CAR000226472 |
| TSD EPA ID: | ARD981057870 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 4.55000 |
| Year: | 2018 |
| Gepaid: | CAR000226472 |
| 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 |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.36300 |
| Year: | 2017 |
| Gepaid: | CAR000226472 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 1.6302 |
| Year: | 2017 |
| Gepaid: | CAR000226472 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.198 |
| Year: | 2017 |
| Gepaid: | CAR000226472 |
| TSD EPA ID: | AZR000515924 |
| 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: | 2.2935 |
| Year: | 2017 |
| Gepaid: | CAR000226472 |
| TSD EPA ID: | ARD981057870 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 1.3 |
| Year: | 2016 |
| Gepaid: | CAR000226472 |
| TSD EPA ID: | CAD008302903 |
| 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: | 0.615 |

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

Additional Info:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAR000226472 |
| Shipment Date: | 20151123 |
| Creation Date: | 6/10/2016 18:32:33 |
| Receipt Date: | 20151207 |
| Manifest ID: | 014563812JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS INC |
| TSDF EPA ID: | ARD981057870 |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.75 |
| Waste Quantity: | 1500 |
| 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: | 20151123 |
| Creation Date: | 1/11/2016 22:16:40 |
| Receipt Date: | 20151125 |
| Manifest ID: | 014563814JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC -AZUSA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151023 |
| Creation Date: | 5/4/2016 22:15:42 |
| Receipt Date: | 20151028 |
| Manifest ID: | 014990905JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000515924 |
| Trans Name: | YUMA YES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 2.2935 |
| Waste Quantity: | 550 |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150826 |
| Creation Date: | 1/21/2016 22:15:32 |
| Receipt Date: | 20150908 |
| Manifest ID: | 014564968JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS INC |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.75 |
| Waste Quantity: | 1500 |
| 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: | 20150805 |
| Creation Date: | 2/4/2016 22:15:54 |
| Receipt Date: | 20150819 |
| Manifest ID: | 014564857JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS INC |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| 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: | 20150805 |
| Creation Date: | 10/6/2015 22:15:06 |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| Receipt Date: | 20150811 |
| Manifest ID: | 014564856JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC -AZUSA |
| 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: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150803 |
| Creation Date: | 1/21/2016 22:15:55 |
| Receipt Date: | 20150806 |
| Manifest ID: | 014564798JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000515924 |
| Trans Name: | YUMA YES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 1.14675 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAR000226472 |

| | |
|---|---|
| Shipment Date: | 20151123 |
| Creation Date: | 6/10/2016 18:32:33 |
| Receipt Date: | 20151207 |
| Manifest ID: | 014563812JJK |
| Trans EPA ID: | CAR000175422 |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS INC |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.75 |
| Waste Quantity: | 1500 |
| 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: | 20151123 |
| Creation Date: | 1/11/2016 22:16:40 |
| Receipt Date: | 20151125 |
| Manifest ID: | 014563814JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC -AZUSA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151023 |
| Creation Date: | 5/4/2016 22:15:42 |
| Receipt Date: | 20151028 |
| Manifest ID: | 014990905JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000515924 |
| Trans Name: | YUMA YES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 2.2935 |
| Waste Quantity: | 550 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150826 |
| Creation Date: | 1/21/2016 22:15:32 |
| Receipt Date: | 20150908 |
| Manifest ID: | 014564968JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS INC |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.75 |
| Waste Quantity: | 1500 |
| 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: | 20150805 |
| Creation Date: | 2/4/2016 22:15:54 |
| Receipt Date: | 20150819 |
| Manifest ID: | 014564857JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS INC |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150805 |
| Creation Date: | 10/6/2015 22:15:06 |
| Receipt Date: | 20150811 |
| Manifest ID: | 014564856JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC -AZUSA |
| 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: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150803 |
| Creation Date: | 1/21/2016 22:15:55 |
| Receipt Date: | 20150806 |
| Manifest ID: | 014564798JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000515924 |
| Trans Name: | YUMA YES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 1.14675 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAR000226472 |
| | |
| Shipment Date: | 20171113 |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| Creation Date: | 10/9/2018 18:30:56 |
| Receipt Date: | 20171120 |
| Manifest ID: | 015556029JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS INC |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| 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: | 20171113 |
| Creation Date: | 5/30/2018 18:33:39 |
| Receipt Date: | 20171115 |
| Manifest ID: | 015556027JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC - AZUSA |
| 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: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20171113 |
| Creation Date: | 10/9/2018 18:30:56 |
| Receipt Date: | 20171120 |
| Manifest ID: | 015556029JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS INC |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.375 |
| Waste Quantity: | 750 |
| 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: | 20170920 |
| Creation Date: | 5/30/2018 18:33:59 |
| Receipt Date: | 20170927 |
| Manifest ID: | 016548397JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC - AZUSA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1782 |
| Waste Quantity: | 54 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170911 |
| Creation Date: | 10/11/2018 18:31:48 |
| Receipt Date: | 20170919 |
| Manifest ID: | 016548115JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS INC |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 1.25 |
| Waste Quantity: | 2500 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170911 |
| Creation Date: | 10/11/2018 18:31:48 |
| Receipt Date: | 20170919 |
| Manifest ID: | 016548115JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS INC |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| 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: | 20170911 |
| Creation Date: | 10/11/2018 18:31:48 |
| Receipt Date: | 20170919 |
| Manifest ID: | 016548115JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS INC |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| 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: | 20170809 |
| Creation Date: | 5/31/2018 18:30:42 |
| Receipt Date: | 20170816 |
| Manifest ID: | 017586321JJK |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC - AZUSA |
| 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: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20170623 |
| Creation Date: | 10/5/2018 18:30:14 |
| Receipt Date: | 20170705 |
| Manifest ID: | 015970398JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS INC |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| 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: | 20170623 |
| Creation Date: | 5/30/2018 18:33:04 |
| Receipt Date: | 20170628 |
| Manifest ID: | 015970400JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC - AZUSA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

NPDES:

| | |
|---|---|
| Name: | AMTREND CORPORATION |
| Address: | 1458 MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 8 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 440183 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 8 30I024389 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 08/02/2013 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 1458 Manhattan Avenue |
| Discharge Name: | Javeeda Malik |
| Discharge City: | Fullerton |
| Discharge State: | California |
| Discharge Zip: | 92831 |
| 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: | 440183 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 30I024389 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 08/02/2013 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| Discharge Name: | Javeeda Malik |
| Discharge Address: | 1458 Manhattan Avenue |
| Discharge City: | Fullerton |
| Discharge State: | California |
| Discharge Zip: | 92831 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| 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: | 440183 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 30I024389 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 08/02/2013 |
| Processed Date: | 08/02/2013 |
| Status: | Active |
| Status Date: | 08/02/2013 |
| Place Size: | 50000 |
| Place Size Unit: | SqFt |
| Contact: | Luis Robert Flores |
| Contact Title: | Assistant Plant Manager |
| Contact Phone: | 714-630-2070 |
| Contact Phone Ext: | Not reported |
| Contact Email: | robert@amtrend.com |
| Operator Name: | Javeeda Malik |
| Operator Address: | 1458 Manhattan Avenue |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |
| Operator Contact: | Waseem Malik |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 714-630-2070 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | waseem@amtrend.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| 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: | Carbon Canyon Creek |
| Certifier: | Luis Flores |
| Certifier Title: | Assistant Plant Manager |
| Certification Date: | 30-JUN-15 |
| Primary Sic: | 2599-Furniture and Fixtures, NEC |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | AMTREND CORPORATION |
| Address: | 1458 MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| 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 30I024389 |
| 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: | 08/02/2013 |
| Operator Name: | Javeeda Malik |
| Operator Address: | 1458 Manhattan Avenue |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 440183 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 30I024389 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 08/02/2013 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Javeeda Malik |
| Discharge Address: | 1458 Manhattan Avenue |
| Discharge City: | Fullerton |
| Discharge State: | California |
| Discharge Zip: | 92831 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| 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: | 440183 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 30I024389 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 08/02/2013 |
| Processed Date: | 08/02/2013 |
| Status: | Active |
| Status Date: | 08/02/2013 |
| Place Size: | 50000 |
| Place Size Unit: | SqFt |
| Contact: | Luis Robert Flores |
| Contact Title: | Assistant Plant Manager |
| Contact Phone: | 714-630-2070 |
| Contact Phone Ext: | Not reported |
| Contact Email: | robert@amtrend.com |
| Operator Name: | Javeeda Malik |
| Operator Address: | 1458 Manhattan Avenue |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |
| Operator Contact: | Waseem Malik |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 714-630-2070 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | waseem@amtrend.com |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Carbon Canyon Creek |
| Certifier: | Luis Flores |
| Certifier Title: | Assistant Plant Manager |
| Certification Date: | 30-JUN-15 |
| Primary Sic: | 2599-Furniture and Fixtures, NEC |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

CIWQS:

| | |
|---|---|
| Name: | AMTREND CORPORATION |
| Address: | 1458 MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Agency: | Javeeda Malik |
| Agency Address: | 1458 Manhattan Avenue, Fullerton , CA 92831 |
| Place/Project Type: | Industrial - Furniture and Fixtures, NEC |
| SIC/NAICS: | 2599 |
| Region: | 8 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 8 30I024389 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 08/02/2013 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 33.8555 |
| Longitude: | -117.90169 |

CERS:

| | |
|---|---|
| Name: | AMTREND CORPORATION |
| Address: | 1458 MANHATTAN AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Site ID: | 451292 |
| CERS ID: | 824937 |
| CERS Description: | Industrial Facility Storm Water |

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-05-2020 |
| Violations Found: | No |
| Eval Type: | Industrial Storm Water Compliance Evaluation |
| Eval Notes: | Regional Board staff conducted a compliance inspection of the above facility on February 5, 2020. Staff met with Ricardo Magana, Quality Control Supervisor. The SWPPP and employee training records were reviewed. The SWPPP was up-to-date and employee training was last conducted August 2019. The facility collects samples from two outfalls. Monthly Visual Observations were last conducted October 2019 and Mr. Magana stated he would begin the observations again in February. A site walk was then conducted and housekeeping is conducted daily. Hazardous waste 55-gal drums are stored on secondary containment. Paints and aerosol cans are stored in a closed seacrate. Pallet storage was observed outdoors, and lumber is stored outdoors under tarps and/or a permanent storm-resistant shelter. No violations were observed during the inspection. |
| Eval Division: | Water Boards |
| Eval Program: | INDSTW |
| Eval Source: | SMARTS, |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Owner/Operator |
| Entity Name: | Javeeda Malik |
| Entity Title: | Operator |
| Affiliation Address: | 1458 Manhattan Avenue |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | JOSE LUIS OROZCO |
| Entity Title: | PLANT MGR |
| Affiliation Address: | 1458 S MANHATTAN AVE |
| Affiliation City: | FULLERTON |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |

**AMTREND CORP (Continued)** **S108431016**

Affiliation Phone: ,

Name: AMTREND CORPORATION
Address: 1458 MANHATTAN AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 451292
CERS ID: 110038086308
CERS Description: US EPA Air Emission Inventory System (EIS)

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2020
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a compliance inspection of the above facility on February 5, 2020. Staff met with Ricardo Magana, Quality Control Supervisor. The SWPPP and employee training records were reviewed. The SWPPP was up-to-date and employee training was last conducted August 2019. The facility collects samples from two outfalls. Monthly Visual Observations were last conducted October 2019 and Mr. Magana stated he would begin the observations again in February. A site walk was then conducted and housekeeping is conducted daily. Hazardous waste 55-gal drums are stored on secondary containment. Paints and aerosol cans are stored in a closed seacrate. Pallet storage was observed outdoors, and lumber is stored outdoors under tarps and/or a permanent storm-resistant shelter. No violations were observed during the inspection.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Javeeda Malik
Entity Title: Operator
Affiliation Address: 1458 Manhattan Avenue
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JOSE LUIS OROZCO
Entity Title: PLANT MGR
Affiliation Address: 1458 S MANHATTAN AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:
Name: AMTREND CORP
Address: 1458 MANHATTAN AVE

**AMTREND CORP (Continued)** **S108431016**

| | |
|---|---|
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928315222 |
| EPA ID: | CAR000226472 |
| Inactive Date: | Not reported |
| Create Date: | 08/08/2012 |
| Last Act Date: | 07/27/2020 |
| Mailing Name: | Not reported |
| Mailing Address: | 1458 MANHATTAN AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | FULLERTON, CA 928315222 |
| Owner Name: | AMTREND CORP |
| Owner Address: | 1458 MANHATTAN AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | FULLERTON, CA 928315222 |
| Contact Name: | JOSE LUIS OROZCO |
| Contact Address: | 1458 MANHATTAN AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |

NAICS:

| | |
|---|---|
| EPA ID: | CAR000226472 |
| Create Date: | 2015-07-24 14:29:33.647 |
| NAICS Code: | 72232 |
| NAICS Description: | Caterers |
| Issued EPA ID Date: | 2012-08-08 08:04:04 |
| Inactive Date: | Not reported |
| Facility Name: | AMTREND CORP |
| Facility Address: | 1458 MANHATTAN AVE |
| Facility Address 2: | Not reported |
| Facility City: | FULLERTON |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 928315222 |

---

**F66** **TAIT ENVIRONMENTAL SYSTEMS** **RCRA NonGen / NLR** **1000391946**
**WNW** **1010 ORANGEFAIR LANE** **FINDS** **CAD066145376**
**< 1/8** **ANAHEIM, CA 92801** **ECHO**
**0.114 mi.**
**602 ft.** **Site 2 of 2 in cluster F**

**Relative:** **Lower**

**Actual:** **173 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date Form Received by Agency: | 19851221 |
| Handler Name: | TAIT ENVIRONMENTAL SYSTEMS |
| Handler Address: | 1010 ORANGEFAIR LANE |
| Handler City,State,Zip: | ANAHEIM, CA 92801 |
| EPA ID: | CAD066145376 |
| Contact Name: | ENVIRONMENTAL MANAGER |
| Contact Address: | 1010 ORANGEFAIR LANE |
| Contact City,State,Zip: | ANAHEIM, CA 92801 |
| Contact Telephone: | 714-870-5597 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |

**TAIT ENVIRONMENTAL SYSTEMS (Continued)** **1000391946**

| | |
|---|---|
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 4 |
| Mailing Address: | ORANGEFAIR LANE |
| Mailing City,State,Zip: | ANAHEIM, CA 92801 |
| Owner Name: | TAIT AND ASSOCIATES |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | Yes |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |

**TAIT ENVIRONMENTAL SYSTEMS (Continued)** **1000391946**

| | |
|---|---|
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | TAIT AND ASSOCIATES |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19851221 |
| Handler Name: | TAIT ENVIRONMENTAL SYSTEMS |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Codes: | No NAICS Codes Found |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

**TAIT ENVIRONMENTAL SYSTEMS (Continued)** **1000391946**

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002654547

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: | 1000391946 |
| Registry ID: | 110002654547 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002654547 |
| Name: | TAIT ENVIRONMENTAL SYSTEMS |
| Address: | 1010 ORANGEFAIR LANE |
| City,State,Zip: | ANAHEIM, CA 92801 |

---

**G67** **CHMIRS** **S105664763**
**SSW** **1330 NORWOOD CIRCLE** **N/A**
**1/8-1/4** **ANAHEIM, CA**
**0.126 mi.**
**666 ft.** **Site 1 of 2 in cluster G**

**Relative:**
**Lower**

**Actual:**
**175 ft.**

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 1330 NORWOOD CIRCLE |
| City,State,Zip: | ANAHEIM, CA |
| OES Incident Number: | 0-5148 |
| OES notification: | 11/03/2000 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |

**(Continued)** **S105664763**

| | |
|---|---|
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Yes |
| Waterway: | storm drain |
| Spill Site: | Not reported |
| Cleanup By: | TBD |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2000 |
| Agency: | Orange Co. Communications |
| Incident Date: | 11/3/200012:00:00 AM |
| Admin Agency: | Anaheim Fire Department |
| Amount: | Not reported |
| Contained: | No |
| Site Type: | Industrial Plant |
| E Date: | Not reported |
| Substance: | teflon black |
| Gallons: | 30,000 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Coming from an industrial complex - unknown reason. It is releasing into a storm drain. Unknown where the storm drain flows to. Unknown exactly when it started releasing, they started receiving 911 calls at 0900 this morning . It could have starteer much earlier. |

**H68** **MILFORD RIVET & MACHINE CO** **RCRA-SQG** **1000230200**
**NNE** **1351 S MANHATTAN AVE** **CERS HAZ WASTE** **CAD000076356**
**1/8-1/4** **FULLERTON, CA 92831** **HIST UST**
**0.130 mi.** **CERS**
**684 ft.** **Site 1 of 3 in cluster H**

**Relative:** **Higher**
**Actual:** **177 ft.**

RCRA-SQG:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | MILFORD RIVET & MACHINE CO |
| Handler Address: | 1351 S MANHATTAN AVE |
| Handler City,State,Zip: | FULLERTON, CA 92831 |
| EPA ID: | CAD000076356 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 4 |
| Mailing Address: | 1351 SOUTH MANHATTAN AVENUE |
| Mailing City,State,Zip: | FULLERTON, CA 92631 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | MILFORD RIVET AND MACHINE COMPANY |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |

**MILFORD RIVET & MACHINE CO (Continued)** **1000230200**

| | |
|---|---|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MILFORD RIVET AND MACHINE COMPANY |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1351 SOUTH MANHATTAN AVENUE |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, CA 99999 |
| Owner/Operator Telephone: | 714-956-7550 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MILFORD RIVET AND MACHINE COMPANY |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1351 SOUTH MANHATTAN AVENUE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92631 |
| Owner/Operator Telephone: | 714-956-7550 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**MILFORD RIVET & MACHINE CO (Continued)** **1000230200**

Historic Generators:
Receive Date: 19960901
Handler Name: MILFORD RIVET & MACHINE CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800818
Handler Name: MILFORD RIVET & MACHINE CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332722
NAICS Description: BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING

NAICS Code: 333514
NAICS Description: SPECIAL DIE AND TOOL, DIE SET, JIG, AND FIXTURE MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CERS HAZ WASTE:
Name: LASER INDUSTRIES INC
Address: 1351 MANHATTAN AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 411653
CERS ID: 10582816
CERS Description: Hazardous Waste Generator

HIST UST:
Name: MILFORD RIVET & MACHINE COMPAN
Address: 1351 MANHATTAN AVE
City,State,Zip: FULLERTON, CA 92631
File Number: Not reported

**MILFORD RIVET & MACHINE CO (Continued)** **1000230200**

| | |
|---|---|
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000021766 |
| Facility Type: | Other |
| Other Type: | RIVET & MACHINE CO. |
| Contact Name: | ROBERT FORSTER (FOREMAN) |
| Telephone: | 7149567550 |
| Owner Name: | RBS INDUSTRIES |
| Owner Address: | 1000 SEEMANS LANE |
| Owner City,St,Zip: | MILFORD, CT 06460 |
| Total Tanks: | 0006 |
| | |
| Tank Num: | 001 |
| Container Num: | 2 |
| Year Installed: | 1975 |
| Tank Capacity: | 00001000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| | |
| Tank Num: | 002 |
| Container Num: | 3 |
| Year Installed: | 1975 |
| Tank Capacity: | 00001000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| | |
| Tank Num: | 003 |
| Container Num: | 1 |
| Year Installed: | 1975 |
| Tank Capacity: | 00001000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| | |
| Tank Num: | 004 |
| Container Num: | 4 |
| Year Installed: | Not reported |
| Tank Capacity: | 00001000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| | |
| Tank Num: | 005 |
| Container Num: | 5 |
| Year Installed: | 1975 |
| Tank Capacity: | 00001000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |

**MILFORD RIVET & MACHINE CO (Continued)** **1000230200**

Tank Num: 006
Container Num: 6
Year Installed: 1975
Tank Capacity: 00000750
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4
Leak Detection: Visual

CERS:
Name: LASER INDUSTRIES INC
Address: 1351 MANHATTAN AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 411653
CERS ID: 10582816
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411653
Site Name: LASER INDUSTRIES INC
Violation Date: 02-18-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 06/28/2016. annual update required, complete all blank questions
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 411653
Site Name: LASER INDUSTRIES INC
Violation Date: 02-15-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/11/2019. Hazard classes on inventory are obsolete and require updating.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 411653
Site Name: LASER INDUSTRIES INC
Violation Date: 02-15-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/11/2019.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

**MILFORD RIVET & MACHINE CO (Continued)** **1000230200**

Site ID: 411653
Site Name: LASER INDUSTRIES INC
Violation Date: 05-12-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: annual update required, complete all blank questions. 6-28-16 esubmit accepted.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 411653
Site Name: LASER INDUSTRIES INC
Site Address: 1351 MANHATTAN AVE
Site City: FULLERTON

**MILFORD RIVET & MACHINE CO (Continued)** **1000230200**

| | |
|---|---|
| Site Zip: | 92831 |
| Enf Action Date: | 05-12-2014 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Orange County Environmental Health |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS, |

Coordinates:

| | |
|---|---|
| Site ID: | 411653 |
| Facility Name: | LASER INDUSTRIES INC |
| Env Int Type Code: | HMBP |
| Program ID: | 10582816 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station., |
| Latitude: | 33.858110 |
| Longitude: | -117.903140 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | LASER INDUSTRIES INC |
| Entity Title: | Not reported |
| Affiliation Address: | 1351 MANHATTAN |
| Affiliation City: | FULLERTON |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | (714) 532-3271, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | LASER INDUSTRIES INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| 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: | ELI KARIM |
| Entity Title: | Not reported |
| Affiliation Address: | 1351 MANHATTAN AVE |
| Affiliation City: | FULLERTON |
| Affiliation State: | Not reported |

**MILFORD RIVET & MACHINE CO (Continued)** **1000230200**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1351 MANHATTAN AVE |
| Affiliation City: | FULLERTON |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | JOSEPH BUTTERLY |
| Entity Title: | VICE PRESIDENT OPERATIONS |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Operator |
| Entity Name: | Robert Karim |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 532-3271, |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | JOSEPH BUTTERLY |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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**H69** **LASER INDUSTRIES, INC.** **RCRA NonGen / NLR** **1024778508**
**NNE** **1351 MANHATTAN AVE** **CAC002998453**
**1/8-1/4** **FULLERTON, CA 92831**
**0.130 mi.**
**684 ft.** **Site 2 of 3 in cluster H**

**Relative:** **Higher**

**Actual:** **177 ft.**

RCRA NonGen / NLR:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20190128 |
| Handler Name: | LASER INDUSTRIES, INC. | |
| Handler Address: | | 1351 MANHATTAN AVE |
| Handler City,State,Zip: | | FULLERTON, CA 92831 |
| EPA ID: | | CAC002998453 |
| Contact Name: | | JAMIE KARIM |

**LASER INDUSTRIES, INC. (Continued)** **1024778508**

| | |
|---|---|
| Contact Address: | 1351 MANHATTAN AVE. |
| Contact City,State,Zip: | FULLERTON, CA 92831 |
| Contact Telephone: | 714-532-3271 |
| Contact Fax: | Not reported |
| Contact Email: | JAMIE@LASERINDUSTRIES.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1351 MANHATTAN AVE. |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | ROBERT KARIM |
| Owner Type: | Other |
| Operator Name: | JAMIE KARIM |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |

**LASER INDUSTRIES, INC. (Continued)** **1024778508**

| | |
|---|---|
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190222 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | JAMIE KARIM |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1351 MANHATTAN AVE. |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 714-532-3271 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ROBERT KARIM |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1351 MANHATTAN AVE. |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 714-532-3271 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20190128 |
| Handler Name: LASER INDUSTRIES, INC. | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |

**LASER INDUSTRIES, INC. (Continued)** **1024778508**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**H70** **RAYMARK INDUSTRIES** **LUST** **S102435706**
**NNE** **1351 MANHATTAN AVENUE** **Cortese** **N/A**
**1/8-1/4** **FULLERTON, CA 92631** **HIST CORTESE**
**0.130 mi.** **CERS**
**684 ft.** **Site 3 of 3 in cluster H**

**Relative: Higher**
**Actual: 177 ft.**

LUST:
Name: RAYMARK INDUSTRIES
Address: 1351 MANHATTAN AVENUE
City,State,Zip: FULLERTON, CA 92631
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901776
Global Id: T0605901776
Latitude: 33.858186
Longitude: -117.903695
Status: Completed - Case Closed
Status Date: 08/23/1996
Case Worker: VJB
RB Case Number: 083002511T
Local Agency: FULLERTON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0605901776
Contact Type: Local Agency Caseworker
Contact Name: STEPHEN LONG
Organization Name: FULLERTON, CITY OF
Address: 312 E. COMMONWEALTH AVE.
City: FULLERTON
Email: stevel@fullertonfire.org
Phone Number: 7147383160

Global Id: T0605901776
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

**RAYMARK INDUSTRIES (Continued)** **S102435706**

City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:
Global Id: T0605901776
Action Type: Other
Date: 01/06/1995
Action: Leak Reported

LUST:
Global Id: T0605901776
Status: Open - Case Begin Date
Status Date: 11/15/1992

Global Id: T0605901776
Status: Open - Site Assessment
Status Date: 11/15/1992

Global Id: T0605901776
Status: Open - Site Assessment
Status Date: 05/15/1994

Global Id: T0605901776
Status: Open - Remediation
Status Date: 12/20/1994

Global Id: T0605901776
Status: Open - Verification Monitoring
Status Date: 03/01/1995

Global Id: T0605901776
Status: Open - Remediation
Status Date: 12/01/1995

Global Id: T0605901776
Status: Completed - Case Closed
Status Date: 08/23/1996

LUST REG 8:
Name: RAYMARK INDUSTRIES
Address: 1351 MANHATTAN AVENUE
City: FULLERTON
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083002511T
Local Case Num: Not reported
Case Type: Aquifer affected
Substance: Waste Oil
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: ORANGETHORPE
Enf Type: Not reported

**RAYMARK INDUSTRIES (Continued)** **S102435706**

| | |
|---|---|
| Funding: | Not reported |
| How Discovered: | Not reported |
| How Stopped: | Not reported |
| Leak Cause: | Not reported |
| Leak Source: | Not reported |
| Global ID: | T0605901776 |
| How Stopped Date: | Not reported |
| Enter Date: | 1/10/1995 |
| Date Confirmation of Leak Began: | Not reported |
| Date Preliminary Assessment Began: | 11/15/1992 |
| Discover Date: | Not reported |
| Enforcement Date: | Not reported |
| Close Date: | 8/23/1996 |
| Date Prelim Assessment Workplan Submitted: | 11/15/1992 |
| Date Pollution Characterization Began: | 5/15/1994 |
| Date Remediation Plan Submitted: | 12/20/1994 |
| Date Remedial Action Underway: | 12/1/1995 |
| Date Post Remedial Action Monitoring: | 3/1/1995 |
| Enter Date: | 1/10/1995 |
| GW Qualifies: | Not reported |
| Soil Qualifies: | Not reported |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.857898 |
| Longitude: | -117.9026836 |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 0 |
| Max MTBE Soil: | Not reported |
| MTBE Fuel: | 0 |
| MTBE Tested: | Not Required to be Tested. |
| MTBE Class: | * |
| Staff: | VJJ |
| Staff Initials: | SRL |
| Lead Agency: | Regional Board |
| Local Agency: | 30013 |
| Hydr Basin #: | COASTAL PLAIN OF ORA |
| Beneficial: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |

Summary: USTs REMOVED AND EXISTING CLARIFIER; OTHER SUBSTANCES INVOLVED INCLUDE 13, 71556, 79016. VES CONDUCTED FOR 2 MONTHS. POST REMEDIAL MONITORING , RECOMMENDING CLOSURE.

CORTESE:

| | |
|---|---|
| Name: | RAYMARK INDUSTRIES |
| Address: | 1351 MANHATTAN AVENUE |
| City,State,Zip: | FULLERTON, CA 92631 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0605901776 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |

**RAYMARK INDUSTRIES (Continued)** **S102435706**

| | |
|---|---|
| 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: | RAYMARK INDUSTRIES |
| edr_fadd1: | 1351 MANHATTAN |
| City,State,Zip: | FULLERTON, CA 92631 |
| Region: | CORTESE |
| Facility County Code: | 30 |
| Reg By: | LTNKA |
| Reg Id: | 083002511T |

CERS:

| | |
|---|---|
| Name: | RAYMARK INDUSTRIES |
| Address: | 1351 MANHATTAN AVENUE |
| City,State,Zip: | FULLERTON, CA 92631 |
| Site ID: | 226258 |
| CERS ID: | T0605901776 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8) |
| Entity Title: | Not reported |
| Affiliation Address: | 3737 MAIN STREET, SUITE 500 |
| Affiliation City: | RIVERSIDE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 9517824903, |

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | STEPHEN LONG - FULLERTON, CITY OF |
| Entity Title: | Not reported |
| Affiliation Address: | 312 E. COMMONWEALTH AVE. |
| Affiliation City: | FULLERTON |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 7147383160, |

**G71** **UNOCAL #5567** **UST** **U004282421**
**South** **1200 EAST N** **N/A**
**1/8-1/4** **ANAHEIM, CA 92805**
**0.138 mi.**
**728 ft.** **Site 2 of 2 in cluster G**

**Relative:** UST:
**Lower**
**Actual:** Name: UNOCAL #5567
**175 ft.** Address: 1200 EAST N
City,State,Zip: ANAHEIM, CA 92805
Facility ID: 4863
Permitting Agency: Not reported
CERSID: Not reported
Latitude: 33.852479
Longitude: -117.904958

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**I72** **STONE CONTAINER CORP** **LUST** **1000302584**
**NNW** **1424 S RAYMOND AVE** **RCRA NonGen / NLR** **CAD079558359**
**1/8-1/4** **FULLERTON, CA 92834** **Cortese**
**0.138 mi.** **CERS**
**729 ft.** **Site 1 of 4 in cluster I**

**Relative:** LUST:
**Lower**
**Actual:** Name: SMURFIT-STONE
**175 ft.** Address: 1424 S. RAYMOND AVENUE
City,State,Zip: FULLERTON, CA 92832
Lead Agency: FULLERTON, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000411
Global Id: T10000000411
Latitude: 33.857403
Longitude: -117.905797
Status: Completed - Case Closed
Status Date: 03/24/2009
Case Worker: SRL
RB Case Number: 083004063T
Local Agency: FULLERTON, CITY OF
File Location: Local Agency
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating
Site History: USTs removed in 1987. TPH-D detected at 91.. No UST case created or site closure granted. In August 2008, seven soil borings advanced to a depth of 30 feet. TPH-d and TPH-oil detected at 5 feet at a concentration of 134 ppm and 1490 ppm, respectively. Based on these finding Fullerton Fire Department is recommending site closure.

LUST:
Global Id: T10000000411
Contact Type: Local Agency Caseworker
Contact Name: STEPHEN LONG
Organization Name: FULLERTON, CITY OF
Address: 312 E. COMMONWEALTH AVE.
City: FULLERTON
Email: stevel@fullertonfire.org
Phone Number: 7147383160

Global Id: T10000000411
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT

**STONE CONTAINER CORP (Continued)** **1000302584**

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

LUST:
Global Id: T10000000411
Action Type: Other
Date: 02/18/1987
Action: Leak Reported

Global Id: T10000000411
Action Type: ENFORCEMENT
Date: 10/13/2008
Action: LOP Case Closure Summary to RB

Global Id: T10000000411
Action Type: ENFORCEMENT
Date: 11/11/2008
Action: Closure/No Further Action Letter

Global Id: T10000000411
Action Type: Other
Date: 02/18/1987
Action: Leak Discovery

LUST:
Global Id: T10000000411
Status: Open - Case Begin Date
Status Date: 02/17/1987

Global Id: T10000000411
Status: Open - Site Assessment
Status Date: 02/17/1987

Global Id: T10000000411
Status: Open - Site Assessment
Status Date: 10/16/2008

Global Id: T10000000411
Status: Completed - Case Closed
Status Date: 03/24/2009

RCRA NonGen / NLR:
Date Form Received by Agency: 19931011
Handler Name: STONE CONTAINER CORP
Handler Address: 1424 S RAYMOND AVE
Handler City,State,Zip: FULLERTON, CA 92834
EPA ID: CAD079558359
Contact Name: RICHARD GRAHAM
Contact Address: 1424 S RAYMOND
Contact City,State,Zip: FULLERTON, CA 92634
Contact Telephone: 404-621-6700
Contact Fax: Not reported

**STONE CONTAINER CORP (Continued)** **1000302584**

| | |
|---|---|
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Other |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | CA |
| State District: | 4 |
| Mailing Address: | PO BOX 4199 |
| Mailing City,State,Zip: | FULLERTON, CA 92634 |
| Owner Name: | NOT REQUIRED |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |

**STONE CONTAINER CORP (Continued)** **1000302584**

| | |
|---|---|
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19931011 |
| Handler Name: STONE CONTAINER CORP | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**STONE CONTAINER CORP (Continued)** **1000302584**

List of NAICS Codes and Descriptions:
NAICS Code: 322211
NAICS Description: CORRUGATED AND SOLID FIBER BOX MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CORTESE:
Name: SMURFIT-STONE
Address: 1424 S. RAYMOND AVENUE
City,State,Zip: FULLERTON, CA 92832
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000000411
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: SMURFIT-STONE
Address: 1424 S. RAYMOND AVENUE
City,State,Zip: FULLERTON, CA 92832
Site ID: 216237
CERS ID: T10000000411
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495,

**STONE CONTAINER CORP (Continued)** **1000302584**

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | STEPHEN LONG - FULLERTON, CITY OF |
| Entity Title: | Not reported |
| Affiliation Address: | 312 E. COMMONWEALTH AVE. |
| Affiliation City: | FULLERTON |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 7147383160, |

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**I73** **STONE CONTAINER CORP** **UST** **U001577078**
**NNW** **1424 S RAYMOND AVE** **CERS HAZ WASTE** **N/A**
**1/8-1/4** **FULLERTON, CA 92831** **HIST UST**
**0.138 mi.** **EMI**
**729 ft.** **Site 2 of 4 in cluster I** **WDS**
**CERS**

**Relative:**
**Lower**

**Actual:**
**175 ft.**

UST:

| | |
|---|---|
| Name: | STONE CONTAINER CORP |
| Address: | 1424 S RAYMOND AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 7802 |
| Permitting Agency: | FULLERTON, CITY OF |
| CERSID: | Not reported |
| Latitude: | 33.858497 |
| Longitude: | -117.90448 |

CERS HAZ WASTE:

| | |
|---|---|
| Name: | SOUTH COAST TRANSPORT & DISTRIBUTIO |
| Address: | 1424 S RAYMOND AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Site ID: | 432290 |
| CERS ID: | 10575067 |
| CERS Description: | Hazardous Waste Generator |

HIST UST:

| | |
|---|---|
| Name: | STONE CONTAINER CORPORATION |
| Address: | 1424 S RAYMOND AVE |
| City,State,Zip: | FULLERTON, CA 92634 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000047896 |
| Facility Type: | Other |
| Other Type: | CORRUGATED CONTAINER |
| Contact Name: | DEL BECHTOLD |
| Telephone: | 7147740100 |
| Owner Name: | STONE CONTAINER CORPORATION |
| Owner Address: | 3805 PRESIDENTIAL PRKWY ST#101 |
| Owner City,St,Zip: | ATLANTA, GA 30340 |
| Total Tanks: | 0000 |
| | |
| Tank Num: | 001 |
| Container Num: | 106 |
| Year Installed: | Not reported |
| Tank Capacity: | 00006000 |

**STONE CONTAINER CORP (Continued)** **U001577078**

Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 002
Container Num: 105
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 104
Year Installed: Not reported
Tank Capacity: 00009000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 103
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 102
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 101
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

EMI:
Name: STONE CONTAINER CORPORATION
Address: 1424 S RAYMOND AV
City,State,Zip: FULLERTON, CA 92634
Year: 1987
County Code: 30
Air Basin: SC

**STONE CONTAINER CORP (Continued)** **U001577078**

| | |
|---|---|
| Facility ID: | 51827 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 5 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 2 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 2 |

| | |
|---|---|
| Name: | STONE CONTAINER CORPORATION |
| Address: | 1424 S RAYMOND AV |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 1990 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 51827 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 10 |
| Reactive Organic Gases Tons/Yr: | 5 |
| Carbon Monoxide Emissions Tons/Yr: | 9 |
| NOX - Oxides of Nitrogen Tons/Yr: | 12 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 8 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 5 |

| | |
|---|---|
| Name: | STONE CONTAINER CORP |
| Address: | 1424 S RAYMOND AV |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 1995 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 51827 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 7 |
| Reactive Organic Gases Tons/Yr: | 7 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STONE CONTAINER CORP |
| Address: | 1424 S RAYMOND AVE |
| City,State,Zip: | FULLERTON, CA 92634 |

**STONE CONTAINER CORP (Continued)** **U001577078**

| | |
|---|---|
| Year: | 1996 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 51827 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STONE CONTAINER CORP |
| Address: | 1424 S RAYMOND AV |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 1997 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 51827 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STONE CONTAINER CORP |
| Address: | 1424 S RAYMOND AV |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 1998 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 51827 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| 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 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

**STONE CONTAINER CORP (Continued)** **U001577078**

| | |
|---|---|
| Name: | STONE CONTAINER CORP |
| Address: | 1424 S RAYMOND AV |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 1999 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 51827 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STONE CONTAINER CORP |
| Address: | 1424 S RAYMOND AV |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 2000 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 51827 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STONE CONTAINER CORP |
| Address: | 1424 S RAYMOND AV |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 2001 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 51827 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| 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 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 2 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |

**STONE CONTAINER CORP (Continued)** **U001577078**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: STONE CONTAINER CORP
Address: 1424 S RAYMOND AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2002
County Code: 30
Air Basin: SC
Facility ID: 51827
Air District Name: SC
SIC Code: 2653
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
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: STONE CONTAINER CORP
Address: 1424 S RAYMOND AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2003
County Code: 30
Air Basin: SC
Facility ID: 51827
Air District Name: SC
SIC Code: 2653
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
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: STONE CONTAINER CORP
Address: 1424 S RAYMOND AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2004
County Code: 30
Air Basin: SC
Facility ID: 51827
Air District Name: SC
SIC Code: 2653
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: 2.8755
Reactive Organic Gases Tons/Yr: 2.71

**STONE CONTAINER CORP (Continued)** **U001577078**

| | |
|---|---|
| Carbon Monoxide Emissions Tons/Yr: | 1.85 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2.21 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.0132 |
| Particulate Matter Tons/Yr: | 0.168 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.17 |

| | |
|---|---|
| Name: | STONE CONTAINER CORP |
| Address: | 1424 S RAYMOND AVE |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 2005 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 51827 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| 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: | 2.6229 |
| Reactive Organic Gases Tons/Yr: | 2.51376 |
| Carbon Monoxide Emissions Tons/Yr: | 2.47 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2.94 |
| SOX - Oxides of Sulphur Tons/Yr: | .0177 |
| Particulate Matter Tons/Yr: | .224 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .224 |

| | |
|---|---|
| Name: | STONE CONTAINER CORP |
| Address: | 1424 S RAYMOND AVE |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 2006 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 51827 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| 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: | .9018708992259681799 |
| Reactive Organic Gases Tons/Yr: | .727 |
| Carbon Monoxide Emissions Tons/Yr: | 1.945 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2.315 |
| SOX - Oxides of Sulphur Tons/Yr: | .014 |
| Particulate Matter Tons/Yr: | .176 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .176 |

| | |
|---|---|
| Name: | STONE CONTAINER CORP |
| Address: | 1424 S RAYMOND AVE |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 2007 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 51827 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |

**STONE CONTAINER CORP (Continued)** **U001577078**

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .9018708992259681799
Reactive Organic Gases Tons/Yr: .727
Carbon Monoxide Emissions Tons/Yr: 1.945
NOX - Oxides of Nitrogen Tons/Yr: 2.315
SOX - Oxides of Sulphur Tons/Yr: .014
Particulate Matter Tons/Yr: .176
Part. Matter 10 Micrometers and Smllr Tons/Yr:.176

WDS:
Name: STONE CONTAINER CORP
Address: 1424 S RAYMOND AVE
City: FULLERTON
Facility ID: Santa Ana River 30I000470
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: 7147740100
Facility Contact: THOMAS W. CADEEN JR.
Agency Name: STONE CONTAINER CORP
Agency Address: 150 N MICHIGAN AVE
Agency City,St,Zip: CHICAGO 60601
Agency Contact: PAUL WILHITE
Agency Telephone: 4046216709
Agency Type: Private
SIC Code: 2653
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

**STONE CONTAINER CORP (Continued)** **U001577078**

dairy waste ponds.

CERS:
Name: SOUTH COAST TRANSPORT & DISTRIBUTIO
Address: 1424 S RAYMOND AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 432290
CERS ID: 10575067
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 432290
Site Name: SOUTH COAST TRANSPORT & DISTRIBUTIO
Violation Date: 03-12-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/24/2020.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 432290
Site Name: SOUTH COAST TRANSPORT & DISTRIBUTIO
Violation Date: 03-12-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/24/2020. update inventory to include acetylene and oxygen. ******NOTE: UNDER DISCLOSABLE AMOUNTS FOR ACETYLENE
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 432290
Site Name: SOUTH COAST TRANSPORT & DISTRIBUTIO
Violation Date: 03-04-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Failure to disclose correct and accurate propane amounts and oxygen amounts stored on site. Hazard classifications need to be updated using the physical and health hazards.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 432290
Site Name: SOUTH COAST TRANSPORT & DISTRIBUTIO
Violation Date: 03-04-2020

**STONE CONTAINER CORP (Continued)** **U001577078**

| | |
|---|---|
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Failure to annually review and update facility Business Emergency Plan. Last Date updated 01/02/2018 |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 432290 |
| Site Name: | SOUTH COAST TRANSPORT & DISTRIBUTIO |
| Violation Date: | 10-12-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 01/02/2018. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-04-2020 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-12-2020 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Violations noted |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 05-16-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | NO VIOALTIONS OBSERVED |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-12-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | VIOLATION NOTED. |

**STONE CONTAINER CORP (Continued)** **U001577078**

Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 432290
Facility Name: SOUTH COAST TRANSPORT & DISTRIBUTIO
Env Int Type Code: HMBP
Program ID: 10575067
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.857290
Longitude: -117.906700

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Connie Lin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: SOUTH COAST TRANSPORT & DISTRIBUTION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 683-2300,

Affiliation Type Desc: Environmental Contact
Entity Name: ROGER VILLA
Entity Title: Not reported
Affiliation Address: 1424 S RAYMOND AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Connie Lin
Entity Title: HR Assistant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

**STONE CONTAINER CORP (Continued)** **U001577078**

Entity Name: SOUTH COAST TRANSPORT & DISTRIBUTION
Entity Title: Not reported
Affiliation Address: 1424 S RAYMOND AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 683-2300,

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: 1424 S RAYMOND AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: SOUTH COAST TRANSPORT & DISTRIBUTIO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: STONE CONTAINER CORP
Address: 1424 SOUTH RAYMOND AVENUE
City,State,Zip: FULLERTON, CA 92831-5235
Site ID: 496450
CERS ID: 110002416494
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: RICHARD GRAHAM
Entity Title: Not reported
Affiliation Address: 1424 S RAYMOND
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

**I74** **CHAMPION PACKAGING** **HIST UST** **S113001860**
**NNW** **1424 S RAYMOND** **HAZNET** **N/A**
**1/8-1/4** **FULLERTON, CA 92634** **HWTS**
**0.138 mi.**
**729 ft.** **Site 3 of 4 in cluster I**

**Relative:**
**Lower**

**Actual:**
**175 ft.**

HIST UST:

| | |
|---|---|
| Name: | STONE CONTAINER CORPORATION |
| Address: | 1424 SOUTH RAYMOND |
| City,State,Zip: | FULLERTON, CA 92634 |
| File Number: | 0002EEA0 |
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EEA0.pdf |
| Region: | Not reported |
| Facility ID: | Not reported |
| Facility Type: | Not reported |
| Other Type: | Not reported |
| Contact Name: | Not reported |
| Telephone: | Not reported |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner City,St,Zip: | Not reported |
| Total Tanks: | Not reported |
| | |
| Tank Num: | Not reported |
| Container Num: | Not reported |
| Year Installed: | Not reported |
| Tank Capacity: | Not reported |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Not reported |

Click here for Geo Tracker PDF:

HAZNET:

| | |
|---|---|
| Name: | CHAMPION PACKAGING |
| Address: | 1424 S RAYMOND |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 926340000 |
| Contact: | INACTIVE/VALID # CAL000121253 |
| Telephone: | -- |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 4199 |
| | |
| Year: | 2005 |
| Gepaid: | CAD079558359 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.874 |
| | |
| Year: | 2005 |
| Gepaid: | CAD079558359 |
| TSD EPA ID: | AZ0000337360 |
| CA Waste Code: | 261 - Polychlorinated biphenyls and material containing PCBs |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.31407 |
| | |
| Year: | 2004 |

**CHAMPION PACKAGING (Continued)** **S113001860**

Gepaid: CAD079558359
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: -
Tons: 0.456

Year: 2004
Gepaid: CAD079558359
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.266

Year: 2003
Gepaid: CAD079558359
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.38

Year: 1998
Gepaid: CAD079558359
TSD EPA ID: CAD099452708
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H01 - Transfer Station
Tons: 4.4952

Year: 1997
Gepaid: CAD079558359
TSD EPA ID: CAL000027741
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.4214

Year: 1992
Gepaid: CAD079558359
TSD EPA ID: CAT080031628
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.417

Year: 1990
Gepaid: CAD079558359
TSD EPA ID: UTD991301748
CA Waste Code: 322 - Biological waste other than sewage sludge
Disposal Method: D80 - Disposal, Land Fill
Tons: 58.797

Year: 1990
Gepaid: CAD079558359
TSD EPA ID: Not reported
CA Waste Code: 322 - Biological waste other than sewage sludge
Disposal Method: 30 -
Tons: 18.348

**CHAMPION PACKAGING (Continued)** **S113001860**

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

Additional Info:

| | |
|---|---|
| Year: | 2005 |
| Gen EPA ID: | CAD079558359 |
| Shipment Date: | 20050915 |
| Creation Date: | 8/23/2006 18:35:03 |
| Receipt Date: | 20050920 |
| Manifest ID: | 23810094 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | ONYX ENVIRONMENTAL SERVICES LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZ0000337360 |
| Trans Name: | ONYX ENVIRONMENTAL SERVICES LLC |
| TSDF Alt EPA ID: | AZ0000337360 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 261 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.31407 |
| Waste Quantity: | 285 |
| Quantity Unit: | K |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050506 |
| Creation Date: | 7/27/2005 10:48:47 |
| Receipt Date: | 20050509 |
| Manifest ID: | 24349479 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | NON |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.19 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050222 |

**CHAMPION PACKAGING (Continued)** **S113001860**

| | |
|---|---|
| Creation Date: | 5/29/2005 18:30:53 |
| Receipt Date: | 20050223 |
| Manifest ID: | 24255751 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | NONE |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.684 |
| Waste Quantity: | 180 |
| Quantity Unit: | G |
| Additional 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: | CAD079558359 |

| | |
|---|---|
| Shipment Date: | 20040831 |
| Creation Date: | 3/16/2007 18:31:12 |
| Receipt Date: | 20040901 |
| Manifest ID: | 23727922 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | NONE |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.456 |
| Waste Quantity: | 120 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20040219 |
| Creation Date: | 8/23/2004 8:11:36 |
| Receipt Date: | 20040220 |
| Manifest ID: | 23015975 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |

**CHAMPION PACKAGING (Continued)** **S113001860**

| | |
|---|---|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.266 |
| Waste Quantity: | 70 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2003 |
| Gen EPA ID: | CAD079558359 |
| Shipment Date: | 20030818 |
| Creation Date: | 7/29/2004 7:46:19 |
| Receipt Date: | 20030819 |
| Manifest ID: | 22644276 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.38 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1998 |
| Gen EPA ID: | CAD079558359 |
| Shipment Date: | 19980112 |
| Creation Date: | 3/31/1998 0:00:00 |
| Receipt Date: | 19980112 |
| Manifest ID: | 97466337 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |

**CHAMPION PACKAGING (Continued)** **S113001860**

| | |
|---|---|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 4.4952 |
| Waste Quantity: | 1078 |
| Quantity Unit: | G |
| Additional 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: | CAD079558359 |
| Shipment Date: | 19970409 |
| Creation Date: | 6/26/1997 0:00:00 |
| Receipt Date: | 19970417 |
| Manifest ID: | 96432377 |
| Trans EPA ID: | CAD052606324 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAR000017657 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAL000027741 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAL000027741 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 151 - Asbestos-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.4214 |
| Waste Quantity: | 0.5 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | CHAMPION PACKAGING |
| Address: | 1424 S RAYMOND |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 926340000 |
| EPA ID: | CAD079558359 |
| Inactive Date: | 06/30/2004 |
| Create Date: | 07/23/1982 |
| Last Act Date: | 05/25/2007 |
| Mailing Name: | Not reported |

**CHAMPION PACKAGING (Continued)** **S113001860**

| | |
|---|---|
| Mailing Address: | PO BOX 4199 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | FULLERTON, CA 926340000 |
| Owner Name: | -- |
| Owner Address: | -- |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | --, 99 -- |
| Contact Name: | INACTIVE/VALID # CAL000121253 |
| Contact Address: | PER PAUL WILLHITE 6/13/94 |
| Contact Address 2: | Not reported |
| City,State,Zip: | --, 99 -- |

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**I75 NNW 1/8-1/4 0.138 mi. 729 ft.** **SOUTH COAST TRANS & DIST INC DBA WESTERN REGIONAL** **RCRA NonGen / NLR** **1024855137**
**1424 S RAYMOND AVE** **CAL000417379**
**FULLERTON, CA 92831**

**Site 4 of 4 in cluster I**

**Relative: Lower**
**Actual: 175 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date Form Received by Agency: | 20160523 |
| Handler Name: | SOUTH COAST TRANS & DIST INC DBA WESTERN REGIONAL DELIVERY |
| Handler Address: | 1424 S RAYMOND AVE |
| Handler City,State,Zip: | FULLERTON, CA 92831 |
| EPA ID: | CAL000417379 |
| Contact Name: | ROGER VILLA |
| Contact Address: | 1424 S RAYMOND AVE |
| Contact City,State,Zip: | FULLERTON, CA 92831 |
| Contact Telephone: | 714-709-6810 |
| Contact Fax: | 714-683-0715 |
| Contact Email: | LIZA@WRDS.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1424 S RAYMOND AVE |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | ELIA YOUKHEHPAZ |
| Owner Type: | Other |
| Operator Name: | ROGER VILLA |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |

**SOUTH COAST TRANS & DIST INC DBA WESTERN REGIONAL DELIVERY (Continued)** **1024855137**

| | |
|---|---|
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ROGER VILLA |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1424 S RAYMOND AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 714-709-6810 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**SOUTH COAST TRANS & DIST INC DBA WESTERN REGIONAL DELIVERY (Continued)** **1024855137**

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ELIA YOUKHEHPAZ |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1424 S RAYMOND AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831-5235 |
| Owner/Operator Telephone: | 714-683-2300 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20160523 |
| Handler Name: | SOUTH COAST TRANS & DIST INC DBA WESTERN REGIONAL DELIVERY |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 48423 |
| NAICS Description: | SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

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**J76** **AMERICAN DIVERSIFIED SILVER** **HWP** **S100929397**
**WNW** **1004 E ORANGEFAIR LN** **CERS** **N/A**
**1/8-1/4** **ANAHEIM, CA 92801**
**0.140 mi.**
**737 ft.** **Site 1 of 5 in cluster J**

**Relative:**
**Lower**

**Actual:**
**172 ft.**

HWP:

| | |
|---|---|
| EPA ID: | CAD982524613 |
| Name: | AMERICA DIVERSIFIERS SILVER INC |
| Address: | 1004 E ORANGEFAIR LN |
| Cleanup Status: | CLOSED |
| Latitude: | 33.85556 |
| Longitude: | -117.9087 |
| Facility Type: | Historical - Non-Operating |
| Facility Size: | Not reported |
| Supervisor: | Not reported |
| Site Code: | N/A |
| Senate District: | 29 |
| Assembly District: | 69 |

**AMERICAN DIVERSIFIED SILVER (Continued)** **S100929397**

Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: America Diversified Silver (ADS) was a silver recycling facility originally located at 1431 North Daly, Anaheim, CA under EPA ID number CAD981449689. The North Daly facility received an RCRA ISD on 5/19/87. On 4/4/89, ADS sent a notification to DHS and EPA that facility was moving from 1431 North Daly to 1004 East Orangefair, Anaheim. The EPA ID number was changed to CAD982524613 with new address. A letter dated 3/2/90 from DHS told ADS that move will cause ISD termination at the 1431 North Daly location and they will need to close the North Daly facility. Additionally, letter stated, the operation at 1004 East Orangefair location will have to obtain a hazardous waste permit to operate. On 6/1/93, an interim status for standardized permit was issued by DTSC to the new location E Orangefair Lane. There is no further permitting or closure information in file. No corrective action files exist for this facility. For Silver recovery only facility originally authorized under the Standardized Permit Interim Status tier, a 1997 statute deregulated all these silver recovery facilities and this facility has been deemed administratively clean closed per Region 2 office.
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 86-90%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD982524613
Facility Type: Historical - Non-Operating
Facility Name: AMERICA DIVERSIFIERS SILVER INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1989-08-21 00:00:00
Type: RCRA
Title Description: Original application
Due Date: Not reported
Comments: Not reported
Unit Names: CONTSTR (GPRA Unit), TANKSTR (GPRA Unit), TANKTRT
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 08/21/1989

EPA ID: CAD982524613
Facility Type: Historical - Non-Operating
Facility Name: AMERICA DIVERSIFIERS SILVER INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit

**AMERICAN DIVERSIFIED SILVER (Continued)** **S100929397**

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1989-08-21 00:00:00
Type: RCRA
Title Description: Original application
Due Date: Not reported
Comments: Not reported
Unit Names: CONTSTR (GPRA Unit), TANKSTR (GPRA Unit), TANKTRT
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 08/21/1989

EPA ID: CAD982524613
Facility Type: Historical - Non-Operating
Facility Name: AMERICA DIVERSIFIERS SILVER INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PERMIT
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 08/21/1989

EPA ID: CAD982524613
Facility Type: Historical - Non-Operating
Facility Name: AMERICA DIVERSIFIERS SILVER INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1989-08-21 00:00:00
Type: RCRA
Title Description: Original application
Due Date: Not reported
Comments: Facility origonaly applied for a RCRA ISD 5/19/1987. They then submitted a Part A application for a standardized permit on 6/1/1993. RCRA application withdrawn.
Unit Names: CONTSTR (GPRA Unit), TANKSTR (GPRA Unit), TANKTRT
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 08/21/1989

Closure:
EPA ID: CAD982524613
Facility Type: Historical - Non-Operating
Facility Name: AMERICA DIVERSIFIERS SILVER INC
Project Manager: Not reported
Project Manager Lead: Not reported

**AMERICAN DIVERSIFIED SILVER (Continued)** **S100929397**

| | |
|---|---|
| Supervisor: | Not reported |
| Facility Size: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Closure Administrative |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure of all units |
| Due Date: | Not reported |
| Comments: | Administrative Closure under SB 2111. Recovery of silver from photographic solutions is no longer subject to hazardous waste permitting. |
| Unit Names: | CONTSTR (GPRA Unit), TANKSTR (GPRA Unit), TANKTRT |
| Event Description: | Closure Administrative - ISSUE CLOSURE VERIFICATION |
| Actual Date: | 01/04/1999 |

Alias:

| | |
|---|---|
| EPA ID: | CAD982524613 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | AMERICA DIVERSIFIERS SILVER INC |
| Facility Status: | CLOSED |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Alias Type: | Project Code (Site Code) |
| Alias: | N/A |

| | |
|---|---|
| EPA ID: | CAD981449689 |
| Name: | AMERICAN DIVERSIFIED SILVER |
| Address: | 1004 E ORANGEFAIR LN |
| Cleanup Status: | CLOSED |
| Latitude: | 33.85556 |
| Longitude: | -117.9087 |
| Facility Type: | Historical - Non-Operating |
| Facility Size: | Not reported |
| Supervisor: | Not reported |
| Site Code: | N/A |
| Senate District: | 29 |
| Assembly District: | 69 |
| Public Information Officer: | Not reported |
| Commercial Offsite Facility Types: | Not reported |
| Quarterly Update: | America Diversified Silver (ADS) was a silver recycling facility originally located at 1431 North Daly, Anaheim, CA under EPA ID number CAD981449689 (This site's EPA #). On 5/19/87, interim status was issued to ADS. Part A application was not available in file. Therefore, no unit specific information could be found. On 4/4/89, ADS sent a notification to DHS and EPA that facility was moving from 1431 North Daly to 1004 East Orangefair, Anaheim. The EPA ID number was changed to CAD982524613 with new address. (12/6/2017) Due to this facility being a duplicate it is being administratively closed. All TSDF data and status will be kept under CAD982524613. There is a letter dated 3/2/90 from DHS telling ADS that move will cause ISD termination at the 1431 North Daly location and they will need to close the North Daly facility. Additionally, letter stated, the operation at the new location will have to obtain a haz waste permit to operate. A closure report with Engineer certification is in the file. The date of the closure report is 9/15/92. No other closure |

**AMERICAN DIVERSIFIED SILVER (Continued)** **S100929397**

related document could be found (such as CP approval, NODs, public notice, closure verification). It is not clear whether a formal closure took place. No evidence/documents of corrective action activity could be found.

Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 86-90%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Closure:
EPA ID: CAD981449689
Facility Type: Historical - Non-Operating
Facility Name: AMERICAN DIVERSIFIED SILVER
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Administrative
Final Date: Not reported
Type: RCRA
Title Description: SB 211 Closure
Due Date: Not reported
Comments: This facility was closed under under SB 211. THis facility is also a duplicate of CAD982524613.
Unit Names: Unit1
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 01/04/1999

Alias:
EPA ID: CAD981449689
Facility Type: Historical - Non-Operating
Facility Name: AMERICAN DIVERSIFIED SILVER
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: N/A

CERS:
Name: AMERICAN DIVERSIFIED SILVER
Address: 1004 E ORANGEFAIR LN
City,State,Zip: ANAHEIM, CA 928011105
Site ID: 254734
CERS ID: CAD981449689
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: THOMAS G CROWLEY

**AMERICAN DIVERSIFIED SILVER (Continued)** **S100929397**

Entity Title: Not reported
Affiliation Address: 1004 E ORANGEFAIR LN
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 928010000
Affiliation Phone: 7147384941,

Affiliation Type Desc: Facility Owner
Entity Name: THOMAS G CROWLEY, PRES
Entity Title: Not reported
Affiliation Address: 1004 E ORANGEFAIR LN
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 928010000
Affiliation Phone: 0000000000,

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**J77** **AMERICA DIVERSIFIERS SILVER INC** **CERS HAZ WASTE** **S113017344**
**WNW** **1004 E ORANGEFAIR LN** **HAZNET** **N/A**
**1/8-1/4** **ANAHEIM, CA 92801** **CERS**
**0.140 mi.** **HWTS**
**737 ft.** **Site 2 of 5 in cluster J**

**Relative:**
**Lower**

**Actual:**
**172 ft.**

CERS HAZ WASTE:
Name: PACIFIC PERFORMANCE PRODUCTS
Address: 1004 E ORANGEFAIR LN
City,State,Zip: ANAHEIM, CA 92801
Site ID: 54799
CERS ID: 10428301
CERS Description: Hazardous Waste Generator

HAZNET:
Name: AMERICA DIVERSIFIERS SILVER INC
Address: 1004 E ORANGEFAIR LN
Address 2: Not reported
City,State,Zip: ANAHEIM, CA 928010000
Contact: INACTIVE PER 1996 FEES FORM
Telephone: 7146404950
Mailing Name: Not reported
Mailing Address: 1004 E ORANGEFAIR LN

Year: 1999
Gepaid: CAD982524613
TSD EPA ID: CAD028409019
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: T01 - Treatment, Tank
Tons: 0.119

Year: 1999
Gepaid: CAD982524613
TSD EPA ID: CAD028409019
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H01 - Transfer Station
Tons: 0.1668

**AMERICA DIVERSIFIERS SILVER INC (Continued)** **S113017344**

Year: 1997
Gepaid: CAD982524613
TSD EPA ID: CAD981402522
CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: R01 - Recycler
Tons: 0.0417

Year: 1997
Gepaid: CAD982524613
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.005

Year: 1996
Gepaid: CAD982524613
TSD EPA ID: CAT000646117
CA Waste Code: -
Disposal Method: D99 - Disposal, Other
Tons: 3.3712

Year: 1995
Gepaid: CAD982524613
TSD EPA ID: CAD088504881
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.265

Year: 1995
Gepaid: CAD982524613
TSD EPA ID: CAD070148432
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 24.8096

Year: 1995
Gepaid: CAD982524613
TSD EPA ID: UTD069803658
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.519

Year: 1995
Gepaid: CAD982524613
TSD EPA ID: CAT000613976
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: H01 - Transfer Station
Tons: 4.1004

Year: 1995
Gepaid: CAD982524613
TSD EPA ID: CAD981402252
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.632

**AMERICA DIVERSIFIERS SILVER INC (Continued)** **S113017344**

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

Additional Info:

| | |
|---|---|
| Year: | 1999 |
| Gen EPA ID: | CAD982524613 |
| Shipment Date: | 19990907 |
| Creation Date: | 11/19/1999 0:00:00 |
| Receipt Date: | 19990916 |
| Manifest ID: | 99257511 |
| 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: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.119 |
| 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: | 19990907 |
| Creation Date: | 11/19/1999 0:00:00 |
| Receipt Date: | 19990916 |
| Manifest ID: | 99257511 |
| 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: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| 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 |

**AMERICA DIVERSIFIERS SILVER INC (Continued)** **S113017344**

Additional Info:

| | |
|---|---|
| Year: | 1997 |
| Gen EPA ID: | CAD982524613 |
| Shipment Date: | 19971119 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971204 |
| Manifest ID: | 96861191 |
| Trans EPA ID: | CAD982049306 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD981402522 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| 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: | 19970311 |
| Creation Date: | 6/26/1997 0:00:00 |
| Receipt Date: | 19970312 |
| Manifest ID: | 96643618 |
| Trans EPA ID: | CAD982433575 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

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|---|---|
| Year: | 1995 |
| Gen EPA ID: | CAD982524613 |

**AMERICA DIVERSIFIERS SILVER INC (Continued)** **S113017344**

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|---|---|
| Shipment Date: | 19950511 |
| Creation Date: | 10/24/1995 0:00:00 |
| Receipt Date: | 19950511 |
| Manifest ID: | 95175377 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2001 |
| Waste Quantity: | 48 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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|---|---|
| Shipment Date: | 19950511 |
| Creation Date: | 10/24/1995 0:00:00 |
| Receipt Date: | 19950511 |
| Manifest ID: | 95175377 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2001 |
| Waste Quantity: | 48 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19950407 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950407 |
| Manifest ID: | 95175401 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |

**AMERICA DIVERSIFIERS SILVER INC (Continued)** **S113017344**

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|---|---|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0834 |
| 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: | 19950308 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950308 |
| Manifest ID: | 93588776 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT000613976 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.006 |
| 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 |

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|---|---|
| Shipment Date: | 19950308 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950308 |
| Manifest ID: | 93588775 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT000613976 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.001 |
| Waste Quantity: | 2 |
| Quantity Unit: | P |

**AMERICA DIVERSIFIERS SILVER INC (Continued)** **S113017344**

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|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950308 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950308 |
| Manifest ID: | 93588773 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT000613976 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 2.0433 |
| Waste Quantity: | 490 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950308 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950308 |
| Manifest ID: | 93588774 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT000613976 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 1.5665 |
| Waste Quantity: | 3133 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950307 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950307 |

**AMERICA DIVERSIFIERS SILVER INC (Continued)** **S113017344**

| | |
|---|---|
| Manifest ID: | 90799364 |
| Trans EPA ID: | CAD981402252 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.632 |
| Waste Quantity: | 1264 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19950307 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950308 |
| Manifest ID: | 90799352 |
| Trans EPA ID: | CAD981402252 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD070148432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1695 |
| Waste Quantity: | 339 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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|---|---|
| Shipment Date: | 19950307 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950308 |
| Manifest ID: | 93588793 |
| Trans EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD070148432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**AMERICA DIVERSIFIERS SILVER INC (Continued)** **S113017344**

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|---|---|
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 11.7965 |
| Waste Quantity: | 23593 |
| Quantity Unit: | P |
| Additional 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: | CAD982524613 |
| Shipment Date: | 19960422 |
| Creation Date: | 10/16/1996 0:00:00 |
| Receipt Date: | 19960422 |
| Manifest ID: | 93635519 |
| Trans EPA ID: | MOD095038998 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 3.3712 |
| Waste Quantity: | 4 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1993 |
| Gen EPA ID: | CAD982524613 |
| Shipment Date: | 19931229 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931231 |
| Manifest ID: | 93141773 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD003963592 |
| TSDF Alt Name: | Not reported |

**AMERICA DIVERSIFIERS SILVER INC (Continued)** **S113017344**

| | |
|---|---|
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 3.0732 |
| Waste Quantity: | 737 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931229 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931231 |
| Manifest ID: | 93142114 |
| Trans EPA ID: | CAD003963952 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963952 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD003963592 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.405 |
| Waste Quantity: | 810 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931229 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931231 |
| Manifest ID: | 93141732 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD003963592 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 3.24 |
| Waste Quantity: | 777 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**AMERICA DIVERSIFIERS SILVER INC (Continued)** **S113017344**

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|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931229 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931231 |
| Manifest ID: | 93140482 |
| Trans EPA ID: | CAD003963952 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963952 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD003963592 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.3725 |
| Waste Quantity: | 745 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931229 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931231 |
| Manifest ID: | 93141753 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD003963592 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 3.0732 |
| Waste Quantity: | 737 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931229 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931231 |
| Manifest ID: | 93141776 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |

**AMERICA DIVERSIFIERS SILVER INC (Continued)** **S113017344**

| | |
|---|---|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD003963592 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.8314 |
| Waste Quantity: | 679 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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|---|---|
| Shipment Date: | 19931229 |
| Creation Date: | 3/25/1996 0:00:00 |
| Receipt Date: | 19940103 |
| Manifest ID: | 93179068 |
| Trans EPA ID: | UTD988072401 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | UTD069803658 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0765 |
| Waste Quantity: | 153 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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|---|---|
| Shipment Date: | 19931223 |
| Creation Date: | 9/13/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93140737 |
| Trans EPA ID: | CAD982524613 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAL000013493 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | - Not reported |

**AMERICA DIVERSIFIERS SILVER INC (Continued)** **S113017344**

| | |
|---|---|
| Quantity Tons: | 0.0755 |
| Waste Quantity: | 151 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931223 |
| Creation Date: | 9/13/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93140741 |
| Trans EPA ID: | CAD982524613 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAL000013493 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.077 |
| Waste Quantity: | 154 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931223 |
| Creation Date: | 9/13/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93140739 |
| Trans EPA ID: | CAD982524613 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAL000013493 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0485 |
| Waste Quantity: | 97 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**AMERICA DIVERSIFIERS SILVER INC (Continued)** **S113017344**

Additional Info:

| | |
|---|---|
| Year: | 1994 |
| Gen EPA ID: | CAD982524613 |
| Shipment Date: | 19941227 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941229 |
| Manifest ID: | 93181898 |
| Trans EPA ID: | UTD988072401 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | UTD069803658 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.051 |
| Waste Quantity: | 102 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941219 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941221 |
| Manifest ID: | 93588788 |
| Trans EPA ID: | UTD988072401 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | UTD069803658 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.102 |
| Waste Quantity: | 204 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941216 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941222 |
| Manifest ID: | 93588789 |
| Trans EPA ID: | CAD982433575 |

**AMERICA DIVERSIFIERS SILVER INC (Continued)** **S113017344**

| | |
|---|---|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD070148432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD070148432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.2355 |
| Waste Quantity: | 4471 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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|---|---|
| Shipment Date: | 19941213 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941213 |
| Manifest ID: | 93588790 |
| Trans EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD981402522 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.1676 |
| Waste Quantity: | 280 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19941212 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941214 |
| Manifest ID: | 93181894 |
| Trans EPA ID: | UTD988072401 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | UTD069803658 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |

**AMERICA DIVERSIFIERS SILVER INC (Continued)** **S113017344**

| | |
|---|---|
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0635 |
| Waste Quantity: | 127 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19941205 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941207 |
| Manifest ID: | 93181899 |
| Trans EPA ID: | UTD988072401 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | UTD069803658 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0815 |
| Waste Quantity: | 163 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19941130 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941130 |
| Manifest ID: | 93179680 |
| Trans EPA ID: | CAD982524613 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAL000013493 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.77 |
| Waste Quantity: | 1540 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**AMERICA DIVERSIFIERS SILVER INC (Continued)** **S113017344**

| | |
|---|---|
| Shipment Date: | 19941130 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941130 |
| Manifest ID: | 93179691 |
| Trans EPA ID: | CAD982524613 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAL000013493 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.055 |
| Waste Quantity: | 110 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19941128 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941130 |
| Manifest ID: | 93181900 |
| Trans EPA ID: | UTD988072401 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | UTD069803658 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19941121 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941128 |
| Manifest ID: | 93181901 |
| Trans EPA ID: | UTD988072401 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | UTD069803658 |

**AMERICA DIVERSIFIERS SILVER INC (Continued)** **S113017344**

| | |
|---|---|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0905 |
| Waste Quantity: | 181 |
| Quantity Unit: | P |
| Additional 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: | AMERICA DIVERSIFIERS SILVER INC |
| Address: | 1004 E ORANGEFAIR LN |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| Site ID: | 218688 |
| CERS ID: | CAD982524613 |
| CERS Description: | Hazardous Waste |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Facility Contact |
| Entity Name: | INACTIVE PER 1996 FEES FORM |
| Entity Title: | Not reported |
| Affiliation Address: | ANTHONY CALLES-FAC MGR |
| Affiliation City: | NEWPORT BEACH |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 926600000 |
| Affiliation Phone: | 7146404950, |

| | |
|---|---|
| Affiliation Type Desc: | Facility Owner |
| Entity Name: | AMERICA DIVERSIFIERS SILVER |
| Entity Title: | Not reported |
| Affiliation Address: | 1004 E ORANGEFAIR LN |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 928010000 |
| Affiliation Phone: | 7146404950, |

HWTS:

| | |
|---|---|
| Name: | AMERICA DIVERSIFIERS SILVER INC |
| Address: | 1004 E ORANGEFAIR LN |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| EPA ID: | CAD982524613 |
| Inactive Date: | 06/30/1996 |
| Create Date: | 06/29/1990 |
| Last Act Date: | 08/10/2004 |
| Mailing Name: | Not reported |
| Mailing Address: | 1004 E ORANGEFAIR LN |
| Mailing Address 2: | Not reported |

**AMERICA DIVERSIFIERS SILVER INC (Continued)** **S113017344**

| | |
|---|---|
| Mailing City,State,Zip: | ANAHEIM, CA 928011105 |
| Owner Name: | AMERICA DIVERSIFIERS SILVER |
| Owner Address: | 1004 E ORANGEFAIR LN |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | ANAHEIM, CA 928010000 |
| Contact Name: | INACTIVE PER 1996 FEES FORM |
| Contact Address: | ANTHONY CALLES-FAC MGR |
| Contact Address 2: | Not reported |
| City,State,Zip: | NEWPORT BEACH, CA 926600000 |

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**J78** **AMERICAN DIVERSIFIED SILVER INC** **RCRA-TSDF** **1000360781**
**WNW** **1004 E ORANGEFAIR LANE** **RCRA NonGen / NLR** **CAD982524613**
**1/8-1/4** **ANAHEIM, CA 92801** **FINDS**
**0.140 mi.** **ECHO**
**737 ft.** **Site 3 of 5 in cluster J**

**Relative:** **Lower**
**Actual:** **172 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date Form Received by Agency: | 19930217 |
| Handler Name: | AMERICAN DIVERSIFIED SILVER INC |
| Handler Address: | 1004 E ORANGEFAIR LANE |
| Handler City,State,Zip: | ANAHEIM, CA 92801 |
| EPA ID: | CAD982524613 |
| Contact Name: | TOM CROWLEY |
| Contact Address: | 1004 E ORANGEFAIR LANE |
| Contact City,State,Zip: | ANAHEIM, CA 92801 |
| Contact Telephone: | 714-738-4941 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 4 |
| Mailing Address: | 1004 E ORANGEFAIR LANE |
| Mailing City,State,Zip: | ANAHEIM, CA 92801 |
| Owner Name: | AMERICAN DIVERSIFIED SILVER INC |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | County |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | Yes |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |

**AMERICAN DIVERSIFIED SILVER INC (Continued)** **1000360781**

| | |
|---|---|
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | Yes |
| Treatment Storage and Disposal Type: | Storage, Treatment |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Storage, Treatment |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | Yes |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020917 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | County |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |

**AMERICAN DIVERSIFIED SILVER INC (Continued)** **1000360781**

Owner/Operator Name: AMERICAN DIVERSIFIED SILVER INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1004 E ORANGEFAIR LN
Owner/Operator City,State,Zip: ANAHEIM, CA 92801
Owner/Operator Telephone: 714-738-4941
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19930217
Handler Name: AMERICAN DIVERSIFIED SILVER INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950428
Actual Return to Compliance Date: 19950908
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19950428
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

**AMERICAN DIVERSIFIED SILVER INC (Continued)** **1000360781**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19950428
Actual Return to Compliance Date: 19950908
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19950428
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19950428
Actual Return to Compliance Date: 19950708
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

**AMERICAN DIVERSIFIED SILVER INC (Continued)** **1000360781**

Enforcement Identifier: 001
Date of Enforcement Action: 19950428
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950428
Actual Return to Compliance Date: 19950523
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19950428
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

**AMERICAN DIVERSIFIED SILVER INC (Continued)** **1000360781**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19950428
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950908
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950428
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950908
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950428
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950708
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950428
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

**AMERICAN DIVERSIFIED SILVER INC (Continued)** **1000360781**

| | |
|---|---|
| Actual Return to Compliance Date: | 19950523 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

RCRA NonGen / NLR:

| | |
|---|---|
| Date Form Received by Agency: | 19930217 |
| Handler Name: | AMERICAN DIVERSIFIED SILVER INC |
| Handler Address: | 1004 E ORANGEFAIR LANE |
| Handler City,State,Zip: | ANAHEIM, CA 92801 |
| EPA ID: | CAD982524613 |
| Contact Name: | TOM CROWLEY |
| Contact Address: | 1004 E ORANGEFAIR LANE |
| Contact City,State,Zip: | ANAHEIM, CA 92801 |
| Contact Telephone: | 714-738-4941 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 4 |
| Mailing Address: | 1004 E ORANGEFAIR LANE |
| Mailing City,State,Zip: | ANAHEIM, CA 92801 |
| Owner Name: | AMERICAN DIVERSIFIED SILVER INC |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | County |

**AMERICAN DIVERSIFIED SILVER INC (Continued)** **1000360781**

| | |
|---|---|
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | Yes |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | Yes |
| Treatment Storage and Disposal Type: | Storage, Treatment |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Storage, Treatment |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | Yes |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020917 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

**AMERICAN DIVERSIFIED SILVER INC (Continued)** **1000360781**

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | County |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | AMERICAN DIVERSIFIED SILVER INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1004 E ORANGEFAIR LN |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801 |
| Owner/Operator Telephone: | 714-738-4941 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19930217 |
| Handler Name: | AMERICAN DIVERSIFIED SILVER INC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Codes: | No NAICS Codes Found |

Facility Has Received Notices of Violation:

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19950428 |
| Actual Return to Compliance Date: | 19950908 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19950428 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |

**AMERICAN DIVERSIFIED SILVER INC (Continued)** **1000360781**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19950428
Actual Return to Compliance Date: 19950908
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19950428
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

**AMERICAN DIVERSIFIED SILVER INC (Continued)** **1000360781**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19950428
Actual Return to Compliance Date: 19950708
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19950428
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950428
Actual Return to Compliance Date: 19950523
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19950428
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

**AMERICAN DIVERSIFIED SILVER INC (Continued)** **1000360781**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19950428
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950908
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950428
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950908
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950428
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

**AMERICAN DIVERSIFIED SILVER INC (Continued)** **1000360781**

| | |
|---|---|
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950708 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19950428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950523 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

FINDS:
Registry ID: 110002842176

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.

**AMERICAN DIVERSIFIED SILVER INC (Continued)** **1000360781**

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

ECHO:

| | |
|---|---|
| Envid: | 1000360781 |
| Registry ID: | 110002842176 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002842176 |
| Name: | AMERICAN DIVERSIFIED SILVER INC |
| Address: | 1004 E ORANGEFAIR LANE |
| City,State,Zip: | ANAHEIM, CA 92801 |

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**79**
**NNE**
**1/8-1/4**
**0.144 mi.**
**761 ft.**

**MILFORD RIVET AND MACHINE COMPAN** **HIST UST** **S118412955**
**1351 S MANHATTEN AVENUE** **N/A**
**FULLERTON, CA 92631**

**Relative: Higher**
**Actual: 179 ft.**

HIST UST:

| | |
|---|---|
| Name: | MILFORD RIVET AND MACHINE COMPAN |
| Address: | 1351 S MANHATTEN AVENUE |
| City,State,Zip: | FULLERTON, CA 92631 |
| File Number: | 0002ED10 |
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ED10.pdf |
| Region: | Not reported |
| Facility ID: | Not reported |
| Facility Type: | Not reported |
| Other Type: | Not reported |
| Contact Name: | Not reported |
| Telephone: | Not reported |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner City,St,Zip: | Not reported |
| Total Tanks: | Not reported |
| Tank Num: | Not reported |
| Container Num: | Not reported |
| Year Installed: | Not reported |
| Tank Capacity: | Not reported |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Not reported |

Click here for Geo Tracker PDF:

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**K80**
**NW**
**1/8-1/4**
**0.147 mi.**
**777 ft.**

**AMERICAN INNOVATIVE PRODUCTS INC DBA RIDEBOLD** **RCRA NonGen / NLR** **1024827923**
**1525 N ENDEAVOR LN STE H** **CAL000358704**
**ANAHEIM, CA 92801**

**Site 1 of 2 in cluster K**

**Relative: Lower**
**Actual: 174 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date Form Received by Agency: | 20101115 |
| Handler Name: | AMERICAN INNOVATIVE PRODUCTS INC DBA RIDEBOLD |
| Handler Address: | 1525 N ENDEAVOR LN STE H |
| Handler City,State,Zip: | ANAHEIM, CA 92801-1156 |

**AMERICAN INNOVATIVE PRODUCTS INC DBA RIDEBOLD (Continued)** **1024827923**

| | |
|---|---|
| EPA ID: | CAL000358704 |
| Contact Name: | MIKE REIMBOLD |
| Contact Address: | 1525 N ENDEAVOR LN STE H |
| Contact City,State,Zip: | ANAHEIM, CA 92801 |
| Contact Telephone: | 714-991-8608 |
| Contact Fax: | 714-991-8604 |
| Contact Email: | MREIMBOLD@SBCGLOBAL.NET |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1525 N ENDEAVOR LN STE H |
| Mailing City,State,Zip: | ANAHEIM, CA 92801-1156 |
| Owner Name: | AMERICAN INNOVATIVE PRODUCTS INC |
| Owner Type: | Other |
| Operator Name: | MIKE REIMBOLD |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |

**AMERICAN INNOVATIVE PRODUCTS INC DBA RIDEBOLD (Continued)** **1024827923**

| | |
|---|---|
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | AMERICAN INNOVATIVE PRODUCTS INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1525 N ENDEAVOR LN STE H |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-1156 |
| Owner/Operator Telephone: | 714-991-8608 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MIKE REIMBOLD |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1525 N ENDEAVOR LN STE H |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801 |
| Owner/Operator Telephone: | 714-991-8608 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20101115 |
| Handler Name: | AMERICAN INNOVATIVE PRODUCTS INC DBA RIDEBOLD |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |

**AMERICAN INNOVATIVE PRODUCTS INC DBA RIDEBOLD (Continued)** **1024827923**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**K81** **AEROFAB CORPORATION** **CERS HAZ WASTE** **S113155960**
**NW** **1525 N ENDEAVOR LN STE E** **HAZNET** **N/A**
**1/8-1/4** **ANAHEIM, CA 92801** **CERS**
**0.147 mi.** **HWTS**
**777 ft.** **Site 2 of 2 in cluster K**

**Relative:**
**Lower**

**Actual:**
**174 ft.**

CERS HAZ WASTE:
Name: AMERICAN INNOVATIVE PRODUCTS
Address: 1525 N ENDEAVOR LN STE H
City,State,Zip: ANAHEIM, CA 92801
Site ID: 567529
CERS ID: 10769761
CERS Description: Hazardous Waste Generator

HAZNET:
Name: AEROFAB CORPORATION
Address: 1525 N ENDEAVOR LN STE E
Address 2: Not reported
City,State,Zip: ANAHEIM, CA 928011156
Contact: MATTHEW OWEN/PRES
Telephone: 7146350902
Mailing Name: Not reported
Mailing Address: 1525 N ENDEAVOR LN STE E

Year: 2009
Gepaid: CAL000342647
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.4587

Year: 2009
Gepaid: CAL000342647
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.627

**AEROFAB CORPORATION (Continued)** **S113155960**

Additional Info:

| | |
|---|---|
| Year: | 2009 |
| Gen EPA ID: | CAL000342647 |
| Shipment Date: | 20091019 |
| Creation Date: | 12/8/2009 18:30:38 |
| Receipt Date: | 20091021 |
| Manifest ID: | 004798988JJK |
| Trans EPA ID: | CAR000050161 |
| Trans Name: | ARROW RECYCLING SOLUTIONS |
| 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: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090511 |
| Creation Date: | 6/30/2009 18:30:19 |
| Receipt Date: | 20090513 |
| Manifest ID: | 003202399JJK |
| Trans EPA ID: | CAR000050161 |
| Trans Name: | ARROW RECYCLING SOLUTIONS |
| 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: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090505 |
| Creation Date: | 7/2/2009 18:30:18 |
| Receipt Date: | 20090513 |
| Manifest ID: | 003202380JJK |

**AEROFAB CORPORATION (Continued)** **S113155960**

| | |
|---|---|
| Trans EPA ID: | CAR000050161 |
| Trans Name: | ARROW RECYCLING SOLUTIONS |
| 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: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | AMERICAN INNOVATIVE PRODUCTS |
| Address: | 1525 N ENDEAVOR LN STE H |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Site ID: | 567529 |
| CERS ID: | 10769761 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 567529 |
| Site Name: | AMERICAN INNOVATIVE PRODUCTS |
| Violation Date: | 07-28-2020 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 09/02/2020. No/Inadequate lids |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 567529 |
| Site Name: | AMERICAN INNOVATIVE PRODUCTS |
| Violation Date: | 08-07-2018 |
| Citation: | Un-Specified |
| Violation Description: | Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance |
| Violation Notes: | Returned to compliance on 10/08/2018. No CUPa permit |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 567529 |

**AEROFAB CORPORATION (Continued)** **S113155960**

| | |
|---|---|
| Site Name: | AMERICAN INNOVATIVE PRODUCTS |
| Violation Date: | 07-28-2020 |
| Citation: | Un-Specified |
| Violation Description: | Business Plan Program - Administration/Documentation - General Local Ordinance |
| Violation Notes: | Returned to compliance on 12/08/2020. No Permit |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 567529 |
| Site Name: | AMERICAN INNOVATIVE PRODUCTS |
| Violation Date: | 07-28-2020 |
| Citation: | HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507 |
| Violation Description: | Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 09/02/2020. No HMBP |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 567529 |
| Site Name: | AMERICAN INNOVATIVE PRODUCTS |
| Violation Date: | 07-28-2020 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 09/02/2020. All drums unlabeled |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 567529 |
| Site Name: | AMERICAN INNOVATIVE PRODUCTS |
| Violation Date: | 07-28-2020 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 09/02/2020. Unable to locate |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 07-28-2020 |
| Violations Found: | Yes |

**AEROFAB CORPORATION (Continued)** **S113155960**

Eval Type: Routine done by local agency
Eval Notes: No Labels/No lids/UTL manifests
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: No Permit/No HMBP
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: No CUPA permit
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Anaheim City Fire Department
Entity Title: Not reported
Affiliation Address: 201 South Anaheim Boulevard, Suite 300
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: (714) 765-4047,

Affiliation Type Desc: Document Preparer
Entity Name: Mike Reimbold
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Mike Reimbold
Entity Title: gm
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: michael reimbold

**AEROFAB CORPORATION (Continued)** **S113155960**

Entity Title: Not reported
Affiliation Address: 1525 N Endeavor Ln Ste H
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92801-1156
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: robert reimbold
Entity Title: Not reported
Affiliation Address: 1525 N Endeavor Ln Ste H
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92801-1156
Affiliation Phone: (714) 991-8608,

Affiliation Type Desc: Operator
Entity Name: mike reimbold
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 273-9682,

Affiliation Type Desc: Parent Corporation
Entity Name: AMERICAN INNOVATIVE PRODUCTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1525 N Endeavor Ln Ste H
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92801-1156
Affiliation Phone: ,

HWTS:
Name: AEROFAB CORPORATION
Address: 1525 N ENDEAVOR LN STE E
Address 2: Not reported
City,State,Zip: ANAHEIM, CA 928011156
EPA ID: CAL000342647
Inactive Date: 06/30/2009
Create Date: 04/30/2009

**AEROFAB CORPORATION (Continued)** **S113155960**

| | |
|---|---|
| Last Act Date: | 03/24/2011 |
| Mailing Name: | Not reported |
| Mailing Address: | 1525 N ENDEAVOR LN STE E |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | ANAHEIM, CA 928011156 |
| Owner Name: | AEROFAB CORPORATION |
| Owner Address: | 1525 N ENDEAVOR LN STE E |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | ANAHEIM, CA 928011156 |
| Contact Name: | MATTHEW OWEN/PRES |
| Contact Address: | 1525 N ENDEAVOR LN STE E |
| Contact Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928011156 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000342647 |
| Create Date: | 2009-04-30 07:39:54.927 |
| NAICS Code: | 337215 |
| NAICS Description: | Showcase, Partition, Shelving, and Locker Manufacturing |
| Issued EPA ID Date: | 2009-04-30 07:39:54.81700 |
| Inactive Date: | 2009-06-30 00:00:00 |
| Facility Name: | AEROFAB CORPORATION |
| Facility Address: | 1525 N ENDEAVOR LN STE E |
| Facility Address 2: | Not reported |
| Facility City: | ANAHEIM |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 928011156 |

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**L82** **CHMIRS** **S105634535**
**West** **PAKERS COLD STORAGE 1415 NORTH RAYMOND AVE.** **N/A**
**1/8-1/4** **ANAHEIM, CA 92801**
**0.161 mi.**
**848 ft.** **Site 1 of 4 in cluster L**

**Relative:** **Lower**

**Actual:** **173 ft.**

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | PAKERS COLD STORAGE 1415 NORTH RAYMOND AVE. |
| City,State,Zip: | ANAHEIM, CA 92801 |
| OES Incident Number: | 516 |
| OES notification: | Not reported |
| OES Date: | 8/6/1994 |
| OES Time: | 03:34:13 PM |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |

**(Continued)** **S105634535**

| | |
|---|---|
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | NO |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | TRICOM REFRIGERATION |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | CHEMICAL |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1994 |
| Agency: | TRICOM REFRIGERATION |
| Incident Date: | 8/5/94 2200 |
| Admin Agency: | Not reported |
| Amount: | 120 LBS. |
| Contained: | NO |
| Site Type: | OTHER |
| E Date: | Not reported |
| Substance: | NH3 ANHYDRAS AMMONIA |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | PINHOLE LEAK IN CONDENSER TUBE BUNDLE. |

**L83** **AMERICOLD LOGISTICS** **RCRA NonGen / NLR** **1024832982**
**West** **1415 N RAYMOND AVE** **CAL000371598**
**1/8-1/4** **ANAHEIM, CA 92801**
**0.161 mi.**
**848 ft.** **Site 2 of 4 in cluster L**

**Relative:** **Lower**

**Actual:** **173 ft.**

RCRA NonGen / NLR:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20120208 |
| Handler Name: | AMERICOLD LOGISTICS | |
| Handler Address: | | 1415 N RAYMOND AVE |
| Handler City,State,Zip: | | ANAHEIM, CA 92801 |
| EPA ID: | | CAL000371598 |
| Contact Name: | | ROBBY PENMAN |
| Contact Address: | | 1415 N RAYMOND AVE |
| Contact City,State,Zip: | | ANAHEIM, CA 92801 |
| Contact Telephone: | | 714-831-7140 |
| Contact Fax: | | 714-900-9161 |
| Contact Email: | | ROBBY.PENMAN@AMERICOLD.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1415 N RAYMOND AVE |
| Mailing City,State,Zip: | | ANAHEIM, CA 92801-0000 |
| Owner Name: | | AMERICOLD LOGISTICS |
| Owner Type: | | Other |
| Operator Name: | | ROBBY PENMAN |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

**AMERICOLD LOGISTICS (Continued)** **1024832982**

| | |
|---|---|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | AMERICOLD LOGISTICS |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 10 GLENLAKE PKWY NE STE 600 |
| Owner/Operator City,State,Zip: | ATLANTA, GA 30328-7250 |
| Owner/Operator Telephone: | 678-441-1425 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ROBBY PENMAN |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1415 N RAYMOND AVE |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801 |
| Owner/Operator Telephone: | 714-831-7140 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**AMERICOLD LOGISTICS (Continued)** **1024832982**

Historic Generators:
- Receive Date: 20120208
- Handler Name: AMERICOLD LOGISTICS
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 49312
- NAICS Description: REFRIGERATED WAREHOUSING AND STORAGE

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

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**L84** **CHMIRS** **S118739414**
**West** **1415 NORTH RAYMOND AVENUE** **N/A**
**1/8-1/4** **ANAHEIM, CA 92801**
**0.161 mi.**
**848 ft.** **Site 3 of 4 in cluster L**

**Relative:** **Lower**

**Actual:** **173 ft.**

CHMIRS:
- Name: Not reported
- Address: 1415 NORTH RAYMOND AVENUE
- City,State,Zip: ANAHEIM, CA 92801
- OES Incident Number: 16-3039
- OES notification: 05/22/2016
- OES Date: Not reported
- OES Time: Not reported
- **Date Completed: Not reported**
- Property Use: Not reported
- Agency Id Number: Not reported
- Agency Incident Number: Not reported
- Time Notified: Not reported
- Time Completed: Not reported
- Surrounding Area: Not reported
- Estimated Temperature: Not reported
- Property Management: Not reported
- More Than Two Substances Involved?: Not reported
- Resp Agncy Personel # Of Decontaminated: Not reported
- Responding Agency Personel # Of Injuries: Not reported
- Responding Agency Personel # Of Fatalities: Not reported
- Others Number Of Decontaminated: Not reported
- Others Number Of Injuries: Not reported
- Others Number Of Fatalities: Not reported
- Vehicle Make/year: Not reported

**(Continued)** **S118739414**

| | |
|---|---|
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | None |
| Spill Site: | Other |
| Cleanup By: | On-site personnel |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | CHEMICAL |
| Measure: | Lbs. |
| Other: | Not reported |
| Date/Time: | 1649 |
| Year: | 2016 |
| Agency: | Americold Logistics |
| Incident Date: | 05/22/2016 |
| Admin Agency: | Anaheim Fire Department |
| Amount: | Not reported |
| Contained: | No |
| Site Type: | None |
| E Date: | Not reported |
| Substance: | Anhydrous Ammonia |
| Quantity Released: | 10 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | The Americold temperature-controlled warehousing and logistics facility in Anaheim was vandalized by an individual. The person altered several of the valves on one or more of the outdoor pressurized containers causing a release of liquid anhydrous ammonia |

**L85** **AMERICOLD LOGISTICS LLC** **CERS HAZ WASTE** **S113801228**
**West** **1415 N RAYMOND AVE** **CIWQS** **N/A**
**1/8-1/4** **ANAHEIM, CA 92801** **CERS**
**0.161 mi.**
**848 ft.** **Site 4 of 4 in cluster L**

**Relative:**
**Lower**

**Actual:**
**173 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | AMERICOLD LOGISTICS LLC |
| Address: | 1415 N RAYMOND AVE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Site ID: | 5500 |
| CERS ID: | 10427293 |
| CERS Description: | Hazardous Chemical Management |

| | |
|---|---|
| Name: | AMERICOLD LOGISTICS LLC |
| Address: | 1415 N RAYMOND AVE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Site ID: | 5500 |
| CERS ID: | 10427293 |
| CERS Description: | Hazardous Waste Generator |

CIWQS:

| | |
|---|---|
| Name: | AMERICOLD |
| Address: | 1415 N RAYMOND AVE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Agency: | Americold |
| Agency Address: | 1415 N Raymond Ave, Anaheim, CA 92801 |
| Place/Project Type: | Industrial - Refrigerated Warehousing and Storage |
| SIC/NAICS: | 4222 |
| Region: | 8 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 8 30I023205 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 06/23/2011 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 2 |
| Violations within 5 years: | 1 |
| Latitude: | 33.85494 |
| Longitude: | -117.9088 |

CERS:

| | |
|---|---|
| Name: | AMERICOLD |
| Address: | 1415 N RAYMOND AVE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Site ID: | 526182 |
| CERS ID: | 810266 |
| CERS Description: | Industrial Facility Storm Water |

Violations:

| | |
|---|---|
| Site ID: | 526182 |

**AMERICOLD LOGISTICS LLC (Continued)** **S113801228**

Site Name: Americold
Violation Date: 02-14-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: E-waste left out exposed; broken flourescent bulbs on ground under a chiller (exposed to storm flow under the unit); failure to contain wash water from clean out of floor scrubber wastewater tray during servicing.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 526182
Site Name: Americold
Violation Date: 02-14-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: Site plan is missing some drainage features of the site; i.e. under-building culvert and related ribbon gutters. Some areas of industrial activities are also not shown: trash compactor.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 526182
Site Name: Americold
Violation Date: 07-16-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2016 - 2017 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2012
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: partly cloudy and cool. Last rained on Sunday and Monday (2/13). SWPPP is missing relevant drainage features and sources of potential pollutants in the site plan. Observed undocumented trash compactor, ribbon gutter and related culvert beneath building, and N-side drainage areas. No industrial activities observed on N or W sides. E-side has truck well/dock; reported cleaned/maintained annually. Haz-mat storage in uncovered, enclosed area; found two metal secondary containers for drums with heavy layer of rust on bottom; recommend clean/inspect. Found uncovered e-waste and new light fixtures with broken flourescent bulbs under cooling unit. Observed floor scrubber being maintained outside; wastewater tray had been hosed out onto the ground; evaporating on-site.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:

**AMERICOLD LOGISTICS LLC (Continued)** **S113801228**

| | |
|---|---|
| Site ID: | 526182 |
| Site Name: | Americold |
| Site Address: | 1415 N RAYMOND AVE |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 08-31-2017 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | Failure to submit 2016-2017 Annual Report by due date. SECOND NOTICE |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

| | |
|---|---|
| Site ID: | 526182 |
| Site Name: | Americold |
| Site Address: | 1415 N RAYMOND AVE |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 07-31-2017 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | Failure to submit 2016-2017 Annual Report by due date |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Owner/Operator |
| Entity Name: | Americold |
| Entity Title: | Operator |
| Affiliation Address: | 1415 N Raymond Ave |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92801 |
| Affiliation Phone: | , |

| | |
|---|---|
| Name: | AMERICOLD LOGISTICS LLC |
| Address: | 1415 N RAYMOND AVE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Site ID: | 5500 |
| CERS ID: | 10427293 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 5500 |
| Site Name: | AMERICOLD LOGISTICS LLC |
| Violation Date: | 07-11-2017 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 08/23/2017. no HW label |

**AMERICOLD LOGISTICS LLC (Continued)** **S113801228**

Violation Division: Anaheim City Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 5500
Site Name: AMERICOLD LOGISTICS LLC
Violation Date: 07-11-2017
Citation: 19 CCR 4.5 2760.2(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.2(c)
Violation Description: Failure to address the following in the Process Hazard Analysis: 1. The hazards of the process; 2. The identification of any previous incident which had a likely potential for catastrophic consequences; 3. Engineering and administrative controls applicable to the hazards and their interrelationships such as appropriate application of detection methodologies to provide early warning of releases. (Acceptable detection methods might include process monitoring and control instrumentation with alarms, and detection hardware such as hydrocarbon sensors.); 4. Consequences of failure of engineering and administrative controls; 5. Stationary source siting; 6. Human factors; 7. A qualitative evaluation of a range of the possible safety and health effects of failure of controls; and, 8. External events, including seismic events.
Violation Notes: Returned to compliance on 09/05/2017. no seismic evaluation
Violation Division: Anaheim City Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 5500
Site Name: AMERICOLD LOGISTICS LLC
Violation Date: 07-11-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 08/23/2017. open conatainer
Violation Division: Anaheim City Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 5500
Site Name: AMERICOLD LOGISTICS LLC
Violation Date: 03-04-2020
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler’s operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 04/16/2020. Add sulfuric acid
Violation Division: Anaheim City Fire Department

**AMERICOLD LOGISTICS LLC (Continued)** **S113801228**

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 5500
Site Name: AMERICOLD LOGISTICS LLC
Violation Date: 07-11-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 08/23/2017. no manifests on site
Violation Division: Anaheim City Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 5500
Site Name: AMERICOLD LOGISTICS LLC
Violation Date: 11-05-2008
Citation: 01001 - Search Title 8 regulations for 3650 T12 at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations
Eval Division: Anaheim City Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**AMERICOLD LOGISTICS LLC (Continued)** **S113801228**

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-19-2008
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no label no lid no manifests
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: no label no lid no manifests
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: no seismic evaluation (PHA)
Eval Division: Anaheim City Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-19-2008
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 11-17-2008
Violations Found: No

**AMERICOLD LOGISTICS LLC (Continued)** **S113801228**

| | |
|---|---|
| Eval Type: | Cal/OSHA Inspection |
| Eval Notes: | Not reported |
| Eval Division: | Cal/OSHA |
| Eval Program: | OSHA |
| Eval Source: | CERS, |

Coordinates:

| | |
|---|---|
| Site ID: | 5500 |
| Facility Name: | AMERICOLD LOGISTICS LLC |
| Env Int Type Code: | CalARP |
| Program ID: | 10427293 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station., |
| Latitude: | 33.855120 |
| Longitude: | -117.906900 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | JENNIFER CAMPBELL |
| Entity Title: | Not reported |
| Affiliation Address: | 1415 N RAYMOND AVE |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92801 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Rodrick Sutton |
| Entity Title: | FACILITY SERVICE MANAGER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | AMERICOLD LOGISTICS LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 10 GLENLAKE PARKWAY SOUTH SUITE 800 |
| Affiliation City: | ATLANTA |
| Affiliation State: | GA |
| Affiliation Country: | United States |
| Affiliation Zip: | 30328 |
| Affiliation Phone: | (678) 441-1431, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Chris McKeon |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (760) 780-7281, |

**AMERICOLD LOGISTICS LLC (Continued)** **S113801228**

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | AMERICOLD LOGISTICS LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 10 GLENLAKE PARKWAY SOUTH SUITE 800 |
| Affiliation City: | ATLANTA |
| Affiliation State: | GA |
| Affiliation Country: | United States |
| Affiliation Zip: | 30328 |
| Affiliation Phone: | (678) 441-1431, |

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Anaheim City Fire Department |
| Entity Title: | Not reported |
| Affiliation Address: | 201 South Anaheim Boulevard, Suite 300 |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92805 |
| Affiliation Phone: | (714) 765-4047, |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1415 N. Raymond ave. |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92801 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Revy Pantig |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | AMERICOLD LOGISTICS LLC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**J86**
**WNW**
**1/8-1/4**
**0.173 mi.**
**912 ft.**

**FULLER ENGINEERING INC**
**975 E ORANGEFAIR LN**
**ANAHEIM, CA 92801**

**Site 4 of 5 in cluster J**

**CHMIRS** **S113998554**
**NPDES** **N/A**
**CERS**

**Relative:**
**Lower**

**Actual:**
**172 ft.**

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 975 EAST ORANGEFAIR LN |
| City,State,Zip: | ANAHEIM, CA 92801 |
| OES Incident Number: | 13-1593 |
| OES notification: | 03/15/2013 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Industrial Plant |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 2100 |
| Year: | 2013 |
| Agency: | Fuller Engineering |
| Incident Date: | 3/14/2013 |
| Admin Agency: | Anaheim Fire Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Sodium hypochlorite |
| Quantity Released: | 2 |

**FULLER ENGINEERING INC (Continued)** **S113998554**

| | |
|---|---|
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | RP states that two one-gallon containers of sodium hypochlorite broke initial containment and mixed with and open container of floor cleaner resulting in a white cloud which resembled fire smoke. The release is contained and cleanup is complete. All substances have been placed in new containers and old containers have been disposed of. No waterways have been impacted. |

NPDES:

| | |
|---|---|
| Name: | FULLER ENGINEERING INC |
| Address: | 975 E ORANGEFAIR LN |
| City,State,Zip: | ANAHEIM, CA 92801 |
| 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 30IN606778 |
| 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: | NOI Required |
| Status Date: | 06/24/2021 |
| Operator Name: | Fuller Engineering Inc |
| Operator Address: | 975 E Orangefair Ln |
| Operator City: | Anaheim |
| Operator State: | California |
| Operator Zip: | 92801 |

**FULLER ENGINEERING INC (Continued)** **S113998554**

CERS:
Name: FULLER ENGINEERING INC
Address: 975 E ORANGEFAIR LN
City,State,Zip: ANAHEIM, CA 92801-1104
Site ID: 118333
CERS ID: 10429783
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Anaheim City Fire Department
Entity Title: Not reported
Affiliation Address: 201 South Anaheim Boulevard, Suite 300
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: (714) 765-4047,

Affiliation Type Desc: Legal Owner
Entity Name: FULLER ENGINEERING INC
Entity Title: Not reported
Affiliation Address: 975 E ORANGEFAIR LN
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92801-1104
Affiliation Phone: (714) 502-0700,

**FULLER ENGINEERING INC (Continued)** **S113998554**

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | LYNETTE FULLER |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 981-2638, |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | FULLER ENGINEERING INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Lynette Fuller |
| Entity Title: | Not reported |
| Affiliation Address: | 975 E ORANGEFAIR LN |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92801-1104 |
| Affiliation Phone: | (714) 502-0700, |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | LYNETTE FULLER |
| Entity Title: | VICE PRESIDENT |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Lynette Fuller |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | LYNETTE FULLER |
| Entity Title: | Not reported |
| Affiliation Address: | 975 E ORANGEFAIR LN |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |

**FULLER ENGINEERING INC (Continued)** **S113998554**

| | |
|---|---|
| Affiliation Zip: | 92801 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 975 E. Orangefair Lane |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92801 |
| Affiliation Phone: | , |

---

**J87** **ANAHEIM AUTOMATION** **RCRA-SQG** **1000240271**
**WNW** **910 ORANGEFAIR LANE** **FINDS** **CAD056584972**
**1/8-1/4** **ANAHEIM, CA 92801** **ECHO**
**0.181 mi.** **HAZNET**
**957 ft.** **Site 5 of 5 in cluster J** **HWTS**

**Relative:** **Lower**
**Actual:** **172 ft.**

RCRA-SQG:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 19960901 |
| Handler Name: | ANAHEIM AUTOMATION | |
| Handler Address: | | 910 ORANGEFAIR LANE |
| Handler City,State,Zip: | | ANAHEIM, CA 92801 |
| EPA ID: | | CAD056584972 |
| Contact Name: | | Not reported |
| Contact Address: | | Not reported |
| Contact City,State,Zip: | | Not reported |
| Contact Telephone: | | Not reported |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | CA |
| State District: | | 4 |
| Mailing Address: | | 910 ORANGEFAIR LANE |
| Mailing City,State,Zip: | | ANAHEIM, CA 92801 |
| Owner Name: | | Not reported |
| Owner Type: | | Not reported |
| Operator Name: | | NOT REQUIRED |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |

**ANAHEIM AUTOMATION (Continued)** **1000240271**

| | |
|---|---|
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | W H REIMBOLD |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |

**ANAHEIM AUTOMATION (Continued)** **1000240271**

| | |
|---|---|
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: ANAHEIM AUTOMATION | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19851106 |
| Handler Name: ANAHEIM AUTOMATION | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 335314 |
| NAICS Description: | RELAY AND INDUSTRIAL CONTROL MANUFACTURING |

Facility Has Received Notices of Violation:

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |

**ANAHEIM AUTOMATION (Continued)** **1000240271**

| | |
|---|---|
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 19940816 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

FINDS:
Registry ID: 110002650925

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.

**ANAHEIM AUTOMATION (Continued)** **1000240271**

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

ECHO:

| | |
|---|---|
| Envid: | 1000240271 |
| Registry ID: | 110002650925 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002650925 |
| Name: | ANAHEIM AUTOMATION |
| Address: | 910 ORANGEFAIR LANE |
| City,State,Zip: | ANAHEIM, CA 92801 |

HAZNET:

| | |
|---|---|
| Name: | ANAHEIM AUTOMATION |
| Address: | 910 ORANGEFAIR LANE |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| Contact: | WILLIAM REIMBOLD |
| Telephone: | 7149926990 |
| Mailing Name: | Not reported |
| Mailing Address: | 910 E ORANGEFAIR LN |
| Year: | 1996 |
| Gepaid: | CAD056584972 |
| TSD EPA ID: | CAD000088252 |
| CA Waste Code: | 724 - Liquids with lead >= 500 Mg./L |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.6463 |
| Year: | 1996 |
| Gepaid: | CAD056584972 |
| TSD EPA ID: | CAD008488025 |
| CA Waste Code: | 792 - Liquids with pH <= 2 with metals |
| Disposal Method: | T01 - Treatment, Tank |
| Tons: | 0.6046 |
| Year: | 1995 |
| Gepaid: | CAD056584972 |
| TSD EPA ID: | CAT080011059 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.513 |
| Year: | 1993 |
| Gepaid: | CAD056584972 |
| TSD EPA ID: | CAD000088252 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.017 |
| Year: | 1993 |
| Gepaid: | CAD056584972 |
| TSD EPA ID: | CAD000088252 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.2293 |

**ANAHEIM AUTOMATION (Continued)** **1000240271**

Year: 1989
Gepaid: CAD056584972
TSD EPA ID: CAD008488025
CA Waste Code: -
Disposal Method: 01 -
Tons: 1.2093

Year: 1986
Gepaid: CAD056584972
TSD EPA ID: CAD008488025
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: D99 - Disposal, Other
Tons: 0.2293

Year: 1986
Gepaid: CAD056584972
TSD EPA ID: CAD008488025
CA Waste Code: 111 -
Disposal Method: T31 - Neutralization
Tons: 0.4378

Additional Info:
Year: 1993
Gen EPA ID: CAD056584972

Shipment Date: 19930820
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930824
Manifest ID: 93254757
Trans EPA ID: CAD983646589
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: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930820
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930824
Manifest ID: 93254757
Trans EPA ID: CAD983646589
Trans Name: Not reported
Trans 2 EPA ID: Not reported

**ANAHEIM AUTOMATION (Continued)** **1000240271**

| | |
|---|---|
| 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: | 0.017 |
| 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 |

Additional Info:

| | |
|---|---|
| Year: | 1995 |
| Gen EPA ID: | CAD056584972 |
| Shipment Date: | 19950309 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950310 |
| Manifest ID: | 92850904 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080011059 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080011059 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.513 |
| Waste Quantity: | 135 |
| Quantity Unit: | G |
| Additional 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: | CAD056584972 |
| Shipment Date: | 19960126 |
| Creation Date: | 10/9/1996 0:00:00 |
| Receipt Date: | 19960126 |
| Manifest ID: | 95797158 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |

**ANAHEIM AUTOMATION (Continued)** **1000240271**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD000088252 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 724 - Liquids with lead > 500 mg/l |
| RCRA Code: | D002 |
| 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: | 19960126 |
| Creation Date: | 10/9/1996 0:00:00 |
| Receipt Date: | 19960126 |
| Manifest ID: | 95797158 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD000088252 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 724 - Liquids with lead > 500 mg/l |
| RCRA Code: | D002 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.271 |
| Waste Quantity: | 65 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19960126 |
| Creation Date: | 10/9/1996 0:00:00 |
| Receipt Date: | 19960129 |
| Manifest ID: | 95797159 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008488025 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008488025 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.6046 |

**ANAHEIM AUTOMATION (Continued)** **1000240271**

| | |
|---|---|
| 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: | 19960126 |
| Creation Date: | 10/9/1996 0:00:00 |
| Receipt Date: | 19960126 |
| Manifest ID: | 95797158 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD000088252 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 724 - Liquids with lead > 500 mg/l |
| RCRA Code: | D002 |
| 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: | 19960126 |
| Creation Date: | 10/9/1996 0:00:00 |
| Receipt Date: | 19960126 |
| Manifest ID: | 95797158 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD000088252 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 724 - Liquids with lead > 500 mg/l |
| 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 |

**ANAHEIM AUTOMATION (Continued)** **1000240271**

HWTS:

| | |
|---|---|
| Name: | ANAHEIM AUTOMATION |
| Address: | 910 ORANGEFAIR LANE |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| EPA ID: | CAD056584972 |
| Inactive Date: | 06/30/2002 |
| Create Date: | 04/10/1987 |
| Last Act Date: | 09/14/2004 |
| Mailing Name: | Not reported |
| Mailing Address: | 910 E ORANGEFAIR LN |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | ANAHEIM, CA 928011103 |
| Owner Name: | WILLIAM H REIMBOLD |
| Owner Address: | -- |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | --, 99 -- |
| Contact Name: | WILLIAM REIMBOLD |
| Contact Address: | -- |
| Contact Address 2: | Not reported |
| City,State,Zip: | --, 99 -- |

NAICS:

| | |
|---|---|
| EPA ID: | CAD056584972 |
| Create Date: | 2002-03-14 16:36:26.000 |
| NAICS Code: | 335314 |
| NAICS Description: | Relay and Industrial Control Manufacturing |
| Issued EPA ID Date: | 1987-04-10 00:00:00 |
| Inactive Date: | 2002-06-30 00:00:00 |
| Facility Name: | ANAHEIM AUTOMATION |
| Facility Address: | 910 ORANGEFAIR LANE |
| Facility Address 2: | Not reported |
| Facility City: | ANAHEIM |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 928010000 |

---

**88**
**SSE**
**1/8-1/4**
**0.192 mi.**
**1013 ft.**

**ALFRED J MORALES AND ANNA M VICUNA-MORALES** **RCRA NonGen / NLR** **1024768055**
**1317 EAST KENWOOD AVE** **CAC002987935**
**ANAHEIM, CA 92805**

**Relative:**
**Lower**

**Actual:**
**175 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date Form Received by Agency: | 20181105 |
| Handler Name: | ALFRED J MORALES AND ANNA M VICUNA-MORALES |
| Handler Address: | 1317 EAST KENWOOD AVE |
| Handler City,State,Zip: | ANAHEIM, CA 92805 |
| EPA ID: | CAC002987935 |
| Contact Name: | ANNA MORALES |
| Contact Address: | 1317 EAST KENWOOD AVE |
| Contact City,State,Zip: | ANAHEIM, CA 92805 |
| Contact Telephone: | 714-588-5798 |
| Contact Fax: | Not reported |
| Contact Email: | JBENNER@BURNS-ENVIRO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |

**ALFRED J MORALES AND ANNA M VICUNA-MORALES (Continued)** **1024768055**

| | |
|---|---|
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1317 EAST KENWOOD AVE |
| Mailing City,State,Zip: | ANAHEIM, CA 92805 |
| Owner Name: | ALFRED AND ANNA MORALES |
| Owner Type: | Other |
| Operator Name: | ANNA MORALES |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |

**ALFRED J MORALES AND ANNA M VICUNA-MORALES (Continued)** **1024768055**

| | |
|---|---|
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20181120 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ALFRED AND ANNA MORALES |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1317 EAST KENWOOD AVE |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92805 |
| Owner/Operator Telephone: | 714-588-5798 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ANNA MORALES |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1317 EAST KENWOOD AVE |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92805 |
| Owner/Operator Telephone: | 714-588-5798 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20181105 |
| Handler Name: | ALFRED J MORALES AND ANNA M VICUNA-MORALES |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 56299 |
| NAICS Description: | ALL OTHER WASTE MANAGEMENT SERVICES |

**ALFRED J MORALES AND ANNA M VICUNA-MORALES (Continued)** **1024768055**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**M89** **HILLCREST CONTRACTING** **UST** **U003713665**
**West** **900 E ORANGEFAIR LN** **N/A**
**1/8-1/4** **ANAHEIM, CA 92801**
**0.197 mi.**
**1039 ft.** **Site 1 of 9 in cluster M**

**Relative:** UST:
**Lower**
**Actual:** Name: HILLCREST CONTRACTING
**173 ft.** Address: 900 E ORANGEFAIR LN
City,State,Zip: ANAHEIM, CA 92801
Facility ID: 4472
Permitting Agency: Not reported
CERSID: Not reported
Latitude: 33.856902
Longitude: -117.908388

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**N90** **WESTERN MULTI TEX INC** **UST** **U003803790**
**North** **1232 E ORANGETHORPE AVE** **N/A**
**1/8-1/4** **FULLERTON, CA 92831**
**0.198 mi.**
**1047 ft.** **Site 1 of 7 in cluster N**

**Relative:** UST:
**Higher**
**Actual:** Name: WESTERN MULTI TEX INC
**176 ft.** Address: 1232 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 3629
Permitting Agency: FULLERTON, CITY OF
CERSID: Not reported
Latitude: 33.860426
Longitude: -117.903894

---

**N91** **WESTERN MULTI TEX INC** **ENVIROSTOR** **S100948342**
**North** **1232 E ORANGETHORPE AVE** **Orange Co. Industrial Site** **N/A**
**1/8-1/4** **FULLERTON, CA 92831**
**0.198 mi.**
**1047 ft.** **Site 2 of 7 in cluster N**

**Relative:** ENVIROSTOR:
**Higher**
**Actual:** Name: WESTERN MULTITEX INC. SITE
**176 ft.** Address: 1232 E. ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 30500023
Status: Refer: 1248 Local Agency
Status Date: 08/04/2000
Site Code: Not reported
Site Type: Evaluation

**WESTERN MULTI TEX INC (Continued)** **S100948342**

Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: ORANGE COUNTY
Lead Agency: ORANGE COUNTY
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.85907
Longitude: -117.9052
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 30500023
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 08/04/2000
Comments: DTSC is not involved with this project.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Orange Co. Industrial Site:
Name: WESTERN MULTI TEX INC
Address: 1232 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Case ID: 00IC017
Record ID: RO0000010
Current Status: CLOSED 10/19/2000
Closure Type: Closure certification issued
Released Chemical: PERCHLOROETHYLENE

**O92** **CONTRACTORS EQUIPMENT CORP** **UST** **U003804575**
**East** **1415 E BURTON ST** **N/A**
**1/8-1/4** **ANAHEIM, CA 92805**
**0.205 mi.**
**1080 ft.** **Site 1 of 4 in cluster O**

**Relative:** UST:
**Higher**

| | |
|---|---|
| Name: | CONTRACTORS EQUIPMENT CORP |
| Address: | 1415 E BURTON ST |
| City,State,Zip: | ANAHEIM, CA 92805 |
| Facility ID: | 1624 |
| Permitting Agency: | Not reported |
| CERSID: | Not reported |
| Latitude: | 33.85454 |
| Longitude: | -117.90055 |

**Actual:**
**183 ft.**

---

**O93** **CHMIRS** **S118737979**
**East** **1400 EAST BLOSSOM ST.** **N/A**
**1/8-1/4** **ANAHEIM, CA 92805**
**0.205 mi.**
**1082 ft.** **Site 2 of 4 in cluster O**

**Relative:** CHMIRS:
**Higher**

| | |
|---|---|
| Name: | Not reported |
| Address: | 1400 EAST BLOSSOM ST. |
| City,State,Zip: | ANAHEIM, CA 92805 |
| OES Incident Number: | 16-1483 |
| OES notification: | 03/09/2016 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Yes |
| Waterway: | Carbon Creek |
| Spill Site: | Residence |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |

**Actual:**
**179 ft.**

**(Continued)** **S118737979**

| | |
|---|---|
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | SEWAGE |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 2030 |
| Year: | 2016 |
| Agency: | City of Anaheim |
| Incident Date: | 03/09/2016 |
| Admin Agency: | Anaheim Fire Department |
| Amount: | Not reported |
| Contained: | Unknown |
| Site Type: | Carbon Creek |
| E Date: | Not reported |
| Substance: | Sewage |
| Quantity Released: | 3000 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | Per the Caller: A blockage in a sewer line caused the sewage to come up a manhole cover. An unknown amount made it into Carbon Creek. |

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**P94** **ALBD ELECTRIC AND CABLE** **RCRA NonGen / NLR** **1024872076**
**NW** **995 E DISCOVERY LN** **CAL000440722**
**1/8-1/4** **ANAHEIM, CA 92801**
**0.209 mi.**
**1101 ft.** **Site 1 of 3 in cluster P**

**Relative:** RCRA NonGen / NLR:
**Lower**

| | | |
|---|---|---|
| **Actual:** Date Form Received by Agency: | | 20181113 |
| **173 ft.** Handler Name: | ALBD ELECTRIC AND CABLE | |
| Handler Address: | | 995 E DISCOVERY LN |
| Handler City,State,Zip: | | ANAHEIM, CA 92801 |
| EPA ID: | | CAL000440722 |
| Contact Name: | | ERNIE COLORES |
| Contact Address: | | 995 E DISCOVERY LN |
| Contact City,State,Zip: | | ANAHEIM, CA 92801 |
| Contact Telephone: | | 714-683-2038 |
| Contact Fax: | | Not reported |
| Contact Email: | | SHERRY@ALBDINC.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |

**ALBD ELECTRIC AND CABLE (Continued)** **1024872076**

| | |
|---|---|
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 995 E DISCOVERY LN |
| Mailing City,State,Zip: | ANAHEIM, CA 92801 |
| Owner Name: | JAMES BLACK |
| Owner Type: | Other |
| Operator Name: | ERNIE COLORES |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |

**ALBD ELECTRIC AND CABLE (Continued)** **1024872076**

| | |
|---|---|
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20181120 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ERNIE COLORES |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 995 E DISCOVERY LN |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801 |
| Owner/Operator Telephone: | 714-683-2038 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | JAMES BLACK |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 995 E DISCOVERY LN |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801 |
| Owner/Operator Telephone: | 949-440-1214 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20181113 |
| Handler Name: ALBD ELECTRIC AND CABLE | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 238210 |
| NAICS Description: | ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS |

**ALBD ELECTRIC AND CABLE (Continued)** **1024872076**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**P95 ALBD ELECTRIC AND CABLE** **CERS HAZ WASTE** **S124926875**
**NW 995 E DISCOVERY LN** **CERS** **N/A**
**1/8-1/4 ANAHEIM, CA 92801** **HWTS**
**0.209 mi.**
**1101 ft.** **Site 2 of 3 in cluster P**

**Relative: Lower**
**Actual: 173 ft.**

CERS HAZ WASTE:
Name: ALBD ELECTRIC AND CABLE
Address: 995 E DISCOVERY LN
City,State,Zip: ANAHEIM, CA 92801
Site ID: 576824
CERS ID: 10805878
CERS Description: Hazardous Waste Generator

CERS:
Name: ALBD ELECTRIC AND CABLE
Address: 995 E DISCOVERY LN
City,State,Zip: ANAHEIM, CA 92801
Site ID: 576824
CERS ID: 10805878
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 576824
Site Name: ALBD ELECTRIC AND CABLE
Violation Date: 05-04-2021
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Reduce or Submit
Violation Division: Anaheim City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 576824
Site Name: ALBD ELECTRIC AND CABLE
Violation Date: 05-04-2021
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 05/04/2021. Manifests
Violation Division: Anaheim City Fire Department
Violation Program: HW
Violation Source: CERS,

**ALBD ELECTRIC AND CABLE (Continued)** **S124926875**

| | |
|---|---|
| Site ID: | 576824 |
| Site Name: | ALBD ELECTRIC AND CABLE |
| Violation Date: | 11-01-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 11/25/2019. NTC LETTER 2019 |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 576824 |
| Site Name: | ALBD ELECTRIC AND CABLE |
| Violation Date: | 05-20-2019 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 05/20/2019. NO HW LABEL (FIXED ON INSPECTION) |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 576824 |
| Site Name: | ALBD ELECTRIC AND CABLE |
| Violation Date: | 05-20-2019 |
| Citation: | Un-Specified |
| Violation Description: | Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance |
| Violation Notes: | Returned to compliance on 11/25/2019. NO CUPA PERMIT |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 576824 |
| Site Name: | ALBD ELECTRIC AND CABLE |
| Violation Date: | 05-04-2021 |
| Citation: | Un-Specified |
| Violation Description: | Business Plan Program - Administration/Documentation - General Local Ordinance |
| Violation Notes: | Returned to compliance on 07/15/2021. No HMBP |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 576824 |
| Site Name: | ALBD ELECTRIC AND CABLE |
| Violation Date: | 05-04-2021 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and |

**ALBD ELECTRIC AND CABLE (Continued)** **S124926875**

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/04/2021. Labeling
Violation Division: Anaheim City Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Labels/ Manifests
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-01-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NTC LETTER 2019
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: No permit/HMBP
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NO HW LABEL (FIXED ON INSPECTION) NO CUPA PERMIT
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Anaheim City Fire Department
Entity Title: Not reported
Affiliation Address: 201 South Anaheim Boulevard, Suite 300
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: (714) 765-4047,

**ALBD ELECTRIC AND CABLE (Continued)** **S124926875**

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | albd eletric cable |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | La'Zarus Flournoy |
| Entity Title: | Not reported |
| Affiliation Address: | 995 E DISCOVERY LN |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92801 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | albd eletric cable |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Chad Lambert |
| Entity Title: | Not reported |
| Affiliation Address: | 995 E DISCOVERY LN |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92801 |
| Affiliation Phone: | (951) 386-1248, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | La'Zarus Flournoy |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (951) 386-1248, |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | ALBD ELECTRIC AND CABLE |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

**ALBD ELECTRIC AND CABLE (Continued)** **S124926875**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 995 E DISCOVERY LN
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92801
Affiliation Phone: ,

HWTS:
Name: ALBD ELECTRIC AND CABLE
Address: 995 E DISCOVERY LN
Address 2: Not reported
City,State,Zip: ANAHEIM, CA 92801
EPA ID: CAL000440722
Inactive Date: Not reported
Create Date: 11/13/2018
Last Act Date: 08/13/2020
Mailing Name: Not reported
Mailing Address: 995 E DISCOVERY LN
Mailing Address 2: Not reported
Mailing City,State,Zip: ANAHEIM, CA 92801
Owner Name: JAMES BLACK
Owner Address: 995 E DISCOVERY LN
Owner Address 2: Not reported
Owner City,State,Zip: ANAHEIM, CA 92801
Contact Name: LA'ZARUS FLOURNOY
Contact Address: 995 E DISCOVERY LN
Contact Address 2: Not reported
City,State,Zip: ANAHEIM, CA 92801

NAICS:
EPA ID: CAL000440722
Create Date: 2018-11-13 13:53:42.223
NAICS Code: 238210
NAICS Description: Electrical Contractors and Other Wiring Installation Contractors
Issued EPA ID Date: 2018-11-13 13:53:42.20700
Inactive Date: Not reported
Facility Name: ALBD ELECTRIC AND CABLE
Facility Address: 995 E DISCOVERY LN
Facility Address 2: Not reported
Facility City: ANAHEIM
Facility County: Not reported
Facility State: CA
Facility Zip: 92801

EPA ID: CAL000440722
Create Date: 2018-11-13 13:53:42.223
NAICS Code: 238210
NAICS Description: Electrical Contractors and Other Wiring Installation Contractors
Issued EPA ID Date: 2018-11-13 13:53:42.20700
Inactive Date: Not reported

**ALBD ELECTRIC AND CABLE (Continued)** **S124926875**

| | |
|---|---|
| Facility Name: | ALBD ELECTRIC AND CABLE |
| Facility Address: | 995 E DISCOVERY LN |
| Facility Address 2: | Not reported |
| Facility City: | ANAHEIM |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 92801 |

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**P96** **COAST COMPOSITES INC** **RCRA-SQG 1014387888**
**NW** **995 E DISCOVERY LANE** **FINDS CAR000215046**
**1/8-1/4** **ANAHIEM, CA 92801** **ECHO**
**0.209 mi.**
**1101 ft.** **Site 3 of 3 in cluster P**

**Relative:** **Lower**
**Actual:** **173 ft.**

RCRA-SQG:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20101115 |
| Handler Name: | COAST COMPOSITES INC | |
| Handler Address: | | 995 E DISCOVERY LANE |
| Handler City,State,Zip: | | ANAHIEM, CA 92801 |
| EPA ID: | | CAR000215046 |
| Contact Name: | | MARK JOANIS |
| Contact Address: | | 1395 S LYON ST |
| Contact City,State,Zip: | | SANTA ANA, CA 92705 |
| Contact Telephone: | | 949-455-0665 129 |
| Contact Fax: | | 714-953-2151 |
| Contact Email: | | MJOANIS@COASTCOMPOSITES.COM |
| Contact Title: | | DIR OF QUALITY AND EH AND S |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1395 S LYON ST |
| Mailing City,State,Zip: | | SANTA ANA, CA 92705 |
| Owner Name: | | COAST COMPOSITES INC |
| Owner Type: | | Private |
| Operator Name: | | COAST COMPOSITES INC |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |

**COAST COMPOSITES INC (Continued)** **1014387888**

| | |
|---|---|
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20101206 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | F003 |
| Waste Description: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |

**COAST COMPOSITES INC (Continued)** **1014387888**

Handler - Owner Operator:
- Owner/Operator Indicator: Owner
- Owner/Operator Name: COAST COMPOSITES INC
- Legal Status: Private
- Date Became Current: 20101001
- Date Ended Current: Not reported
- Owner/Operator Address: 1395 S LYON ST
- Owner/Operator City,State,Zip: SANTA ANA, CA 92705
- Owner/Operator Telephone: 949-455-0665
- Owner/Operator Telephone Ext: Not reported
- Owner/Operator Fax: Not reported
- Owner/Operator Email: Not reported

- Owner/Operator Indicator: Operator
- Owner/Operator Name: COAST COMPOSITES INC
- Legal Status: Private
- Date Became Current: 20101001
- Date Ended Current: Not reported
- Owner/Operator Address: Not reported
- Owner/Operator City,State,Zip: Not reported
- Owner/Operator Telephone: Not reported
- Owner/Operator Telephone Ext: Not reported
- Owner/Operator Fax: Not reported
- Owner/Operator Email: Not reported

Historic Generators:
- Receive Date: 20101115
- Handler Name: COAST COMPOSITES INC
- Federal Waste Generator Description: Small Quantity Generator
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 333514
- NAICS Description: SPECIAL DIE AND TOOL, DIE SET, JIG, AND FIXTURE MANUFACTURING

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

FINDS:
- Registry ID: 110043190490

**COAST COMPOSITES INC (Continued)** **1014387888**

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: | 1014387888 |
| Registry ID: | 110043190490 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110043190490 |
| Name: | COAST COMPOSITES INC |
| Address: | 995 E DISCOVERY LANE |
| City,State,Zip: | ANAHIEM, CA 92801 |

---

**M97** **HILLCREST CONTRACTING, INC** **LUST** **U001578578**
**WNW** **900 ORANGEFAIR LN** **HIST UST** **N/A**
**1/8-1/4** **ANAHEIM, CA 92801**
**0.210 mi.**
**1107 ft.** **Site 2 of 9 in cluster M**

**Relative:**
**Lower**

**Actual:**
**173 ft.**

ORANGE CO. LUST:

| | |
|---|---|
| Name: | HILLCREST CONTRACTING, INC |
| Address: | 900 ORANGEFAIR LN |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Region: | ORANGE |
| Facility Id: | 90UT203 |
| Released Substance: | Gasoline-Automotive (motor gasoline and additives), leaded & unleaded |
| Date Closed: | 10/08/1990 |
| Record ID: | RO0001798 |

HIST UST:

| | |
|---|---|
| Name: | TAIT AND ASSOCIATES INC |
| Address: | 900 ORANGEFAIR LANE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| File Number: | 0002EC70 |
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC70.pdf |
| Region: | STATE |
| Facility ID: | 00000008919 |
| Facility Type: | Other |
| Other Type: | Not reported |
| Contact Name: | VINCENT L. TOCK |
| Telephone: | 7148701253 |
| Owner Name: | ORANGEFAIR PARTNERSHIP |
| Owner Address: | 900 ORANGFAIR LANE |
| Owner City,St,Zip: | ANAHEIM, CA 92801 |
| Total Tanks: | 0001 |
| | |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1974 |

**HILLCREST CONTRACTING, INC (Continued)** **U001578578**

| | |
|---|---|
| Tank Capacity: | 00005000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | 1/4 |
| Leak Detection: | Stock Inventor |

Click here for Geo Tracker PDF:

---

**M98** **HILLCREST CONTRACTING** **SWEEPS UST** **S106927298**
**WNW** **900 ORANGE FAIR LN** **N/A**
**1/8-1/4** **ANAHEIM, CA 92801**
**0.210 mi.**
**1107 ft.** **Site 3 of 9 in cluster M**

**Relative:**
**Lower**

**Actual:**
**173 ft.**

SWEEPS UST:

| | |
|---|---|
| Name: | HILLCREST CONTRACTING |
| Address: | 900 ORANGE FAIR LN |
| City: | ANAHEIM |
| Status: | Active |
| Comp Number: | 4472 |
| Number: | 9 |
| Board Of Equalization: | Not reported |
| Referral Date: | 03-18-92 |
| Action Date: | 03-18-92 |
| Created Date: | 12-31-88 |
| Owner Tank Id: | 731 |
| SWRCB Tank Id: | 30-011-004472-000001 |
| Tank Status: | A |
| Capacity: | 5000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | W |
| Content: | REG UNLEADED |
| Number Of Tanks: | 1 |

---

**M99** **HILLCREST CONTRACTING** **RCRA-SQG** **1000595104**
**WNW** **900 ORANGEFAIR LN** **LUST** **CAD983589979**
**1/8-1/4** **ANAHEIM, CA 92801** **CA FID UST**
**0.210 mi.** **FINDS**
**1107 ft.** **Site 4 of 9 in cluster M** **ECHO**
**Cortese**

**Relative:**
**Lower**

**HAZNET**
**HIST CORTESE**

**Actual:**
**173 ft.**

**CERS**
**HWTS**

RCRA-SQG:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 19910709 |
| Handler Name: | HILLCREST CONTRACTING | |
| Handler Address: | | 900 ORANGEFAIR LN |
| Handler City,State,Zip: | | ANAHEIM, CA 92801 |
| EPA ID: | | CAD983589979 |
| Contact Name: | | BUTZ RAINER |
| Contact Address: | | 900 ORANGEFAIR LN |
| Contact City,State,Zip: | | ANAHEIM, CA 92801 |
| Contact Telephone: | | 714-871-1500 |

**HILLCREST CONTRACTING (Continued)** **1000595104**

| | |
|---|---|
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Other |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 4 |
| Mailing Address: | 900 E ORANGEFAIR LN |
| Mailing City,State,Zip: | ANAHEIM, CA 92801 |
| Owner Name: | HILLCREST CONTRACTING |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |

**HILLCREST CONTRACTING (Continued)** **1000595104**

| | |
|---|---|
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | HILLCREST CONTRACTING |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19910709 |
| Handler Name: HILLCREST CONTRACTING | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**HILLCREST CONTRACTING (Continued)** **1000595104**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST:
Name: HILLCREST CONTRACTING, INC
Address: 900 ORANGEFAIR
City,State,Zip: ANAHEIM, CA 92801
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901244
Global Id: T0605901244
Latitude: 33.855554
Longitude: -117.909738
Status: Completed - Case Closed
Status Date: 10/08/1990
Case Worker: AM
RB Case Number: 083001636T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 90UT203
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605901244
Contact Type: Local Agency Caseworker
Contact Name: ANTHONY MARTINEZ
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: amartinez@ochca.com
Phone Number: 7144336011

Global Id: T0605901244
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0605901244
Action Type: Other
Date: 08/09/1990
Action: Leak Discovery

**HILLCREST CONTRACTING (Continued)** **1000595104**

Global Id: T0605901244
Action Type: ENFORCEMENT
Date: 11/17/2021
Action: Historic Files

Global Id: T0605901244
Action Type: Other
Date: 08/09/1990
Action: Leak Reported

LUST:
Global Id: T0605901244
Status: Open - Case Begin Date
Status Date: 08/09/1990

Global Id: T0605901244
Status: Completed - Case Closed
Status Date: 10/08/1990

LUST REG 8:

| | |
|---|---|
| Name: | HILLCREST CONTRACTING, INC |
| Address: | 900 ORANGEFAIR |
| City: | ANAHEIM |
| Region: | 8 |
| County: | Orange |
| Regional Board: | Santa Ana Region |
| Facility Status: | Case Closed |
| Case Number: | 083001636T |
| Local Case Num: | 90UT203 |
| 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: | T0605901244 |
| How Stopped Date: | 9/9/9999 |
| Enter Date: | Not reported |
| Date Confirmation of Leak Began: | Not reported |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | 8/9/1990 |
| Enforcement Date: | Not reported |
| Close Date: | 10/8/1990 |
| Date Prelim Assessment Workplan Submitted: | Not reported |
| Date Pollution Characterization Began: | Not reported |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring: | Not reported |
| Enter Date: | Not reported |
| GW Qualifies: | Not reported |

**HILLCREST CONTRACTING (Continued)** **1000595104**

| | |
|---|---|
| Soil Qualifies: | Not reported |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.85577 |
| Longitude: | -117.9092248 |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 0 |
| Max MTBE Soil: | Not reported |
| MTBE Fuel: | 1 |
| MTBE Tested: | Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. |
| MTBE Class: | * |
| Staff: | PAH |
| Staff Initials: | WJ |
| Lead Agency: | Local Agency |
| Local Agency: | 30000L |
| Hydr Basin #: | Not reported |
| Beneficial: | MUN |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |

Summary: Not reported

CA FID UST:

| | |
|---|---|
| Facility ID: | 30010146 |
| Regulated By: | UTNKA |
| Regulated ID: | Not reported |
| Cortese Code: | Not reported |
| SIC Code: | Not reported |
| Facility Phone: | 7148711500 |
| Mail To: | Not reported |
| Mailing Address: | 900 ORANGEFAIR LN |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | ANAHEIM 92801 |
| Contact: | Not reported |
| Contact Phone: | Not reported |
| DUNs Number: | Not reported |
| NPDES Number: | Not reported |
| EPA ID: | Not reported |
| Comments: | Not reported |
| Status: | Active |

FINDS:

Registry ID: 110002849874

Click Here:

Environmental Interest/Information System:

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

**HILLCREST CONTRACTING (Continued)** **1000595104**

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

ECHO:

| | |
|---|---|
| Envid: | 1000595104 |
| Registry ID: | 110002849874 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002849874 |
| Name: | HILLCREST CONTRACTING |
| Address: | 900 ORANGEFAIR LN |
| City,State,Zip: | ANAHEIM, CA 92801 |

CORTESE:

| | |
|---|---|
| Name: | HILLCREST CONTRACTING, INC |
| Address: | 900 ORANGEFAIR |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0605901244 |
| 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 |

HAZNET:

| | |
|---|---|
| Name: | HILLCREST CONTRACTING |
| Address: | 900 ORANGEFAIR LN |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| Contact: | INACT UNDELVR SURVEY 12-21-94 |
| Telephone: | 4155551212 |
| Mailing Name: | Not reported |
| Mailing Address: | 900 E ORANGEFAIR LN |
| | |
| Year: | 2003 |
| Gepaid: | CAD983589979 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 241 - Tank bottom waste |
| Disposal Method: | T01 - Treatment, Tank |
| Tons: | 4.7121 |
| | |
| Year: | 2002 |
| Gepaid: | CAD983589979 |

**HILLCREST CONTRACTING (Continued)** **1000595104**

TSD EPA ID: CAT080033681
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.22935

Year: 2001
Gepaid: CAD983589979
TSD EPA ID: CAD028409019
CA Waste Code: 241 - Tank bottom waste
Disposal Method: T01 - Treatment, Tank
Tons: 7.2975

Year: 2000
Gepaid: CAD983589979
TSD EPA ID: CAD028409019
CA Waste Code: 241 - Tank bottom waste
Disposal Method: T01 - Treatment, Tank
Tons: 4.17

Year: 1999
Gepaid: CAD983589979
TSD EPA ID: CAT080025711
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.231

Year: 1999
Gepaid: CAD983589979
TSD EPA ID: CAD028409019
CA Waste Code: 241 - Tank bottom waste
Disposal Method: T01 - Treatment, Tank
Tons: 6.255

Year: 1996
Gepaid: CAD983589979
TSD EPA ID: CAT080022148
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.2293

Year: 1993
Gepaid: CAD983589979
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 4.17

Additional Info:
Year: 1993
Gen EPA ID: CAD983589979

Shipment Date: 19930810
Creation Date: 9/11/1995 0:00:00
Receipt Date: 19930810
Manifest ID: 93250565

**HILLCREST CONTRACTING (Continued)** **1000595104**

Trans EPA ID: CAD983668898
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1996
Gen EPA ID: CAD983589979

Shipment Date: 19961017
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961101
Manifest ID: 96329772
Trans EPA ID: CAD983668898
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: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CAD983589979

Shipment Date: 20030408
Creation Date: 7/12/2003 18:31:23
Receipt Date: 20030408
Manifest ID: 21845320

**HILLCREST CONTRACTING (Continued)** **1000595104**

| | |
|---|---|
| Trans EPA ID: | CAT080012800 |
| 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: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 4.7121 |
| Waste Quantity: | 1130 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2000 |
| Gen EPA ID: | CAD983589979 |
| Shipment Date: | 20000608 |
| Creation Date: | 7/12/2000 0:00:00 |
| Receipt Date: | 20000608 |
| Manifest ID: | 99705228 |
| Trans EPA ID: | CAT080012800 |
| 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: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 4.17 |
| Waste Quantity: | 1000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2002 |
| Gen EPA ID: | CAD983589979 |
| Shipment Date: | 20021218 |
| Creation Date: | 3/30/2003 18:31:13 |
| Receipt Date: | 20021226 |
| Manifest ID: | 21783100 |

**HILLCREST CONTRACTING (Continued)** **1000595104**

Trans EPA ID: CAD980893325
Trans Name: Not reported
Trans 2 EPA ID: CAL931024038
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CAD983589979

Shipment Date: 19990409
Creation Date: 5/27/1999 0:00:00
Receipt Date: 19990409
Manifest ID: 98846904
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080025711
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990322
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19990323
Manifest ID: 98118199
Trans EPA ID: CAT080012800
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019

**HILLCREST CONTRACTING (Continued)** **1000595104**

| | |
|---|---|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 6.255 |
| Waste Quantity: | 1500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2001 |
| Gen EPA ID: | CAD983589979 |
| | |
| Shipment Date: | 20011217 |
| Creation Date: | 2/20/2002 0:00:00 |
| Receipt Date: | 20011218 |
| Manifest ID: | 20897921 |
| Trans EPA ID: | CAT080012800 |
| 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: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 4.17 |
| Waste Quantity: | 1000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010326 |
| Creation Date: | 5/16/2001 0:00:00 |
| Receipt Date: | 20010326 |
| Manifest ID: | 99675443 |
| Trans EPA ID: | CAT080012800 |
| 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: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |

**HILLCREST CONTRACTING (Continued)** **1000595104**

| | |
|---|---|
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 3.1275 |
| Waste Quantity: | 750 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | HILLCREST ENGINEERING |
| edr_fadd1: | 900 ORANGEFAIR |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Region: | CORTESE |
| Facility County Code: | 30 |
| Reg By: | LTNKA |
| Reg Id: | 083001636T |

CERS:

| | |
|---|---|
| Name: | HILLCREST CONTRACTING, INC |
| Address: | 900 ORANGEFAIR |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Site ID: | 194690 |
| CERS ID: | T0605901244 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | PATRICIA HANNON - SANTA ANA RWQCB (REGION 8) |
| Entity Title: | Not reported |
| Affiliation Address: | 3737 MAIN STREET, SUITE 500 |
| Affiliation City: | RIVERSIDE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | ANTHONY MARTINEZ - 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: | 7144336011, |

HWTS:

| | |
|---|---|
| Name: | HILLCREST CONTRACTING |
| Address: | 900 ORANGEFAIR LN |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| EPA ID: | CAD983589979 |
| Inactive Date: | 06/30/2001 |

**HILLCREST CONTRACTING (Continued)** **1000595104**

| | |
|---|---|
| Create Date: | 07/09/1991 |
| Last Act Date: | 11/09/2004 |
| Mailing Name: | Not reported |
| Mailing Address: | 900 E ORANGEFAIR LN |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | ANAHEIM, CA 928010000 |
| Owner Name: | HILLCREST CONTRACTING |
| Owner Address: | NOT REQUIRED |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | NOT REQUIRED, ME 999990000 |
| Contact Name: | INACT UNDELVR SURVEY 12-21-94 |
| Contact Address: | NOT REQUIRED |
| Contact Address 2: | Not reported |
| City,State,Zip: | NOT REQUIRED, ME 999990000 |

---

**O100** **CHMIRS** **S118189422**
**East** **1428 EAST BLOSSOM LANE** **N/A**
**1/8-1/4** **ANAHEIM, CA 92805**
**0.211 mi.**
**1116 ft.** **Site 3 of 4 in cluster O**

**Relative:** CHMIRS:
**Higher**

**Actual:**
**179 ft.**

| | |
|---|---|
| Name: | Not reported |
| Address: | 1428 EAST BLOSSOM LANE |
| City,State,Zip: | ANAHEIM, CA 92805 |
| OES Incident Number: | 15-4023 |
| OES notification: | 07/15/2015 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Yes |
| Waterway: | Storm Drain |
| Spill Site: | Road |
| Cleanup By: | Reporting Party |

**(Continued)** **S118189422**

| | |
|---|---|
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | SEWAGE |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 700 |
| Year: | 2015 |
| Agency: | City of Anaheim Public Works Dept |
| Incident Date: | 07/15/2015 |
| Admin Agency: | Anaheim Fire Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Storm Drain |
| E Date: | Not reported |
| Substance: | Untreated Sewage |
| Quantity Released: | 15 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | Caller states due to a blockage of a city main line sewage overflowed from a manhole in the street on to the street and into a storm drain. |

---

**Q101** **TRENCH SHARING CO** **RCRA NonGen / NLR** **1024802648**
**NNE** **1400 E ORANGETHORPE AVE** **CAL000248532**
**1/8-1/4** **FULLERTON, CA 92831**
**0.211 mi.**
**1116 ft.** **Site 1 of 13 in cluster Q**

**Relative:** **Higher**

**Actual:** **178 ft.**

RCRA NonGen / NLR:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20020322 |
| Handler Name: | TRENCH SHARING CO | |
| Handler Address: | | 1400 E ORANGETHORPE AVE |
| Handler City,State,Zip: | | FULLERTON, CA 92831-0000 |
| EPA ID: | | CAL000248532 |
| Contact Name: | | KEVIN MALLOY |
| Contact Address: | | 636 E ROSECRANS AVE |
| Contact City,State,Zip: | | LOS ANGELES, CA 90059 |
| Contact Telephone: | | 310-327-5554 |
| Contact Fax: | | 000-000-0000 |
| Contact Email: | | KENGOT@TRENCHSHORING.COM |
| Contact Title: | | Not reported |

**TRENCH SHARING CO (Continued)** **1024802648**

| | |
|---|---|
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 636 E ROSECRANS AVE |
| Mailing City,State,Zip: | LOS ANGELES, CA 90059-3507 |
| Owner Name: | THOMAS E MALLOY |
| Owner Type: | Other |
| Operator Name: | KEVIN MALLOY |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |

**TRENCH SHARING CO (Continued)** **1024802648**

| | |
|---|---|
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | THOMAS E MALLOY |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 636 E ROSECRANS AVE |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90059-3507 |
| Owner/Operator Telephone: | 310-327-5554 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KEVIN MALLOY |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 636 E ROSECRANS AVE |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90059 |
| Owner/Operator Telephone: | 310-327-5554 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20020322 |
| Handler Name: TRENCH SHARING CO | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 532412 |

**TRENCH SHARING CO (Continued)** **1024802648**

NAICS Description: CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**Q102** **INLAND EMPIRE EQUIPT INC** **HIST UST** **S118411363**
**NNE** **1400 E ORANGE THORPE** **N/A**
**1/8-1/4** **FULLERTON, CA 92631**
**0.211 mi.**
**1116 ft.** **Site 2 of 13 in cluster Q**

**Relative:** **Higher**
**Actual:** **178 ft.**

HIST UST:

| | |
|---|---|
| Name: | INLAND EMPIRE EQUIPT INC |
| Address: | 1400 E ORANGE THORPE |
| City,State,Zip: | FULLERTON, CA 92631 |
| File Number: | 0002E9F8 |
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E9F8.pdf |
| Region: | Not reported |
| Facility ID: | Not reported |
| Facility Type: | Not reported |
| Other Type: | Not reported |
| Contact Name: | Not reported |
| Telephone: | Not reported |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner City,St,Zip: | Not reported |
| Total Tanks: | Not reported |
| Tank Num: | Not reported |
| Container Num: | Not reported |
| Year Installed: | Not reported |
| Tank Capacity: | Not reported |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Not reported |

Click here for Geo Tracker PDF:

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**Q103** **INSITUFORM TECHNOLOGIES, LLC** **RCRA-SQG** **1025881917**
**NNE** **1400 E. ORANGETHORPE AVE.** **CAP000264689**
**1/8-1/4** **FULLERTON, CA 92831**
**0.211 mi.**
**1116 ft.** **Site 3 of 13 in cluster Q**

**Relative:** **Higher**
**Actual:** **178 ft.**

RCRA-SQG:

| | |
|---|---|
| Date Form Received by Agency: | 20160726 |
| Handler Name: | INSITUFORM TECHNOLOGIES, LLC |
| Handler Address: | 1400 E. ORANGETHORPE AVE. |
| Handler City,State,Zip: | FULLERTON, CA 92831 |

**INSITUFORM TECHNOLOGIES, LLC (Continued)** **1025881917**

| | |
|---|---|
| EPA ID: | CAP000264689 |
| Contact Name: | DAVID BIBAYAN |
| Contact Address: | E. ORANGETHORPE AVE. |
| Contact City,State,Zip: | FULLERTON, CA 92831 |
| Contact Telephone: | 636-530-8116 |
| Contact Fax: | Not reported |
| Contact Email: | DBIBAYAN@INSITUFORM.COM |
| Contact Title: | PROJECT MANAGER |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | EDISON AVE |
| Mailing City,State,Zip: | CHESTERFIELD, MO 63005 |
| Owner Name: | MALLOY FAMILY PARTNERS, L.P. |
| Owner Type: | Private |
| Operator Name: | INSITUFORM TECHNOLOGIES, LLC |
| Operator Type: | Private |
| Short-Term Generator Activity: | Yes |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |

**INSITUFORM TECHNOLOGIES, LLC (Continued)** **1025881917**

| | |
|---|---|
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20160802 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | F003 |
| Waste Description: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MALLOY FAMILY PARTNERS, L.P. |
| Legal Status: | Private |
| Date Became Current: | 20011001 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 636 E. ROSECRANS AVE |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90059 |
| Owner/Operator Telephone: | 636-530-8116 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | INSITUFORM TECHNOLOGIES, LLC |
| Legal Status: | Private |
| Date Became Current: | 20011001 |

**INSITUFORM TECHNOLOGIES, LLC (Continued)** **1025881917**

| | |
|---|---|
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20160726 |
| Handler Name: | INSITUFORM TECHNOLOGIES, LLC |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 237110 |
| NAICS Description: | WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

---

**Q104** **INLAND EMPIRE EQUIPMENT INC** **UST** **U003782953**
**NNE** **1400 E ORANGETHORPE AVE** **N/A**
**1/8-1/4** **FULLERTON, CA 92831**
**0.211 mi.**
**1116 ft.** **Site 4 of 13 in cluster Q**

**Relative:** UST:
**Higher**

| | |
|---|---|
| **Actual:** Name: | INLAND EMPIRE EQUIPMENT INC |
| **178 ft.** Address: | 1400 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 4664 |
| Permitting Agency: | FULLERTON, CITY OF |
| CERSID: | Not reported |
| Latitude: | 33.8604129 |
| Longitude: | -117.901907 |

**Q105**
**NNE**
**1/8-1/4**
**0.211 mi.**
**1116 ft.**

**Relative:**
**Higher**

**Actual:**
**178 ft.**

**INLAND EMPIRE EQUIPT, INC**
**1400 E ORANGETHORPE AVE**
**FULLERTON, CA 92831**

**Site 5 of 13 in cluster Q**

**Database(s):** RCRA-SQG, LUST, SWEEPS UST, HIST UST, CA FID UST, FINDS, ECHO, Cortese, EMI, CERS

**EDR ID Number:** 1000151900
**EPA ID Number:** CAD981374762

RCRA-SQG:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | INLAND EMPIRE EQUIPT, INC |
| Handler Address: | 1400 E ORANGETHORPE AVE |
| Handler City,State,Zip: | FULLERTON, CA 92831 |
| EPA ID: | CAD981374762 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 4 |
| Mailing Address: | 1400 E ORANGETHORPE AVE |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |

**INLAND EMPIRE EQUIPT, INC (Continued)** **1000151900**

| | |
|---|---|
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020917 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | INLAND EMPIRE EQUIPT |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |

**INLAND EMPIRE EQUIPT, INC (Continued)** **1000151900**

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: INLAND EMPIRE EQUIPT, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19860129
Handler Name: INLAND EMPIRE EQUIPT, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 42183
NAICS Description: INDUSTRIAL MACHINERY AND EQUIPMENT WHOLESALERS

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

**INLAND EMPIRE EQUIPT, INC (Continued)** **1000151900**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19921201
Actual Return to Compliance Date: 19941019
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**INLAND EMPIRE EQUIPT, INC (Continued)** **1000151900**

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 19941019 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19921201 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941019 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

LUST:

| | |
|---|---|
| Name: | INLAND EMPIRE EQUIPMENT |
| Address: | 1400 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Lead Agency: | FULLERTON, CITY OF |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902121 |
| Global Id: | T0605902121 |
| Latitude: | 33.85906 |
| Longitude: | -117.903251 |
| Status: | Completed - Case Closed |
| Status Date: | 03/02/1998 |
| Case Worker: | SRL |
| RB Case Number: | 083003106T |
| Local Agency: | FULLERTON, CITY OF |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0605902121 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | STEPHEN LONG |
| Organization Name: | FULLERTON, CITY OF |
| Address: | 312 E. COMMONWEALTH AVE. |
| City: | FULLERTON |
| Email: | stevel@fullertonfire.org |

**INLAND EMPIRE EQUIPT, INC (Continued)** **1000151900**

Phone Number: 7147383160

Global Id: T0605902121
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: T0605902121
Action Type: ENFORCEMENT
Date: 03/02/1998
Action: Closure/No Further Action Letter

Global Id: T0605902121
Action Type: Other
Date: 06/25/1997
Action: Leak Discovery

Global Id: T0605902121
Action Type: Other
Date: 12/09/1998
Action: Leak Reported

Global Id: T0605902121
Action Type: ENFORCEMENT
Date: 12/09/1997
Action: LOP Case Closure Summary to RB

LUST:
Global Id: T0605902121
Status: Open - Case Begin Date
Status Date: 06/25/1997

Global Id: T0605902121
Status: Open - Verification Monitoring
Status Date: 12/09/1997

Global Id: T0605902121
Status: Completed - Case Closed
Status Date: 03/02/1998

SWEEPS UST:
Name: INLAND EMPIRE EQUIPMENT INC
Address: 1400 E ORANGETHORPE
City: FULLERTON
Status: Active
Comp Number: 4664
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92

**INLAND EMPIRE EQUIPT, INC (Continued)** **1000151900**

Created Date: 12-31-88
Owner Tank Id: 236
SWRCB Tank Id: 30-013-004664-000006
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: REG UNLEADED
Number Of Tanks: 2

Name: INLAND EMPIRE EQUIPMENT INC
Address: 1400 E ORANGETHORPE
City: FULLERTON
Status: Active
Comp Number: 4664
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 236
SWRCB Tank Id: 30-013-004664-000007
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: GASHOL
Number Of Tanks: Not reported

HIST UST:
Name: INLAND EMPIRE EQUIPT. INC.
Address: 1400 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000039010
Facility Type: Other
Other Type: EQUIP. SALES
Contact Name: AL HOWARD
Telephone: 7146800900
Owner Name: INLAND EMPIRE EQUIPMENT, INC.
Owner Address: 1762 S. SYCAMORE AVE.
Owner City,St,Zip: RIALTO, CA 92376
Total Tanks: 0005

Tank Num: 001
Container Num: G-3
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

**INLAND EMPIRE EQUIPT, INC (Continued)** **1000151900**

Tank Num: 002
Container Num: D-5
Year Installed: 1982
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: WN-1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: WS-1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: S-2
Year Installed: 1982
Tank Capacity: 00001250
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3
Leak Detection: None

CA FID UST:
Facility ID: 30005454
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146800900
Mail To: Not reported
Mailing Address: 1400 E ORANGETHORPE
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

**INLAND EMPIRE EQUIPT, INC (Continued)** **1000151900**

Registry ID: 110006469589

Click Here:

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

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

ECHO:

| | |
|---|---|
| Envid: | 1000151900 |
| Registry ID: | 110006469589 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110006469589 |
| Name: | INLAND EMPIRE EQUIPT, INC |
| Address: | 1400 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92831 |

CORTESE:

| | |
|---|---|
| Name: | INLAND EMPIRE EQUIPMENT |
| Address: | 1400 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0605902121 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

EMI:

| | |
|---|---|
| Name: | INLAND EMPIRE EQUIP INC |
| Address: | 1400 E ORANGETHORPE AV |
| City,State,Zip: | FULLERTON, CA 92631 |
| Year: | 1987 |
| County Code: | 30 |
| Air Basin: | SC |

**INLAND EMPIRE EQUIPT, INC (Continued)** **1000151900**

| | |
|---|---|
| Facility ID: | 35731 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | INLAND EMPIRE EQUIP INC |
| Address: | 1400 E ORANGETHORPE AV |
| City,State,Zip: | FULLERTON, CA 92631 |
| Year: | 1990 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 35731 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

CERS:

| | |
|---|---|
| Name: | INLAND EMPIRE EQUIPMENT |
| Address: | 1400 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Site ID: | 190381 |
| CERS ID: | T0605902121 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8) |
| Entity Title: | Not reported |
| Affiliation Address: | 3737 MAIN STREET, SUITE 500 |
| Affiliation City: | RIVERSIDE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 9517824903, |

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | STEPHEN LONG - FULLERTON, CITY OF |
| Entity Title: | Not reported |
| Affiliation Address: | 312 E. COMMONWEALTH AVE. |

**INLAND EMPIRE EQUIPT, INC (Continued)** **1000151900**

Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7147383160,

Name: TRENCH SHORING - FULLERTON
Address: 1400 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 77598
CERS ID: 10477387
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 77598
Site Name: Trench Shoring - Fullerton
Violation Date: 05-21-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/30/2018. FACILITY SHALL ACCURATELY DISCLOSE ALL CHEMICALS EXCEEDING THRESHOLD REPORTING REQUIREMENTS.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 77598
Site Name: Trench Shoring - Fullerton
Violation Date: 01-07-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UPLOAD TO ESUBMIT
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations

**INLAND EMPIRE EQUIPT, INC (Continued)** **1000151900**

Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS OBSERVED.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 77598
Site Name: Trench Shoring - Fullerton
Site Address: 1400 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 01-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 77598
Facility Name: Trench Shoring - Fullerton
Env Int Type Code: HMBP
Program ID: 10477387
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.859050
Longitude: -117.903210

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Tom Malloy Corp.
Entity Title: Not reported
Affiliation Address: 206 N. Central Ave
Affiliation City: COMPTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90220
Affiliation Phone: (310) 327-0174,

Affiliation Type Desc: Property Owner
Entity Name: Malloy Family Partners
Entity Title: Not reported
Affiliation Address: 206 N Central Ave.
Affiliation City: COMPTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90220

**INLAND EMPIRE EQUIPT, INC (Continued)** **1000151900**

| | |
|---|---|
| Affiliation Phone: | (310) 864-0882, |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Orange County Env Health |
| Entity Title: | Not reported |
| Affiliation Address: | 1241 East Dyer RoadSuite 120 |
| Affiliation City: | Santa Ana |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92705-5611 |
| Affiliation Phone: | (714) 433-6406, |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | TRENCH SHORING |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 206 N Central Ave. |
| Affiliation City: | COMPTON |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90220 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Operator |
| Entity Name: | Trench Shoring Company |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (310) 327-5554, |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Danielle Willis |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Danielle Willis |
| Entity Title: | Not reported |
| Affiliation Address: | 206 N Central Ave |
| Affiliation City: | COMPTON |

**INLAND EMPIRE EQUIPT, INC (Continued)** **1000151900**

| | |
|---|---|
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90220 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Danielle Willis |
| Entity Title: | EHS Coordinator |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

---

**Q106** **INLAND EMPIRE EQUIPMENT** **LUST** **S104750000**
**NNE** **1400 ORANGETHORPE AVE** **HIST CORTESE** **N/A**
**1/8-1/4** **FULLERTON, CA 92831**
**0.211 mi.**
**1116 ft.** **Site 6 of 13 in cluster Q**

**Relative:** **Higher**

**Actual:** **178 ft.**

LUST REG 8:

| | |
|---|---|
| Name: | INLAND EMPIRE EQUIPMENT |
| Address: | 1400 ORANGETHORPE AVE |
| City: | FULLERTON |
| Region: | 8 |
| County: | Orange |
| Regional Board: | Santa Ana Region |
| Facility Status: | Case Closed |
| Case Number: | 083003106T |
| Local Case Num: | Not reported |
| Case Type: | Soil only |
| Substance: | Gasoline |
| Qty Leaked: | Not reported |
| Abate Method: | Not reported |
| Cross Street: | Not reported |
| Enf Type: | CLOS |
| Funding: | Not reported |
| How Discovered: | Not reported |
| How Stopped: | Not reported |
| Leak Cause: | Not reported |
| Leak Source: | Not reported |
| Global ID: | T0605902121 |
| How Stopped Date: | Not reported |
| Enter Date: | 2/10/1998 |
| Date Confirmation of Leak Began: | Not reported |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | 6/25/1997 |
| Enforcement Date: | Not reported |
| Close Date: | 3/2/1998 |
| 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: | 12/9/1997 |
| Enter Date: | 2/10/1998 |
| GW Qualifies: | Not reported |

**INLAND EMPIRE EQUIPMENT (Continued)** **S104750000**

| | |
|---|---|
| Soil Qualifies: | Not reported |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.859538 |
| Longitude: | -117.9020566 |
| 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: | SRL |
| Lead Agency: | Local Agency |
| Local Agency: | 30013 |
| Hydr Basin #: | COASTAL PLAIN OF ORA |
| Beneficial: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |

Summary: MINOR CONTAMINATION

HIST CORTESE:

| | |
|---|---|
| edr_fname: | ANAHEIM CEMETERY |
| edr_fadd1: | 1400 |
| City,State,Zip: | FULLERTON, CA 92831 |
| Region: | CORTESE |
| Facility County Code: | 30 |
| Reg By: | LTNKA |
| Reg Id: | 083000030T |

| | |
|---|---|
| edr_fname: | INLAND EMPIRE EQUIPMENT |
| edr_fadd1: | 1400 |
| City,State,Zip: | FULLERTON, CA 92831 |
| Region: | CORTESE |
| Facility County Code: | 30 |
| Reg By: | LTNKA |
| Reg Id: | 083003106T |

---

**N107** **VK INTEGRATED SYSTEMS** **RCRA NonGen / NLR** **1024754237**
**North** **1250 E ORANGETHORPE AVE** **CAC002974052**
**1/8-1/4** **FULLERTON, CA 92831**
**0.212 mi.**
**1119 ft.** **Site 3 of 7 in cluster N**

**Relative:** **Higher**
**Actual:** **177 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date Form Received by Agency: | 20180803 |
| Handler Name: | VK INTEGRATED SYSTEMS |
| Handler Address: | 1250 E ORANGETHORPE AVE |
| Handler City,State,Zip: | FULLERTON, CA 92831 |
| EPA ID: | CAC002974052 |
| Contact Name: | MATTHEW TO |
| Contact Address: | 1250 E ORANGETHORPE AVE |
| Contact City,State,Zip: | FULLERTON, CA 92831 |

**VK INTEGRATED SYSTEMS (Continued)** **1024754237**

| | |
|---|---|
| Contact Telephone: | 714-278-1028 |
| Contact Fax: | Not reported |
| Contact Email: | MTO@VKINTSYS.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1250 E ORANGETHORPE AVE |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | MATTHEW TO |
| Owner Type: | Other |
| Operator Name: | MATTHEW TO |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**VK INTEGRATED SYSTEMS (Continued)** **1024754237**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180831 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MATTHEW TO |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1250 E ORANGETHORPE AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 714-278-1028 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MATTHEW TO |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1250 E ORANGETHORPE AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 714-278-1028 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20180803 |
| Handler Name: VK INTEGRATED SYSTEMS | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |

**VK INTEGRATED SYSTEMS (Continued)** **1024754237**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**N108** **VK INTEGRATED SYSTEMS** **RCRA NonGen / NLR** **1025872581**
**North** **1250 E ORANGETHORPE AVE** **CAL000445704**
**1/8-1/4** **FULLERTON, CA 92831**
**0.212 mi.**
**1119 ft.** **Site 4 of 7 in cluster N**

**Relative:** **Higher**
**Actual:** **177 ft.**

RCRA NonGen / NLR:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20190502 |
| Handler Name: | VK INTEGRATED SYSTEMS | |
| Handler Address: | | 1250 E ORANGETHORPE AVE |
| Handler City,State,Zip: | | FULLERTON, CA 92831 |
| EPA ID: | | CAL000445704 |
| Contact Name: | | MATTHEW TO |
| Contact Address: | | 1250 E ORANGETHORPE AVE |
| Contact City,State,Zip: | | FULLERTON, CA 92831 |
| Contact Telephone: | | 714-878-1028 |
| Contact Fax: | | 714-459-7352 |
| Contact Email: | | MTO@VKINTSYS.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1250 E ORANGETHORPE AVE |
| Mailing City,State,Zip: | | FULLERTON, CA 92831 |
| Owner Name: | | VASILIOS KAPOGIANIS |
| Owner Type: | | Other |
| Operator Name: | | MATTHEW TO |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | Yes |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |

**VK INTEGRATED SYSTEMS (Continued)** **1025872581**

| | |
|---|---|
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190628 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MATTHEW TO |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1250 E ORANGETHORPE AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 714-878-1028 |

**VK INTEGRATED SYSTEMS (Continued)** **1025872581**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: VASILIOS KAPOGIANIS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1250 E ORANGETHORPE AVE
Owner/Operator City,State,Zip: FULLERTON, CA 92831
Owner/Operator Telephone: 714-278-1028
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190502
Handler Name: VK INTEGRATED SYSTEMS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**N109** **VK INTEGRATED SYSTEMS** **RCRA NonGen / NLR** **1026050191**
**North** **1250 E ORANGETHORPE AVE** **CAC003057016**
**1/8-1/4** **FULLERTON, CA 92831**
**0.212 mi.**
**1119 ft.** **Site 5 of 7 in cluster N**

**Relative:** **Higher**
**Actual:** **177 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 20200221
Handler Name: VK INTEGRATED SYSTEMS
Handler Address: 1250 E ORANGETHORPE AVE
Handler City,State,Zip: FULLERTON, CA 92831-5224
EPA ID: CAC003057016
Contact Name: MATTHEW TO
Contact Address: 1250 E ORANGETHORPE AVE
Contact City,State,Zip: FULLERTON, CA 92831-5224

**VK INTEGRATED SYSTEMS (Continued)** **1026050191**

| | |
|---|---|
| Contact Telephone: | 714-278-1028 |
| Contact Fax: | Not reported |
| Contact Email: | MTO@VKINTSYS.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1250 E ORANGETHORPE AVE |
| Mailing City,State,Zip: | FULLERTON, CA 92831-5224 |
| Owner Name: | MATTHEW TO |
| Owner Type: | Other |
| Operator Name: | MATTHEW TO |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**VK INTEGRATED SYSTEMS (Continued)** **1026050191**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200306 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MATTHEW TO |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1250 E ORANGETHORPE AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831-5224 |
| Owner/Operator Telephone: | 714-278-1028 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MATTHEW TO |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1250 E ORANGETHORPE AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831-5224 |
| Owner/Operator Telephone: | 714-278-1028 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20200221 |
| Handler Name: VK INTEGRATED SYSTEMS | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |

**VK INTEGRATED SYSTEMS (Continued)** **1026050191**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 335999
NAICS Description: ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**N110** **HEADS UP PERFORMANCE** **EDR Hist Auto** **1020867054**
**North** **1246 E ORANGETHORPE AVE** **N/A**
**1/8-1/4** **FULLERTON, CA 92631**
**0.212 mi.**
**1120 ft.** **Site 6 of 7 in cluster N**

**Relative:** EDR Hist Auto
**Higher**

**Actual:** **177 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 1990 | COOK STRATTON & CO* | Golf Equipment |
| 1991 | HEADS UP PERFORMANCE | Personal Appearance Services |

---

**M111** **MONITOR PLATING** **SEMS** **1000195070**
**West** **800 E ORANGEFAIR LN** **RCRA-SQG** **CAD041325143**
**1/8-1/4** **ANAHEIM, CA 92801** **HAZNET**
**0.216 mi.** **HWTS**
**1142 ft.** **Site 5 of 9 in cluster M**

**Relative:** SEMS:
**Lower**

**Actual:** **173 ft.**

Site ID: 0900067
EPA ID: CAD041325143
Name: MONITOR PLATING
Address: 800 E ORANGEFAIR LN
Address 2: Not reported
City,State,Zip: ANAHEIM, CA 92801
Cong District: 30
FIPS Code: 06059
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:
Region: 09
Site ID: 0900067
EPA ID: CAD041325143
Site Name: MONITOR PLATING
NPL: N
FF: N
OU: 00

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1989-06-13 04:00:00 |
| Finish Date: | 6/13/1989 4:00:00 AM |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0900067 |
| EPA ID: | CAD041325143 |
| Site Name: | MONITOR PLATING |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | RV |
| Action Name: | RMVL |
| SEQ: | 1 |
| Start Date: | 2000-10-20 04:00:00 |
| Finish Date: | 2/27/2001 5:00:00 AM |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0900067 |
| EPA ID: | CAD041325143 |
| Site Name: | MONITOR PLATING |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 6/13/1989 4:00:00 AM |
| Qual: | L |
| Current Action Lead: | St Perf |

RCRA-SQG:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | MLODZIK CORP MONITOR PLATING |
| Handler Address: | 800 ORANGEFAIR LN |
| Handler City,State,Zip: | ANAHEIM, CA 92801 |
| EPA ID: | CAD041325143 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 4 |
| Mailing Address: | 800 ORANGEFAIR LANE |
| Mailing City,State,Zip: | ANAHEIM, CA 92801 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Handler Date of Last Change: | 20060905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MLODZIK CORPORATION |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: | MLODZIK CORP MONITOR PLATING |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |

**MONITOR PLATING (Continued)** **1000195070**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: MLODZIK CORP MONITOR PLATING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800818
Handler Name: MLODZIK CORP MONITOR PLATING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900401
Handler Name: MLODZIK CORP MONITOR PLATING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19921027
Actual Return to Compliance Date: 19940419
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 19921027 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940419 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940419 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

HAZNET:

| | |
|---|---|
| Name: | MLODZIK CORP MONITOR PLATING |
| Address: | 800 ORANGEFAIR LN |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| Contact: | BRETT PIO |
| Telephone: | 7145639771 |
| Mailing Name: | Not reported |
| Mailing Address: | 800 E ORANGEFAIR LN |
| Year: | 2000 |
| Gepaid: | CAD041325143 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 84.28 |

**MONITOR PLATING (Continued)** **1000195070**

Year: 1999
Gepaid: CAD041325143
TSD EPA ID: CAD097030993
CA Waste Code: -
Disposal Method: R01 - Recycler
Tons: 1.8348

Year: 1999
Gepaid: CAD041325143
TSD EPA ID: CAD097030993
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: -
Tons: 20.016

Year: 1999
Gepaid: CAD041325143
TSD EPA ID: CAD097030993
CA Waste Code: 726 - Liquids with nickel >= 134 Mg./L
Disposal Method: R01 - Recycler
Tons: 2.7521

Year: 1999
Gepaid: CAD041325143
TSD EPA ID: CAD097030993
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: R01 - Recycler
Tons: 0.4587

Year: 1999
Gepaid: CAD041325143
TSD EPA ID: CAD097030993
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D99 - Disposal, Other
Tons: 0.9

Year: 1999
Gepaid: CAD041325143
TSD EPA ID: CAD097030993
CA Waste Code: 711 - Liquids with cyanides >= 1,000 Mg./L
Disposal Method: R01 - Recycler
Tons: 2.2935

Year: 1999
Gepaid: CAD041325143
TSD EPA ID: CAD097030993
CA Waste Code: -
Disposal Method: D99 - Disposal, Other
Tons: 0

Year: 1999
Gepaid: CAD041325143
TSD EPA ID: CAD097030993
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: -
Tons: 0

Year: 1999

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Gepaid: | CAD041325143 |
| TSD EPA ID: | CAD097030993 |
| CA Waste Code: | 792 - Liquids with pH <= 2 with metals |
| Disposal Method: | R01 - Recycler |
| Tons: | 84.9637 |

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

Additional Info:

| | |
|---|---|
| Year: | 1996 |
| Gen EPA ID: | CAD041325143 |
| Shipment Date: | 19961219 |
| Creation Date: | 6/26/1997 0:00:00 |
| Receipt Date: | 19961220 |
| Manifest ID: | 95870715 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD980735500 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 29.498 |
| Waste Quantity: | 35 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961101 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961104 |
| Manifest ID: | 95870716 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960916 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960919 |
| Manifest ID: | 95870717 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960801 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960802 |
| Manifest ID: | 95870718 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960626 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960627 |
| Manifest ID: | 96056409 |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Trans EPA ID: | CA0000970392 |
| 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: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D004 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 10 |
| Waste Quantity: | 20000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19960617 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960618 |
| Manifest ID: | 95870719 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 21.07 |
| Waste Quantity: | 25 |
| 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: | 19960501 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960502 |
| Manifest ID: | 95106629 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD980735500 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 21.07 |
| Waste Quantity: | 25 |
| 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: | 19960307 |
| Creation Date: | 10/16/1996 0:00:00 |
| Receipt Date: | 19960308 |
| Manifest ID: | 95106630 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD980735500 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 21.07 |
| Waste Quantity: | 25 |
| 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: | 19960115 |
| Creation Date: | 10/9/1996 0:00:00 |
| Receipt Date: | 19960116 |
| Manifest ID: | 95106631 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD980735500 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 21.07 |
| Waste Quantity: | 25 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1998 |
| Gen EPA ID: | CAD041325143 |
| Shipment Date: | 19981118 |
| Creation Date: | 1/21/1999 0:00:00 |
| Receipt Date: | 19981124 |
| Manifest ID: | 98068564 |
| Trans EPA ID: | CAR000017657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 32.0264 |
| Waste Quantity: | 38 |
| 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: | 19980922 |
| Creation Date: | 12/7/1998 0:00:00 |
| Receipt Date: | 19980923 |
| Manifest ID: | 98068563 |
| Trans EPA ID: | CAR000017657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980915 |
| Creation Date: | 11/2/1998 0:00:00 |
| Receipt Date: | 19980915 |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Manifest ID: | 98088121 |
| Trans EPA ID: | CAD981376213 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4378 |
| Waste Quantity: | 105 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19980630 |
| Creation Date: | 9/22/1998 0:00:00 |
| Receipt Date: | 19980701 |
| Manifest ID: | 96778637 |
| Trans EPA ID: | CAR000017657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD980735500 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 16.856 |
| Waste Quantity: | 20 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19980420 |
| Creation Date: | 6/26/1998 0:00:00 |
| Receipt Date: | 19980421 |
| Manifest ID: | 96778636 |
| Trans EPA ID: | CAR000017657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD980735500 |
| TSDF Alt Name: | Not reported |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 25.284 |
| Waste Quantity: | 30 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980220 |
| Creation Date: | 5/26/1998 0:00:00 |
| Receipt Date: | 19980302 |
| Manifest ID: | 96778635 |
| Trans EPA ID: | CAR000017657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD980735500 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 25.284 |
| Waste Quantity: | 30 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980121 |
| Creation Date: | 4/16/1998 0:00:00 |
| Receipt Date: | 19980121 |
| Manifest ID: | 96778807 |
| Trans EPA ID: | CAD981376213 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 5.7 |
| Waste Quantity: | 1500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1999 |
| Gen EPA ID: | CAD041325143 |
| Shipment Date: | 19991216 |
| Creation Date: | 2/15/2000 0:00:00 |
| Receipt Date: | 19991217 |
| Manifest ID: | 99305097 |
| Trans EPA ID: | CAD982030173 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D006 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19990702 |
| Creation Date: | 10/12/1999 0:00:00 |
| Receipt Date: | 19990708 |
| Manifest ID: | 99333554 |
| Trans EPA ID: | CA0000970392 |
| 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: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D006 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 5.8 |
| Waste Quantity: | 11600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19990702 |
| Creation Date: | 10/12/1999 0:00:00 |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Receipt Date: | 19990708 |
| Manifest ID: | 99333554 |
| Trans EPA ID: | CA0000970392 |
| 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: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D006 |
| 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: | 19990614 |
| Creation Date: | 9/1/1999 0:00:00 |
| Receipt Date: | 19990617 |
| Manifest ID: | 99110363 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19990614 |
| Creation Date: | 9/1/1999 0:00:00 |
| Receipt Date: | 19990617 |
| Manifest ID: | 99110363 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 726 - Liquids with nickel > 134 mg/l |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19990614 |
| Creation Date: | 9/1/1999 0:00:00 |
| Receipt Date: | 19990617 |
| Manifest ID: | 99110363 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | D003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.2935 |
| Waste Quantity: | 550 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19990614 |
| Creation Date: | 9/1/1999 0:00:00 |
| Receipt Date: | 19990617 |
| Manifest ID: | 99110363 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19990607 |
| Creation Date: | 8/24/1999 0:00:00 |
| Receipt Date: | 19990615 |
| Manifest ID: | 99110229 |
| Trans EPA ID: | CA0000970392 |
| 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: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D006 |
| 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: | 19990607 |
| Creation Date: | 8/24/1999 0:00:00 |
| Receipt Date: | 19990610 |
| Manifest ID: | 99110228 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D006 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0 |
| Waste Quantity: | 800 |
| Quantity Unit: | * |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19990607 |
| Creation Date: | 8/24/1999 0:00:00 |
| Receipt Date: | 19990610 |
| Manifest ID: | 99110228 |
| Trans EPA ID: | CA0000970392 |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0 |
| Waste Quantity: | 0 |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2000 |
| Gen EPA ID: | CAD041325143 |
| | |
| Shipment Date: | 20000602 |
| Creation Date: | 8/2/2000 0:00:00 |
| Receipt Date: | 20000602 |
| Manifest ID: | 20085096 |
| Trans EPA ID: | CAD982030173 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D006 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 16.856 |
| Waste Quantity: | 20 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20000602 |
| Creation Date: | 8/2/2000 0:00:00 |
| Receipt Date: | 20000602 |
| Manifest ID: | 20085097 |
| Trans EPA ID: | CAD982030173 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | Not reported |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D006 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20000313 |
| Creation Date: | 5/30/2000 0:00:00 |
| Receipt Date: | 20000313 |
| Manifest ID: | 99737882 |
| Trans EPA ID: | CAD982030173 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D006 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1993 |
| Gen EPA ID: | CAD041325143 |

| | |
|---|---|
| Shipment Date: | 19931001 |
| Creation Date: | 9/13/1995 0:00:00 |
| Receipt Date: | 19931005 |
| Manifest ID: | 92476751 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930614 |
| Creation Date: | 9/11/1995 0:00:00 |
| Receipt Date: | 19930615 |
| Manifest ID: | 92476752 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 15 |
| Waste Quantity: | 15 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930430 |
| Creation Date: | 9/9/1995 0:00:00 |
| Receipt Date: | 19930430 |
| Manifest ID: | 92262965 |
| Trans EPA ID: | CAD059240713 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD097030993 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc |
| RCRA Code: | D002 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 2.7105 |
| Waste Quantity: | 650 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Additional Code 5: | Not reported |
| Shipment Date: | 19930406 |
| Creation Date: | 9/7/1995 0:00:00 |
| Receipt Date: | 19930407 |
| Manifest ID: | 92476754 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19930406 |
| Creation Date: | 9/7/1995 0:00:00 |
| Receipt Date: | 19930407 |
| Manifest ID: | 92476753 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1995 |
| Gen EPA ID: | CAD041325143 |
| Shipment Date: | 19951127 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951128 |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Manifest ID: | 92476404 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 18 |
| Waste Quantity: | 18 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19951117 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951117 |
| Manifest ID: | 95573852 |
| Trans EPA ID: | CAD072953771 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | F011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.919 |
| Waste Quantity: | 700 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19951009 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951010 |
| Manifest ID: | 92476405 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950828 |
| Creation Date: | 4/1/1996 0:00:00 |
| Receipt Date: | 19950829 |
| Manifest ID: | 93097148 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950626 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950627 |
| Manifest ID: | 93097150 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD980735500 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950420 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950421 |
| Manifest ID: | 93097149 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD980735500 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950302 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950303 |
| Manifest ID: | 95106626 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD980735500 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1997 |
| Gen EPA ID: | CAD041325143 |
| | |
| Shipment Date: | 19971219 |
| Creation Date: | 7/23/1998 0:00:00 |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Receipt Date: | 19971229 |
| Manifest ID: | 96778634 |
| Trans EPA ID: | CAR000017657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD980735500 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 25.284 |
| Waste Quantity: | 30 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19971028 |
| Creation Date: | 3/18/1998 0:00:00 |
| Receipt Date: | 19971029 |
| Manifest ID: | 96355509 |
| Trans EPA ID: | CAR000017657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 25.284 |
| Waste Quantity: | 30 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19971013 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971013 |
| Manifest ID: | 96630977 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD097030993 |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 20.85 |
| Waste Quantity: | 5000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970902 |
| Creation Date: | 3/18/1998 0:00:00 |
| Receipt Date: | 19970903 |
| Manifest ID: | 96355510 |
| Trans EPA ID: | CAR000017657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 25.284 |
| Waste Quantity: | 30 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970707 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970708 |
| Manifest ID: | 96355511 |
| Trans EPA ID: | CAR000017657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970617 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970617 |
| Manifest ID: | 96656797 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 20.85 |
| Waste Quantity: | 5000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970519 |
| Creation Date: | 7/17/1997 0:00:00 |
| Receipt Date: | 19970520 |
| Manifest ID: | 96355512 |
| Trans EPA ID: | CAR000017657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 25.284 |
| Waste Quantity: | 30 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970401 |
| Creation Date: | 6/26/1997 0:00:00 |
| Receipt Date: | 19970402 |
| Manifest ID: | 96355513 |
| Trans EPA ID: | CAR000017657 |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD980735500 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 16.856 |
| Waste Quantity: | 20 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970320 |
| Creation Date: | 6/26/1997 0:00:00 |
| Receipt Date: | 19970324 |
| Manifest ID: | 96422458 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD050806850 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD050806850 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D004 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 2.5 |
| Waste Quantity: | 5000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970320 |
| Creation Date: | 6/26/1997 0:00:00 |
| Receipt Date: | 19970320 |
| Manifest ID: | 96422465 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD097030993 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 726 - Liquids with nickel > 134 mg/l |
| RCRA Code: | D003 |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 10.425 |
| Waste Quantity: | 2500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1994 |
| Gen EPA ID: | CAD041325143 |
| Shipment Date: | 19941207 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941208 |
| Manifest ID: | 90374075 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD980735500 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941012 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941013 |
| Manifest ID: | 93097126 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD980735500 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940725 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940726 |
| Manifest ID: | 92476403 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD980735500 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940420 |
| Creation Date: | 3/25/1996 0:00:00 |
| Receipt Date: | 19940421 |
| Manifest ID: | 92476406 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD980735500 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940126 |
| Creation Date: | 9/15/1995 0:00:00 |
| Receipt Date: | 19940127 |
| Manifest ID: | 92476407 |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD980735500 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional 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: | MLODZIK CORP MONITOR PLATING |
| Address: | 800 ORANGEFAIR LN |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| EPA ID: | CAD041325143 |
| Inactive Date: | 06/30/2000 |
| Create Date: | 07/23/1982 |
| Last Act Date: | 09/14/2004 |
| Mailing Name: | Not reported |
| Mailing Address: | 800 E ORANGEFAIR LN |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | ANAHEIM, CA 928011102 |
| Owner Name: | BRETT L PIO |
| Owner Address: | 800 E ORANGEFAIR LN |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | ANAHEIM, CA 928011102 |
| Contact Name: | BRETT PIO |
| Contact Address: | INACT 00VQ FINAL NOTICE - BATCH |
| Contact Address 2: | 4/10/01 |
| City,State,Zip: | ANAHEIM, CA 928011102 |

NAICS:

| | |
|---|---|
| EPA ID: | CAD041325143 |
| Create Date: | 2002-03-14 16:36:26.000 |
| NAICS Code: | 332813 |
| NAICS Description: | Electroplating, Plating, Polishing, Anodizing, and Coloring |
| Issued EPA ID Date: | 1982-07-23 00:00:00 |
| Inactive Date: | 2000-06-30 00:00:00 |
| Facility Name: | MLODZIK CORP MONITOR PLATING |
| Facility Address: | 800 ORANGEFAIR LN |
| Facility Address 2: | Not reported |
| Facility City: | ANAHEIM |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 928010000 |

**MONITOR PLATING (Continued)** **1000195070**

| | |
|---|---|
| EPA ID: | CAD041325143 |
| Create Date: | 2002-03-14 16:36:26.000 |
| NAICS Code: | 332813 |
| NAICS Description: | Electroplating, Plating, Polishing, Anodizing, and Coloring |
| Issued EPA ID Date: | 1982-07-23 00:00:00 |
| Inactive Date: | 2000-06-30 00:00:00 |
| Facility Name: | MLODZIK CORP MONITOR PLATING |
| Facility Address: | 800 ORANGEFAIR LN |
| Facility Address 2: | Not reported |
| Facility City: | ANAHEIM |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 928010000 |

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**Q112** **COOK STRATTON & CO** **EDR Hist Auto** **1020191238**
**North** **1330 E ORANGETHORPE AVE** **N/A**
**1/8-1/4** **FULLERTON, CA 92631**
**0.216 mi.**
**1143 ft.** **Site 7 of 13 in cluster Q**

**Relative:** EDR Hist Auto
**Higher**

**Actual:** **177 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 1991 | COOK STRATTON & CO | Golf Equipment |
| 1992 | COOK STRATTON & CO | Golf Equipment |
| 1993 | COOK STRATTON & CO | Golf Equipment |
| 1994 | COOK STRATTON & CO | Golf Equipment |
| 1995 | COOK STRATTON & CO | Golf Equipment |
| 1996 | COOK STRATTON & CO | Golf Equipment |
| 1997 | COOK STRATTON & CO | Golf Equipment |
| 1998 | COOK STRATTON & CO INC | Golf Equipment |
| 1999 | COOK STRATTON & CO INC | Golf Equipment |
| 2000 | COOK STRATTON & CO INC | Golf Equipment |
| 2001 | COOK STRATTON & CO INC | Golf Equipment |
| 2002 | COOK STRATTON & CO INC | Golf Equipment |

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**O113** **STERLING MARKETING INC** **UST** **U003895643**
**East** **1426 E BURTON ST** **N/A**
**1/8-1/4** **ANAHEIM, CA 92805**
**0.222 mi.**
**1170 ft.** **Site 4 of 4 in cluster O**

**Relative:** UST:
**Higher**

**Actual:** **188 ft.**

| | |
|---|---|
| Name: | STERLING MARKETING INC |
| Address: | 1426 E BURTON ST |
| City,State,Zip: | ANAHEIM, CA 92805 |
| Facility ID: | 10425 |
| Permitting Agency: | Not reported |
| CERSID: | Not reported |
| Latitude: | 33.85451 |
| Longitude: | -117.90023 |

**R114** **DIONNE BEN** **EDR Hist Auto** **1021045724**
**SSW** **1233 N EAST ST** **N/A**
**1/8-1/4** **ANAHEIM, CA 92805**
**0.223 mi.**
**1177 ft.** **Site 1 of 13 in cluster R**

**Relative:** EDR Hist Auto
**Lower**

**Actual:**
**172 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 1969 | DIONNE BEN | Gasoline Service Stations |
| 1970 | DIONNE BEN | Gasoline Service Stations |
| 1971 | DIONNE BEN | Gasoline Service Stations |
| 1972 | DIONNE BEN | Gasoline Service Stations |
| 1973 | DIONNE BEN | Gasoline Service Stations |
| 1974 | DIONNE BEN | Gasoline Service Stations |
| 1975 | DIONNE BEN | Gasoline Service Stations |

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**M115** **CANYON COMPOSITES** **RCRA NonGen / NLR** **1024834481**
**WNW** **1548 N GEMINI PL** **CAL000375083**
**1/8-1/4** **ANAHEIM, CA 92801**
**0.227 mi.**
**1200 ft.** **Site 6 of 9 in cluster M**

**Relative:** RCRA NonGen / NLR:
**Lower**

**Actual:**
**172 ft.**

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20120605 |
| Handler Name: | CANYON COMPOSITES | |
| Handler Address: | | 1548 N GEMINI PL |
| Handler City,State,Zip: | | ANAHEIM, CA 92801 |
| EPA ID: | | CAL000375083 |
| Contact Name: | | MIKE TWOMEY |
| Contact Address: | | 1548 N GEMINI PL |
| Contact City,State,Zip: | | ANAHEIM, CA 92801 |
| Contact Telephone: | | 714-991-8181 |
| Contact Fax: | | 714-991-8182 |
| Contact Email: | | C.CRIZER@CANYONCOMPOSITES.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1548 N GEMINI PL |
| Mailing City,State,Zip: | | ANAHEIM, CA 92801 |
| Owner Name: | | BJ RUTKOSKI |
| Owner Type: | | Other |
| Operator Name: | | MIKE TWOMEY |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |

**CANYON COMPOSITES (Continued)** **1024834481**

| | |
|---|---|
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MIKE TWOMEY |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1548 N GEMINI PL |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801 |
| Owner/Operator Telephone: | 714-991-8181 |

**CANYON COMPOSITES (Continued)** **1024834481**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: BJ RUTKOSKI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1548 N GEMINI PL
Owner/Operator City,State,Zip: ANAHEIM, CA 92801
Owner/Operator Telephone: 714-991-8181
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20120605
Handler Name: CANYON COMPOSITES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 54171
NAICS Description: RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**N116** **HI TECH AUTO** **RCRA-SQG** **1000594577**
**North** **1220 E ORANGETHROPE AVE** **FINDS** **CAD983584186**
**1/8-1/4** **FULLERTON, CA 92831** **ECHO**
**0.230 mi.**
**1215 ft.** **Site 7 of 7 in cluster N**

**Relative:** **Lower**
**Actual:** **175 ft.**

RCRA-SQG:
Date Form Received by Agency: 19910603
Handler Name: HI TECH AUTO
Handler Address: 1220 E ORANGETHROPE AVE
Handler City,State,Zip: FULLERTON, CA 92831
EPA ID: CAD983584186
Contact Name: FRED VALLES
Contact Address: 1220 E ORANGETHROPE AVE

**HI TECH AUTO (Continued)** **1000594577**

| | |
|---|---|
| Contact City,State,Zip: | FULLERTON, CA 92631 |
| Contact Telephone: | 714-525-4921 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Other |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 4 |
| Mailing Address: | 1220 E ORANGETHROPE AVE |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | FRED VALLES |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |

**HI TECH AUTO (Continued)** **1000594577**

| | |
|---|---|
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | FRED VALLES |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19910603 |
| Handler Name: HI TECH AUTO | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |

**HI TECH AUTO (Continued)** **1000594577**

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

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110009547981

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: 1000594577
Registry ID: 110009547981
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009547981
Name: HI TECH AUTO
Address: 1220 E ORANGETHROPE AVE
City,State,Zip: FULLERTON, CA 92831

---

**S117** **LAP CO** **RCRA-SQG** **1000409986**
**North** **1401 E ORANGETHORPE AVE** **FINDS** **CAD980895098**
**1/8-1/4** **FULLERTON, CA 92831** **ECHO**
**0.233 mi.** **Cortese**
**1228 ft.** **Site 1 of 3 in cluster S** **HAZNET**
**HWTS**

**Relative: Higher**

**Actual: 177 ft.**

RCRA-SQG:
Date Form Received by Agency: 20080211
Handler Name: LAP CO
Handler Address: 1401 E ORANGETHORPE AVE
Handler City,State,Zip: FULLERTON, CA 92831
EPA ID: CAD980895098
Contact Name: STEVE LEVIN
Contact Address: 1401 E ORANGETHORPE AVE
Contact City,State,Zip: FULLERTON, CA 92831
Contact Telephone: 714-773-1380
Contact Fax: Not reported
Contact Email: LAPCO1@EARTHLINK.NET

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1401 E ORANGETHORPE AVE |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | TCLW FULLERTON |
| Owner Type: | Private |
| Operator Name: | LAP CO INC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20080215 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | F003 |
| Waste Description: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | TCLW FULLERTON |
| Legal Status: | Private |
| Date Became Current: | 19790101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | LAP CO INC |
| Legal Status: | Private |
| Date Became Current: | 20080204 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: NORTHROP CORP | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19841207 |
| Handler Name: NORTHROP CORP | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20080211 |
| Handler Name: LAP CO | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |

**LAP CO (Continued)** **1000409986**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 33634
NAICS Description: MOTOR VEHICLE BRAKE SYSTEM MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110006468955

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: 1000409986
Registry ID: 110006468955
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006468955
Name: LAP CO
Address: 1401 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831

CORTESE:
Name: NORTHROP Y-19
Address: 1401 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Region: CORTESE
Envirostor Id: 60002053
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE
Status Date: 08/21/2017
Site Code: 401686
Latitude: 33.860424
Longitude: -117.90403
Owner: Not reported

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | envirostor |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Haz Waste & Substances Sites |

HAZNET:

| | |
|---|---|
| Name: | LAP CO |
| Address: | 1401 E ORANGETHORPE AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928315227 |
| Contact: | SAM GARNEK VP |
| Telephone: | 7147731380 |
| Mailing Name: | Not reported |
| Mailing Address: | 5455 E LA PALMA AVE UNIT C |
| | |
| Year: | 2013 |
| Gepaid: | CAD980895098 |
| TSD EPA ID: | CAT000613976 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 1.8648 |
| | |
| Year: | 2013 |
| Gepaid: | CAD980895098 |
| TSD EPA ID: | NED981723513 |
| CA Waste Code: | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Tons: | 0.1995 |
| | |
| Year: | 2013 |
| Gepaid: | CAD980895098 |
| TSD EPA ID: | TXD077603371 |
| CA Waste Code: | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.125 |
| | |
| Year: | 2012 |
| Gepaid: | CAD980895098 |
| TSD EPA ID: | CAT000613976 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 2.7132 |
| | |
| Year: | 2012 |
| Gepaid: | CAD980895098 |
| TSD EPA ID: | TXD077603371 |

**LAP CO (Continued)** **1000409986**

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.4

Year: 2011
Gepaid: CAD980895098
TSD EPA ID: CAT000613976
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.4784

Year: 2011
Gepaid: CAD980895098
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.562

Year: 2011
Gepaid: CAD980895098
TSD EPA ID: TXD077603371
CA Waste Code: -
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2

Year: 2011
Gepaid: CAD980895098
TSD EPA ID: TXD077603371
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.125

Year: 2011
Gepaid: CAD980895098
TSD EPA ID: TXD077603371
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: -
Tons: 0.175

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

Additional Info:
Year: 2009
Gen EPA ID: CAD980895098

Shipment Date: 20091228
Creation Date: 7/19/2010 18:30:23
Receipt Date: 20100105
Manifest ID: 002138460SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| 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: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.168 |
| Waste Quantity: | 40 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20091212 |
| Creation Date: | 6/29/2010 18:30:46 |
| Receipt Date: | 20091221 |
| Manifest ID: | 002138121SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| 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: | 20091124 |
| Creation Date: | 5/20/2010 18:30:47 |
| Receipt Date: | 20091201 |
| Manifest ID: | 000296539CEX |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| 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: | 20091109 |
| Creation Date: | 5/20/2010 18:30:18 |
| Receipt Date: | 20091112 |
| Manifest ID: | 000328205CEX |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.168 |
| Waste Quantity: | 40 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20091013 |
| Creation Date: | 4/12/2010 18:30:17 |
| Receipt Date: | 20091015 |
| Manifest ID: | 000272453CEX |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.252 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090916 |
| Creation Date: | 3/5/2010 18:30:17 |
| Receipt Date: | 20090921 |
| Manifest ID: | 002108416SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.3612 |
| Waste Quantity: | 86 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090902 |
| Creation Date: | 10/13/2009 18:30:10 |
| Receipt Date: | 20090908 |
| Manifest ID: | 002104659SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.42 |
| 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: | 20090817 |
| Creation Date: | 1/8/2010 18:30:56 |
| Receipt Date: | 20090820 |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Manifest ID: | 002090352SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.126 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090716 |
| Creation Date: | 11/25/2009 18:30:24 |
| Receipt Date: | 20090720 |
| Manifest ID: | 002071454SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.378 |
| Waste Quantity: | 90 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090622 |
| Creation Date: | 10/20/2009 18:30:23 |
| Receipt Date: | 20090625 |
| Manifest ID: | 001871732SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| 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: | 0.126 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAD980895098 |
| Shipment Date: | 20121213 |
| Creation Date: | 4/17/2013 22:15:34 |
| Receipt Date: | 20121213 |
| Manifest ID: | 003600079SKS |
| 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: | 0.2604 |
| Waste Quantity: | 62 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20121213 |
| Creation Date: | 4/17/2013 22:15:34 |
| Receipt Date: | 20121213 |
| Manifest ID: | 003600079SKS |
| 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 |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121113 |
| Creation Date: | 3/22/2013 22:15:24 |
| Receipt Date: | 20121113 |
| Manifest ID: | 003447017SKS |
| 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: | 0.1302 |
| 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: | 20121018 |
| Creation Date: | 3/21/2013 22:15:06 |
| Receipt Date: | 20121018 |
| Manifest ID: | 003429462SKS |
| 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: | 0.1512 |
| Waste Quantity: | 36 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120919 |
| Creation Date: | 8/18/2013 22:15:15 |
| Receipt Date: | 20120925 |
| Manifest ID: | 003514037SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| 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: | 20120820 |
| Creation Date: | 1/15/2013 22:15:15 |
| Receipt Date: | 20120904 |
| Manifest ID: | 002993033SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| 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: | 20120820 |
| Creation Date: | 1/12/2013 22:15:35 |
| Receipt Date: | 20120820 |
| Manifest ID: | 003406200SKS |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.3822 |
| Waste Quantity: | 91 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120723 |
| Creation Date: | 5/31/2013 22:15:05 |
| Receipt Date: | 20120723 |
| Manifest ID: | 003057968SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.1386 |
| Waste Quantity: | 33 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120629 |
| Creation Date: | 5/21/2013 22:15:15 |
| Receipt Date: | 20120629 |
| Manifest ID: | 003270545SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |

**LAP CO (Continued)** **1000409986**

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: 0.147
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: 20120529
Creation Date: 5/29/2013 22:15:05
Receipt Date: 20120529
Manifest ID: 002735322SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
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: 0.3192
Waste Quantity: 76
Quantity Unit: G
Additional 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: CAD980895098

Shipment Date: 20101222
Creation Date: 5/24/2011 18:30:28
Receipt Date: 20110104
Manifest ID: 003838007FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| 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: | 20101220 |
| Creation Date: | 5/20/2011 18:30:13 |
| Receipt Date: | 20101227 |
| Manifest ID: | 003635413FLE |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.126 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20101124 |
| Creation Date: | 4/22/2011 18:30:28 |
| Receipt Date: | 20101130 |
| Manifest ID: | 003673284FLE |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.1386 |
| Waste Quantity: | 33 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20101026 |
| Creation Date: | 3/3/2011 18:30:18 |
| Receipt Date: | 20101028 |
| Manifest ID: | 003654025FLE |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.3402 |
| Waste Quantity: | 81 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20100927 |
| Creation Date: | 2/10/2011 18:30:08 |
| Receipt Date: | 20100930 |
| Manifest ID: | 004332663FLE |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.168 |
| Waste Quantity: | 40 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20100902 |
| Creation Date: | 2/1/2011 18:30:18 |
| Receipt Date: | 20100908 |
| Manifest ID: | 000341553CEX |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.084 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20100802 |
| Creation Date: | 1/26/2011 18:30:09 |
| Receipt Date: | 20100804 |
| Manifest ID: | 002434120SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.378 |
| Waste Quantity: | 90 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20100708 |
| Creation Date: | 1/24/2011 18:30:30 |
| Receipt Date: | 20100712 |
| Manifest ID: | 002452074SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| 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: | 0.126 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20100610 |
| Creation Date: | 1/14/2011 18:30:31 |
| Receipt Date: | 20100616 |
| Manifest ID: | 002421723SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.378 |
| Waste Quantity: | 90 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20100610 |
| Creation Date: | 1/14/2011 18:30:31 |
| Receipt Date: | 20100622 |
| Manifest ID: | 002532465SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| 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: | 2013 |
| Gen EPA ID: | CAD980895098 |
| Shipment Date: | 20130821 |
| Creation Date: | 1/6/2014 22:15:06 |
| Receipt Date: | 20130821 |
| Manifest ID: | 003715958SKS |
| 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: | 0.252 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130627 |
| Creation Date: | 11/20/2013 22:15:20 |
| Receipt Date: | 20130724 |
| Manifest ID: | 003840457SKS |
| 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: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | F003 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.1995 |
| Waste Quantity: | 399 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130624 |
| Creation Date: | 10/30/2013 22:15:29 |
| Receipt Date: | 20130624 |
| Manifest ID: | 003696119SKS |
| 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: | 0.2688 |
| Waste Quantity: | 64 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130624 |
| Creation Date: | 10/30/2013 22:15:29 |
| Receipt Date: | 20130624 |
| Manifest ID: | 003696119SKS |
| 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: | 0.084 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130528 |
| Creation Date: | 9/30/2013 22:15:07 |
| Receipt Date: | 20130528 |
| Manifest ID: | 003088853SKS |
| Trans EPA ID: | TXR000081205 |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| 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: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130528 |
| Creation Date: | 9/30/2013 22:15:07 |
| Receipt Date: | 20130528 |
| Manifest ID: | 003088853SKS |
| 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: | 0.1302 |
| 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: | 20130430 |
| Creation Date: | 8/23/2013 22:15:19 |
| Receipt Date: | 20130430 |
| Manifest ID: | 003379033SKS |
| 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 |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| 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: | 0.126 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130402 |
| Creation Date: | 8/12/2013 22:15:07 |
| Receipt Date: | 20130402 |
| Manifest ID: | 003397535SKS |
| 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: | 0.1386 |
| Waste Quantity: | 33 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130304 |
| Creation Date: | 7/25/2013 9:05:24 |
| Receipt Date: | 20130304 |
| Manifest ID: | 003380236SKS |
| 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: | 0.2142 |
| Waste Quantity: | 51 |
| Quantity Unit: | G |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130304 |
| Creation Date: | 7/25/2013 9:05:24 |
| Receipt Date: | 20130304 |
| Manifest ID: | 003380236SKS |
| 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: | 0.1554 |
| Waste Quantity: | 37 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2008 |
| Gen EPA ID: | CAD980895098 |
| Shipment Date: | 20081229 |
| Creation Date: | 4/28/2009 18:30:08 |
| Receipt Date: | 20081231 |
| Manifest ID: | 000886697SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20081209 |
| Creation Date: | 4/9/2009 18:30:20 |
| Receipt Date: | 20081211 |
| Manifest ID: | 000878594SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.126 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20081111 |
| Creation Date: | 3/30/2009 18:30:08 |
| Receipt Date: | 20081114 |
| Manifest ID: | 001474164SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.2016 |
| Waste Quantity: | 48 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20081028 |
| Creation Date: | 3/10/2009 18:30:09 |
| Receipt Date: | 20081031 |
| Manifest ID: | 001459850SKS |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.441 |
| Waste Quantity: | 105 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20081014 |
| Creation Date: | 2/20/2009 18:30:20 |
| Receipt Date: | 20081016 |
| Manifest ID: | 001550470SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20081007 |
| Creation Date: | 2/20/2009 18:30:20 |
| Receipt Date: | 20081017 |
| Manifest ID: | 001508402SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| 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: | 20080930 |
| Creation Date: | 2/4/2009 18:30:20 |
| Receipt Date: | 20081001 |
| Manifest ID: | 001386010SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.819 |
| 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: | 20080916 |
| Creation Date: | 1/28/2009 18:30:18 |
| Receipt Date: | 20080918 |
| Manifest ID: | 001369432SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.2604 |
| Waste Quantity: | 62 |
| Quantity Unit: | G |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20080902 |
| Creation Date: | 1/15/2009 18:30:34 |
| Receipt Date: | 20080904 |
| Manifest ID: | 001405269SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.462 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20080819 |
| Creation Date: | 1/15/2009 18:30:34 |
| Receipt Date: | 20080822 |
| Manifest ID: | 001404172SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.546 |
| Waste Quantity: | 130 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**LAP CO (Continued)** **1000409986**

Additional Info:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAD980895098 |
| Shipment Date: | 20111214 |
| Creation Date: | 4/19/2012 20:30:22 |
| Receipt Date: | 20111214 |
| Manifest ID: | 002785316SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.2688 |
| Waste Quantity: | 64 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20111111 |
| Creation Date: | 4/11/2012 20:30:30 |
| Receipt Date: | 20111111 |
| Manifest ID: | 002720998SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.1554 |
| Waste Quantity: | 37 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20111018 |
| Creation Date: | 3/22/2012 20:30:23 |
| Receipt Date: | 20111018 |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Manifest ID: | 002707853SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.1176 |
| 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: | 20110929 |
| Creation Date: | 3/22/2012 20:30:23 |
| Receipt Date: | 20111010 |
| Manifest ID: | 002923136SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D040 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | D039 |
| Additional Code 2: | D035 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110920 |
| Creation Date: | 3/20/2012 20:30:25 |
| Receipt Date: | 20110920 |
| Manifest ID: | 003844372FLE |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| 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: | 0.441 |
| Waste Quantity: | 105 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110920 |
| Creation Date: | 3/20/2012 20:30:25 |
| Receipt Date: | 20110926 |
| Manifest ID: | 002597756SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| 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: | 20110919 |
| Creation Date: | 2/15/2012 20:30:12 |
| Receipt Date: | 20110919 |
| Manifest ID: | 004323060FLE |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.294 |
| Waste Quantity: | 70 |
| Quantity Unit: | G |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110822 |
| Creation Date: | 1/12/2012 18:30:33 |
| Receipt Date: | 20110822 |
| Manifest ID: | 004314670FLE |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.1176 |
| 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: | 20110726 |
| Creation Date: | 12/15/2011 18:30:29 |
| Receipt Date: | 20110726 |
| Manifest ID: | 004305207FLE |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.084 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110628 |

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Creation Date: | 11/30/2011 18:30:29 |
| Receipt Date: | 20110701 |
| Manifest ID: | 004252030FLE |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.63 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | LAP CO |
| Address: | 1401 E ORANGETHORPE AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928315227 |
| EPA ID: | CAD980895098 |
| Inactive Date: | 06/30/2013 |
| Create Date: | 04/10/1987 |
| Last Act Date: | 11/14/2014 |
| Mailing Name: | Not reported |
| Mailing Address: | 5455 E LA PALMA AVE UNIT C |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | ANAHEIM, CA 928070000 |
| Owner Name: | LAP CO |
| Owner Address: | 1401 E ORANGETHORPE AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | FULLERTON, CA 928310000 |
| Contact Name: | SAM GARNEK VP |
| Contact Address: | 5455 E LA PALMA AVE UNIT C |
| Contact Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928070000 |

NAICS:

| | |
|---|---|
| EPA ID: | CAD980895098 |
| Create Date: | 2014-12-16 05:37:50.997 |
| NAICS Code: | 336211 |
| NAICS Description: | Motor Vehicle Body Manufacturing |
| Issued EPA ID Date: | 1987-04-10 00:00:00 |
| Inactive Date: | 2013-06-30 00:00:00 |
| Facility Name: | LAP CO |
| Facility Address: | 1401 E ORANGETHORPE AVE |
| Facility Address 2: | Not reported |
| Facility City: | FULLERTON |

**LAP CO (Continued)** **1000409986**

Facility County: Not reported
Facility State: CA
Facility Zip: 928315227

EPA ID: CAD980895098
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 336312
NAICS Description: Gasoline Engine and Engine Parts Manufacturing
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2013-06-30 00:00:00
Facility Name: LAP CO
Facility Address: 1401 E ORANGETHORPE AVE
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 928315227

EPA ID: CAD980895098
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 336322
NAICS Description: Other Motor Vehicle Electrical and Electronic Equipment Manufacturing
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2013-06-30 00:00:00
Facility Name: LAP CO
Facility Address: 1401 E ORANGETHORPE AVE
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 928315227

EPA ID: CAD980895098
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 33633
NAICS Description: Motor Vehicle Steering and Suspension Components (except Spring) Manufacturing
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2013-06-30 00:00:00
Facility Name: LAP CO
Facility Address: 1401 E ORANGETHORPE AVE
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 928315227

EPA ID: CAD980895098
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 33634
NAICS Description: Motor Vehicle Brake System Manufacturing
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2013-06-30 00:00:00
Facility Name: LAP CO
Facility Address: 1401 E ORANGETHORPE AVE
Facility Address 2: Not reported
Facility City: FULLERTON

**LAP CO (Continued)** **1000409986**

| | |
|---|---|
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 928315227 |
| | |
| EPA ID: | CAD980895098 |
| Create Date: | 2014-12-16 05:37:50.997 |
| NAICS Code: | 33635 |
| NAICS Description: | Motor Vehicle Transmission and Power Train Parts Manufacturing |
| Issued EPA ID Date: | 1987-04-10 00:00:00 |
| Inactive Date: | 2013-06-30 00:00:00 |
| Facility Name: | LAP CO |
| Facility Address: | 1401 E ORANGETHORPE AVE |
| Facility Address 2: | Not reported |
| Facility City: | FULLERTON |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 928315227 |
| | |
| EPA ID: | CAD980895098 |
| Create Date: | 2010-11-22 13:00:50.000 |
| NAICS Code: | 336399 |
| NAICS Description: | All Other Motor Vehicle Parts Manufacturing |
| Issued EPA ID Date: | 1987-04-10 00:00:00 |
| Inactive Date: | 2013-06-30 00:00:00 |
| Facility Name: | LAP CO |
| Facility Address: | 1401 E ORANGETHORPE AVE |
| Facility Address 2: | Not reported |
| Facility City: | FULLERTON |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 928315227 |

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**S118** **NORTHROP Y-19** **RESPONSE** **S117038695**
**North** **1401 EAST ORANGETHORPE AVENUE** **ENVIROSTOR** **N/A**
**1/8-1/4** **FULLERTON, CA 92831** **CERS**
**0.233 mi.**
**1228 ft.** **Site 2 of 3 in cluster S**

**Relative:** RESPONSE:
**Higher**

| | |
|---|---|
| Name: | NORTHROP Y-19 |
| Address: | 1401 EAST ORANGETHORPE AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60002053 |
| Site Type: | State Response |
| Site Type Detail: | State Response or NPL |
| Acres: | 0.5 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Nicholas Ta |
| Supervisor: | Patrick Hsieh |
| Division Branch: | Cleanup Cypress |
| Site Code: | 401686 |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program Status: | Not reported |

**Actual:**
**177 ft.**

**NORTHROP Y-19 (Continued)** **S117038695**

| | |
|---|---|
| Status: | Active |
| Status Date: | 08/21/2017 |
| Restricted Use: | NO |
| Funding: | Responsible Party |
| Latitude: | 33.86042 |
| Longitude: | -117.9040 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC : | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | 401686 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60002053 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 08/08/2018 |
| Comments: | Letter requesting Site Characterization sent to Responsible Party. Response received 9/4/2018. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 08/06/2018 |
| Comments: | DTSC gave the RP till 9-5-2018 to respond to the call in letter. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Assessment Report |
| Completed Date: | 08/29/2017 |
| Comments: | Deliverable was created to upload EPA PA report. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date: | 08/26/2017 |
| Comments: | EPA Remedial Site Assessment Decision concludes that further assessment of the Facility may be warranted. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | PA/SI Site Screening |
| Completed Date: | 05/29/2015 |
| Comments: | Final report available July 2015 from USEPA data base and uploaded. |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

**NORTHROP Y-19 (Continued)** **S117038695**

ENVIROSTOR:

| | |
|---|---|
| Name: | NORTHROP Y-19 |
| Address: | 1401 EAST ORANGETHORPE AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60002053 |
| Status: | Active |
| Status Date: | 08/21/2017 |
| Site Code: | 401686 |
| Site Type: | State Response |
| Site Type Detailed: | State Response or NPL |
| Acres: | 0.5 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Nicholas Ta |
| Supervisor: | Patrick Hsieh |
| Division Branch: | Cleanup Cypress |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 33.86042 |
| Longitude: | -117.9040 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | 401686 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60002053 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 08/08/2018 |
| Comments: | Letter requesting Site Characterization sent to Responsible Party. Response received 9/4/2018. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 08/06/2018 |
| Comments: | DTSC gave the RP till 9-5-2018 to respond to the call in letter. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Assessment Report |
| Completed Date: | 08/29/2017 |
| Comments: | Deliverable was created to upload EPA PA report. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |

**NORTHROP Y-19 (Continued)** **S117038695**

Completed Document Type: Other Report
Completed Date: 08/26/2017
Comments: EPA Remedial Site Assessment Decision concludes that further assessment of the Facility may be warranted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS:
Name: NORTHROP Y-19
Address: 1401 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Site ID: 425559
CERS ID: 60002053
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: NICHOLAS TA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CYPRESS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Supervisor
Entity Name: EILEEN MANANIAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

**S119**
**North**
**1/8-1/4**
**0.233 mi.**
**1228 ft.**

**NORTHROP Y-19**
**1401 EAST ORANGETHORPE AVE**
**FULLERTON, CA 92831**

**Site 3 of 3 in cluster S**

**SEMS** **1018148640** **CAN000900325**

**Relative:**
**Higher**

**Actual:**
**177 ft.**

SEMS:

| | |
|---|---|
| Site ID: | 0900325 |
| EPA ID: | CAN000900325 |
| Name: | NORTHROP Y-19 |
| Address: | 1401 EAST ORANGETHORPE AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |
| Cong District: | Not reported |
| FIPS Code: | 06059 |
| Latitude: | Not reported |
| Longitude: | Not reported |
| FF: | N |
| NPL: | Not on the NPL |
| Non NPL Status: | Status Not Specified |

SEMS Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0900325 |
| EPA ID: | CAN000900325 |
| Site Name: | NORTHROP Y-19 |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 2015-05-27 05:00:00 |
| Finish Date: | 5/27/2015 5:00:00 AM |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0900325 |
| EPA ID: | CAN000900325 |
| Site Name: | NORTHROP Y-19 |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | HX |
| Action Name: | PRE-CERC |
| SEQ: | 1 |
| Start Date: | 2014-07-01 04:00:00 |
| Finish Date: | 5/27/2015 5:00:00 AM |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0900325 |
| EPA ID: | CAN000900325 |
| Site Name: | NORTHROP Y-19 |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |

**NORTHROP Y-19 (Continued)** **1018148640**

| | |
|---|---|
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | 2015-05-27 05:00:00 |
| Finish Date: | 6/29/2017 4:00:00 AM |
| Qual: | H |
| Current Action Lead: | EPA Perf |

---

**Q120** **CONCRETEACCESSORIES.COM** **CERS HAZ WASTE** **S117281459**
**NNE** **1409 E ORANGETHORPE AVE** **HAZNET** **N/A**
**1/8-1/4** **FULLERTON, CA 92831** **CERS**
**0.234 mi.** **HWTS**
**1237 ft.** **Site 8 of 13 in cluster Q**

**Relative:**
**Higher**

**Actual:**
**178 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | AEROFIT, LLC |
| Address: | 1409 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Site ID: | 369536 |
| CERS ID: | 10580788 |
| CERS Description: | Hazardous Waste Generator |

HAZNET:

| | |
|---|---|
| Name: | CONCRETEACCESSORIES.COM |
| Address: | 1409 E ORANGETHORPE AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |
| Contact: | CONCRETEACCESSORIES.COM |
| Telephone: | 7148719434 |
| Mailing Name: | Not reported |
| Mailing Address: | 1409 E ORANGETHORPE AVE |
| Year: | 2013 |
| Gepaid: | CAC002704241 |
| TSD EPA ID: | AZR000501510 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.45 |
| Year: | 2013 |
| Gepaid: | CAC002704241 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.418 |
| Year: | 2013 |
| Gepaid: | CAC002704241 |
| TSD EPA ID: | AZR000501510 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 1.14675 |

**CONCRETEACCESSORIES.COM (Continued)** **S117281459**

Additional Info:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAC002704241 |
| Shipment Date: | 20130219 |
| Creation Date: | 4/29/2013 22:15:06 |
| Receipt Date: | 20130226 |
| Manifest ID: | 011184005JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130219 |
| Creation Date: | 7/30/2013 22:15:07 |
| Receipt Date: | 20130304 |
| Manifest ID: | 011184007JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS INC |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.45 |
| Waste Quantity: | 900 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130219 |
| Creation Date: | 7/30/2013 22:15:07 |
| Receipt Date: | 20130304 |

**CONCRETEACCESSORIES.COM (Continued)** **S117281459**

| | |
|---|---|
| Manifest ID: | 011184007JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS INC |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 1.14675 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | AEROFIT, LLC |
| Address: | 1409 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Site ID: | 369536 |
| CERS ID: | 10580788 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 369536 |
| Site Name: | Aerofit, LLC |
| Violation Date: | 01-28-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 08/23/2016. 1-28-16 add propane and cutting oil to inventory. 8-23-16 accepted updated disclosure |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 369536 |
| Site Name: | Aerofit, LLC |
| Violation Date: | 10-25-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 03/16/2020. Site Map needs to contain, north orientation, adjacent streets, access and exit points, evacuation staging area and hazardous material locations. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |

**CONCRETEACCESSORIES.COM (Continued)** **S117281459**

Violation Source: CERS,

Site ID: 369536
Site Name: Aerofit, LLC
Violation Date: 12-04-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 369536
Site Name: Aerofit, LLC
Violation Date: 01-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/23/2016. 1-28-16 map missing north arrow, storm drain, fdc. 8-23-16 accepted updated disclosure
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2021
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a cursory inspection of the above facility on February 22, 2021 to verify compliance with the No Exposure Certification (NEC) coverage. Based on visual observations, the facility is in compliance with NEC permit requirements as all industrial materials and activities were conducted inside the facility with no exposure to stormwater. The facility certified their NEC coverage on 1/14/2021.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: violation issued for disclosure update, add propane and cutting oil to inventory, update site map
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: Yes

**CONCRETEACCESSORIES.COM (Continued)** **S117281459**

Eval Type: Routine done by local agency
Eval Notes: UPLOAD TO ESUBMIT
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Accompanied on inspection by Alicia Sagal and Denamarie Baker of Orange County Environmental Health and Adrian Hidalgo and Richard Sutton of Aerofit. Facility generates waste cutting oil, oily water, waste acetic acid and waste sulfuric acid. Facility is a non-RCRA Small Quantity Generator (SQG), EPA ID number CAL000436655 is appropriate for the types and quantities of waste generated at this facility. Walked throughout facility and observed process areas and hazardous wast storage areas. No evidence of illegal disposal was observed. Hazardous waste manifest were available and reviewed. Business Emergency Plan is on file with the Fullerton Fire Department.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 369536
Site Name: Aerofit, LLC
Site Address: 1409 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 12-04-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 369536
Facility Name: Aerofit, LLC
Env Int Type Code: HMBP
Program ID: 10580788
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.859630

**CONCRETEACCESSORIES.COM (Continued)** **S117281459**

Longitude: -117.902880

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | TONY PHAN |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Juan Perez |
| Entity Title: | Not reported |
| Affiliation Address: | 1425 S Acacia Ave |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Richard Sutton |
| Entity Title: | Plant Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Consolidated Aerospace Manufacturing, LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 630 E. Lambert Road |
| Affiliation City: | Brea |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92821 |
| Affiliation Phone: | (714) 521-5060, |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Aerofit, LLC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Consolidated Aerospace Manufacturing, LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 630 E. Lambert Road |

**CONCRETEACCESSORIES.COM (Continued)** **S117281459**

| | |
|---|---|
| Affiliation City: | Brea |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92821 |
| Affiliation Phone: | (714) 521-5060, |
| | |
| 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: | Aerofit LLC |
| Entity Title: | Operator |
| Affiliation Address: | 1425 S Acacia Ave |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1409 E ORANGETHORPE AVE |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Aerofit, LLC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 521-5060, |
| | |
| Name: | AEROFIT, LLC |
| Address: | 1409 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Site ID: | 369536 |
| CERS ID: | 889411 |
| CERS Description: | Industrial Facility Storm Water |

Violations:

| | |
|---|---|
| Site ID: | 369536 |
| Site Name: | Aerofit, LLC |
| Violation Date: | 01-28-2016 |

**CONCRETEACCESSORIES.COM (Continued)** **S117281459**

| | |
|---|---|
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 08/23/2016. 1-28-16 add propane and cutting oil to inventory. 8-23-16 accepted updated disclosure |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 369536 |
| Site Name: | Aerofit, LLC |
| Violation Date: | 10-25-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 03/16/2020. Site Map needs to contain, north orientation, adjacent streets, access and exit points, evacuation staging area and hazardous material locations. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 369536 |
| Site Name: | Aerofit, LLC |
| Violation Date: | 12-04-2013 |
| Citation: | HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a) |
| Violation Description: | Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | Not reported |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 369536 |
| Site Name: | Aerofit, LLC |
| Violation Date: | 01-28-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 08/23/2016. 1-28-16 map missing north arrow, storm drain, fdc. 8-23-16 accepted updated disclosure |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-22-2021 |
| Violations Found: | No |
| Eval Type: | Industrial Storm Water Compliance Evaluation |
| Eval Notes: | Regional Board staff conducted a cursory inspection of the above |

**CONCRETEACCESSORIES.COM (Continued)** **S117281459**

facility on February 22, 2021 to verify compliance with the No Exposure Certification (NEC) coverage. Based on visual observations, the facility is in compliance with NEC permit requirements as all industrial materials and activities were conducted inside the facility with no exposure to stormwater. The facility certified their NEC coverage on 1/14/2021.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: violation issued for disclosure update, add propane and cutting oil to inventory, update site map
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UPLOAD TO ESUBMIT
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Accompanied on inspection by Alicia Sagal and Denamarie Baker of Orange County Environmental Health and Adrian Hidalgo and Richard Sutton of Aerofit. Facility generates waste cutting oil, oily water, waste acetic acid and waste sulfuric acid. Facility is a non-RCRA Small Quantity Generator (SQG), EPA ID number CAL000436655 is appropriate for the types and quantities of waste generated at this facility. Walked throughout facility and observed process areas and hazardous wast storage areas. No evidence of illegal disposal was observed. Hazardous waste manifest were available and reviewed. Business Emergency Plan is on file with the Fullerton Fire Department.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

**CONCRETEACCESSORIES.COM (Continued)** **S117281459**

Enforcement Action:

| | |
|---|---|
| Site ID: | 369536 |
| Site Name: | Aerofit, LLC |
| Site Address: | 1409 E ORANGETHORPE AVE |
| Site City: | FULLERTON |
| Site Zip: | 92831 |
| Enf Action Date: | 12-04-2013 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Orange County Environmental Health |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS, |

Coordinates:

| | |
|---|---|
| Site ID: | 369536 |
| Facility Name: | Aerofit, LLC |
| Env Int Type Code: | HMBP |
| Program ID: | 10580788 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station., |
| Latitude: | 33.859630 |
| Longitude: | -117.902880 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | TONY PHAN |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Juan Perez |
| Entity Title: | Not reported |
| Affiliation Address: | 1425 S Acacia Ave |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Richard Sutton |
| Entity Title: | Plant Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |

**CONCRETEACCESSORIES.COM (Continued)** **S117281459**

| | |
|---|---|
| Entity Name: | Consolidated Aerospace Manufacturing, LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 630 E. Lambert Road |
| Affiliation City: | Brea |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92821 |
| Affiliation Phone: | (714) 521-5060, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Aerofit, LLC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Consolidated Aerospace Manufacturing, LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 630 E. Lambert Road |
| Affiliation City: | Brea |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92821 |
| Affiliation Phone: | (714) 521-5060, |
| | |
| 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: | Aerofit LLC |
| Entity Title: | Operator |
| Affiliation Address: | 1425 S Acacia Ave |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1409 E ORANGETHORPE AVE |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |

**CONCRETEACCESSORIES.COM (Continued)** **S117281459**

Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Aerofit, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 521-5060,

HWTS:
Name: CONCRETEACCESSORIES.COM
Address: 1409 E ORANGETHORPE AVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831
EPA ID: CAC002704241
Inactive Date: 12/05/2012
Create Date: 09/06/2012
Last Act Date: 12/20/2012
Mailing Name: CONCRETEACCESSORIES.COM
Mailing Address: 1409 E ORANGETHORPE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FULLERTON, CA 92831
Owner Name: CONCRETEACCESSORIES.COM
Owner Address: 1409 E ORANGETHORPE AVE
Owner Address 2: Not reported
Owner City,State,Zip: FULLERTON, CA 92831
Contact Name: CONCRETEACCESSORIES.COM
Contact Address: 1409 E ORANGETHORPE AVE
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831

NAICS:
EPA ID: CAC002704241
Create Date: 2012-09-06 13:26:27.667
NAICS Code: 42139
NAICS Description: Other Construction Material Wholesalers
Issued EPA ID Date: 2012-09-06 13:26:27.65000
Inactive Date: 2012-12-05 13:26:27.65000
Facility Name: CONCRETEACCESSORIES.COM
Facility Address: 1409 E ORANGETHORPE AVE
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 92831

**Q121**
**NNE**
**1/8-1/4**
**0.234 mi.**
**1237 ft.**

**AEROFIT LLC**
**1409 E ORANGETHORPE AVE**
**FULLERTON, CA 92831**

**Site 9 of 13 in cluster Q**

**RCRA NonGen / NLR** **1024868053**
**CAL000436655**

**Relative:**
**Higher**

**Actual:**
**178 ft.**

RCRA NonGen / NLR:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20180601 |
| Handler Name: | AEROFIT LLC | |
| Handler Address: | | 1409 E ORANGETHORPE AVE |
| Handler City,State,Zip: | | FULLERTON, CA 92831 |
| EPA ID: | | CAL000436655 |
| Contact Name: | | NESTOR EVANGELISTA |
| Contact Address: | | 1425 S ACACIA AVE |
| Contact City,State,Zip: | | FULLERTON, CA 92831 |
| Contact Telephone: | | 714-521-5060 |
| Contact Fax: | | Not reported |
| Contact Email: | | NEVANGELISTA@AEROFIT.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1425 S ACACIA AVE |
| Mailing City,State,Zip: | | FULLERTON, CA 92831 |
| Owner Name: | | AEROFIT LLC |
| Owner Type: | | Other |
| Operator Name: | | NESTOR EVANGELISTA |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

**AEROFIT LLC (Continued)** **1024868053**

| | |
|---|---|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180907 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | AEROFIT LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1425 S ACACIA AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 714-521-5060 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NESTOR EVANGELISTA |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1425 S ACACIA AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 714-521-5060 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**AEROFIT LLC (Continued)** **1024868053**

Historic Generators:
Receive Date: 20180601
Handler Name: AEROFIT LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332912
NAICS Description: FLUID POWER VALVE AND HOSE FITTING MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**Q122** **NW ORANGETHORPE, INC.** **RCRA NonGen / NLR** **1025856010**
**NNE** **1411 E ORANGETHORPE AVE** **CAC003036304**
**1/8-1/4** **FULLERTON, CA 92831**
**0.238 mi.**
**1257 ft.** **Site 10 of 13 in cluster Q**

**Relative:** **Higher**
**Actual:** **178 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 20190930
Handler Name: NW ORANGETHORPE, INC.
Handler Address: 1411 E ORANGETHORPE AVE
Handler City,State,Zip: FULLERTON, CA 92831-5227
EPA ID: CAC003036304
Contact Name: RON FLEMING
Contact Address: 1411 E ORANGETHORPE AVE
Contact City,State,Zip: FULLERTON, CA 92831-5227
Contact Telephone: 480-379-2501
Contact Fax: Not reported
Contact Email: RFLEMING@PARKAEROSPACE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1411 E ORANGETHORPE AVE
Mailing City,State,Zip: FULLERTON, CA 92831-5227
Owner Name: RON FLEMING

**NW ORANGETHORPE, INC. (Continued)** **1025856010**

| | |
|---|---|
| Owner Type: | Other |
| Operator Name: | RON FLEMING |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20191004 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |

**NW ORANGETHORPE, INC. (Continued)** **1025856010**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: RON FLEMING
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1411 E ORANGETHORPE AVE
Owner/Operator City,State,Zip: FULLERTON, CA 92831-5227
Owner/Operator Telephone: 480-379-2501
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RON FLEMING
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1411 E ORANGETHORPE AVE
Owner/Operator City,State,Zip: FULLERTON, CA 92831-5227
Owner/Operator Telephone: 480-379-2501
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190930
Handler Name: NW ORANGETHORPE, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334220
NAICS Description: RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**Q123** **NELCO PRODUCTS** **RCRA NonGen / NLR** **1000177576**
**NNE** **1411 E ORANGETHORPE AVE** **CAD981642804**
**1/8-1/4** **FULLERTON, CA 92831**
**0.238 mi.**
**1257 ft.** **Site 11 of 13 in cluster Q**

**Relative:** **Higher**

**Actual:** **178 ft.**

RCRA NonGen / NLR:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20180323 |
| Handler Name: | NELCO PRODUCTS | |
| Handler Address: | | 1411 E ORANGETHORPE AVE |
| Handler City,State,Zip: | | FULLERTON, CA 92831 |
| EPA ID: | | CAD981642804 |
| Contact Name: | | RON FLEMING |
| Contact Address: | | E ORANGETHORPE AVE |
| Contact City,State,Zip: | | FULLERTON, CA 92831 |
| Contact Telephone: | | 480-379-2501 |
| Contact Fax: | | Not reported |
| Contact Email: | | RFLEMING@PARKELECTRO.COM |
| Contact Title: | | DIRECTOR OF EHS |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | E ORANGETHORPE AVE |
| Mailing City,State,Zip: | | FULLERTON, CA 92831 |
| Owner Name: | | NELCO PRODUCTS |
| Owner Type: | | Private |
| Operator Name: | | NELCO PRODUCTS |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | NN |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

**NELCO PRODUCTS (Continued)** **1000177576**

| | |
|---|---|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180410 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

**NELCO PRODUCTS (Continued)** **1000177576**

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D004 |
| Waste Description: | ARSENIC |
| Waste Code: | D005 |
| Waste Description: | BARIUM |
| Waste Code: | D006 |
| Waste Description: | CADMIUM |
| Waste Code: | D007 |
| Waste Description: | CHROMIUM |
| Waste Code: | D008 |
| Waste Description: | LEAD |
| Waste Code: | D010 |
| Waste Description: | SELENIUM |
| Waste Code: | D035 |
| Waste Description: | METHYL ETHYL KETONE |
| Waste Code: | F003 |
| Waste Description: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| Waste Code: | F005 |
| Waste Description: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| Waste Code: | F006 |
| Waste Description: | WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON |

**NELCO PRODUCTS (Continued)** **1000177576**

STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NELCO PRODUCTS |
| Legal Status: | Private |
| Date Became Current: | 19800101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NELCO PRODUCTS INC |
| Legal Status: | Private |
| Date Became Current: | 19800101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1411 E ORANGETHORPE AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831-0000 |
| Owner/Operator Telephone: | 480-379-2501 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | RFLEMING@PARKELECTRO.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | NELCO PRODUCTS |
| Legal Status: | Private |
| Date Became Current: | 19800101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1411 E ORANGETHORPE AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 714-879-4293 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NELCO PRODUCTS |
| Legal Status: | Private |
| Date Became Current: | 19800101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | TCLW - LASKEY-WEIL CO. |
| Legal Status: | Private |
| Date Became Current: | 19800101 |

**NELCO PRODUCTS (Continued)** **1000177576**

| | |
|---|---|
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1411 EAST ORANGETHORPE AVENUE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 310-451-9871 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NELCO PRODUCTS, INC. |
| Legal Status: | Private |
| Date Became Current: | 19800101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | NELCO PRODUCTS, INC. |
| Legal Status: | Private |
| Date Became Current: | 19800101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1411 E. ORANGETHORPE AVE. |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | TCLW-LASKEY-WEIL CO |
| Legal Status: | Private |
| Date Became Current: | 19800101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1925 CENTURY PARK E STE 300 |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90067 |
| Owner/Operator Telephone: | 310-451-9871 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | NELCO INTL CORP |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2401 E KATELLA AVE |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801 |
| Owner/Operator Telephone: | 714-634-3665 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |

**NELCO PRODUCTS (Continued)** **1000177576**

| | |
|---|---|
| Owner/Operator Name: | NELCO PRODUCTS, INC. |
| Legal Status: | Private |
| Date Became Current: | 19800101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | PARK ELECTROCHEMICAL |
| Legal Status: | Private |
| Date Became Current: | 19800101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | NELCO PRODUCTS, INC. |
| Legal Status: | Private |
| Date Became Current: | 19800101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1411 E. ORANGETHORPE AVE. |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | NELCO PRODUCTS INC |
| Legal Status: | Private |
| Date Became Current: | 19800101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1411 E ORANGETHORPE AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831-0000 |
| Owner/Operator Telephone: | 480-379-2501 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | RFLEMING@PARKELECTRO.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NELCO PRODUCTS, INC. |
| Legal Status: | Private |
| Date Became Current: | 19800101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |

**NELCO PRODUCTS (Continued)** **1000177576**

| | |
|---|---|
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | NELCO PRODUCTS, INC. |
| Legal Status: | Private |
| Date Became Current: | 19800101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1411 E. ORANGETHORPE AVE. |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | TCLW-LASKEY-WEIL CO. |
| Legal Status: | Private |
| Date Became Current: | 19800101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1925 CENTURY PARK EAST ST. 300 |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90067 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NELCO PRODUCTS, INC. |
| Legal Status: | Private |
| Date Became Current: | 19831101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NELCO PRODUCTS INC |
| Legal Status: | Private |
| Date Became Current: | 19831101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |

**NELCO PRODUCTS (Continued)** **1000177576**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: NELCO PRODUCTS
Legal Status: Private
Date Became Current: 19800101
Date Ended Current: Not reported
Owner/Operator Address: 1411 E ORANGETHORPE AVE
Owner/Operator City,State,Zip: FULLERTON, CA 92831
Owner/Operator Telephone: 714-879-4293
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NELCO PRODUCTS, INC.
Legal Status: Private
Date Became Current: 19800101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NELCO PRODUCTS
Legal Status: Private
Date Became Current: 19831101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100210
Handler Name: NELCO PRODUCTS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120217
Handler Name: NELCO PRODUCTS, INC.

**NELCO PRODUCTS (Continued)** **1000177576**

| | |
|---|---|
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20140301 |
| Handler Name: NELCO PRODUCTS INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20160214 |
| Handler Name: NELCO PRODUCTS | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20180206 |
| Handler Name: NELCO PRODUCTS INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: NELCO PRODUCTS INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |

**NELCO PRODUCTS (Continued)** **1000177576**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940404
Handler Name: NELCO PRODUCTS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180323
Handler Name: NELCO PRODUCTS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19900411
Handler Name: NELCO PRODUCTS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920213
Handler Name: NELCO PRODUCTS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

**NELCO PRODUCTS (Continued)** **1000177576**

Receive Date: 19940329
Handler Name: NELCO PRODUCTS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960229
Handler Name: NELCO PRODUCTS,INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: NELCO PRODUCTS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: NELCO PRODUCTS, INC. - P4
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020130
Handler Name: NELCO PRODUCTS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

**NELCO PRODUCTS (Continued)** **1000177576**

| | |
|---|---|
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20040202 |
| Handler Name: | NELCO PRODUCTS, INC. |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20060206 |
| Handler Name: | NELCO PRODUCTS INC. |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20080215 |
| Handler Name: | NELCO PRODUCTS, INC. |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 326121 |
| NAICS Description: | UNLAMINATED PLASTICS PROFILE SHAPE MANUFACTURING |

| | |
|---|---|
| NAICS Code: | 32613 |
| NAICS Description: | LAMINATED PLASTICS PLATE, SHEET (EXCEPT PACKAGING), AND SHAPE MANUFACTURING |

| | |
|---|---|
| NAICS Code: | 334412 |
| NAICS Description: | BARE PRINTED CIRCUIT BOARD MANUFACTURING |

**NELCO PRODUCTS (Continued)** **1000177576**

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

NAICS Code: 335311
NAICS Description: POWER, DISTRIBUTION, AND SPECIALTY TRANSFORMER MANUFACTURING

NAICS Code: 335999
NAICS Description: ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING

Facility Has Received Notices of Violation:

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20070205 |
| Actual Return to Compliance Date: | 20070205 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |

**NELCO PRODUCTS (Continued)** **1000177576**

Enforcement Identifier: 601
Date of Enforcement Action: 20070205
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

**NELCO PRODUCTS (Continued)** **1000177576**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20050325
Actual Return to Compliance Date: 20050329
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20050325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

**NELCO PRODUCTS (Continued)** **1000177576**

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

**NELCO PRODUCTS (Continued)** **1000177576**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090601
Actual Return to Compliance Date: 20090604
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

**NELCO PRODUCTS (Continued)** **1000177576**

| | |
|---|---|
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 20090601 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |

**NELCO PRODUCTS (Continued)** **1000177576**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20140321
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

**NELCO PRODUCTS (Continued)** **1000177576**

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

**NELCO PRODUCTS (Continued)** **1000177576**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

**NELCO PRODUCTS (Continued)** **1000177576**

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20070205
Actual Return to Compliance Date: 20070205
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20070205
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

**NELCO PRODUCTS (Continued)** **1000177576**

| | |
|---|---|
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 20160208 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20070205 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070205 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20140321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20050325 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |

**NELCO PRODUCTS (Continued)** **1000177576**

| | |
|---|---|
| Actual Return to Compliance Date: | 20050329 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20100329 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160310 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140505 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20090601 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090604 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |

**NELCO PRODUCTS (Continued)** **1000177576**

| | |
|---|---|
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140317 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20120726 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160208 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140314 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |

**NELCO PRODUCTS (Continued)** **1000177576**

| | |
|---|---|
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140225 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070205 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070205 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

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**T124** **FEDERAL EXPRESS** **CA FID UST** **S101589242**
**NNE** **1430 E ORANGETHORPE AVE** **N/A**
**1/8-1/4** **FULLERTON, CA 92632**
**0.238 mi.**
**1257 ft.** **Site 1 of 5 in cluster T**

**Relative:** **Higher**

**Actual:** **179 ft.**

CA FID UST:

| | |
|---|---|
| Facility ID: | 30004370 |
| Regulated By: | UTNKA |
| Regulated ID: | Not reported |
| Cortese Code: | Not reported |
| SIC Code: | Not reported |
| Facility Phone: | Not reported |
| Mail To: | Not reported |
| Mailing Address: | 1430 E ORANGETHORPE AVE |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | FULLERTON 92632 |
| Contact: | Not reported |
| Contact Phone: | Not reported |
| DUNs Number: | Not reported |
| NPDES Number: | Not reported |

**FEDERAL EXPRESS (Continued)** **S101589242**

EPA ID: Not reported
Comments: Not reported
Status: Active

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**T125** **FEDERAL EXPRESS** **UST** **U003984182**
**NNE** **1430 E ORANGETHORPE AVE** **SWEEPS UST** **N/A**
**1/8-1/4** **FULLERTON, CA 92831**
**0.238 mi.**
**1257 ft.** **Site 2 of 5 in cluster T**

**Relative:**
**Higher**

**Actual:**
**179 ft.**

UST:
Name: FEDERAL EXPRESS
Address: 1430 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 5977
Permitting Agency: FULLERTON, CITY OF
CERSID: Not reported
Latitude: 33.8603649
Longitude: -117.900338

SWEEPS UST:
Name: FEDERAL EXPRESS
Address: 1430 E ORANGETHORPE AVE
City: FULLERTON
Status: Active
Comp Number: 5977
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 674
SWRCB Tank Id: 30-013-005977-000001
Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: GASHOL
Number Of Tanks: 1

---

**Q126** **FULLERTON LAB** **RCRA-VSQG** **1024877560**
**NNE** **1503 E ORANGETHORPE AVE** **CAR000292623**
**1/8-1/4** **FULLERTON, CA 92831**
**0.238 mi.**
**1258 ft.** **Site 12 of 13 in cluster Q**

**Relative:**
**Higher**

**Actual:**
**178 ft.**

RCRA-VSQG:
Date Form Received by Agency: 20190220
Handler Name: FULLERTON LAB
Handler Address: 1503 E ORANGETHORPE AVE
Handler City,State,Zip: FULLERTON, CA 92831
EPA ID: CAR000292623
Contact Name: SCOTT DEVERELL
Contact Address: E ORANGETHORPE AVE
Contact City,State,Zip: FULLERTON, CA 92831

**FULLERTON LAB (Continued)** **1024877560**

| | |
|---|---|
| Contact Telephone: | 585-352-7777 |
| Contact Fax: | Not reported |
| Contact Email: | SCOTT.DEVERELL@TRANSCAT.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Conditionally Exempt Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | E ORANGETHORPE AVE |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | BIRCH WINDELL LLC |
| Owner Type: | Private |
| Operator Name: | TRANSCAT, INC. |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**FULLERTON LAB (Continued)** **1024877560**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190226 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D009 |
| Waste Description: | MERCURY |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | BIRCH WINDELL LLC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2525 MAIN STREET |
| Owner/Operator City,State,Zip: | IRVINE, CA 92614 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | TRANSCAT, INC. |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 35 VANTAGE POINT DRIVE |
| Owner/Operator City,State,Zip: | ROCHESTER, NY 14624 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20190220 |
| Handler Name: FULLERTON LAB | |
| Federal Waste Generator Description: | Conditionally Exempt Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |

**FULLERTON LAB (Continued)** **1024877560**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811219
NAICS Description: OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**R127** **UNOCAL #5567** **LUST U001578799**
**SSW** **1200 N EAST ST** **HIST UST N/A**
**1/8-1/4** **ANAHEIM, CA 92805**
**0.241 mi.**
**1275 ft.** **Site 2 of 13 in cluster R**

**Relative:**
**Lower**

**Actual:**
**172 ft.**

LUST:
Name: UNOCAL #5567
Address: 1200 N EAST ST
City,State,Zip: ANAHEIM, CA 92805
Lead Agency: ANAHEIM CITY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902010
Global Id: T0605902010
Latitude: 33.851098
Longitude: -117.906292
Status: Completed - Case Closed
Status Date: 11/18/1997
Case Worker: ROW
RB Case Number: 083002938T
Local Agency: ANAHEIM CITY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605902010
Contact Type: Local Agency Caseworker
Contact Name: RICHARD O. WILSON
Organization Name: ANAHEIM CITY
Address: 201 S. ANAHEIM BLVD. #601
City: ANAHEIM
Email: dwilson@anaheim.net
Phone Number: Not reported

LUST:
Global Id: T0605902010

**UNOCAL #5567 (Continued)** **U001578799**

Action Type: ENFORCEMENT
Date: 08/13/2013
Action: File review

Global Id: T0605902010
Action Type: ENFORCEMENT
Date: 11/18/1997
Action: Closure/No Further Action Letter

Global Id: T0605902010
Action Type: ENFORCEMENT
Date: 03/03/2009
Action: Letter - Notice

Global Id: T0605902010
Action Type: Other
Date: 11/26/1996
Action: Leak Discovery

Global Id: T0605902010
Action Type: REMEDIATION
Date: 11/01/1996
Action: Excavation

Global Id: T0605902010
Action Type: Other
Date: 12/06/1996
Action: Leak Reported

Global Id: T0605902010
Action Type: ENFORCEMENT
Date: 11/18/1997
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605902010
Status: Open - Case Begin Date
Status Date: 11/26/1996

Global Id: T0605902010
Status: Open - Site Assessment
Status Date: 11/26/1996

Global Id: T0605902010
Status: Completed - Case Closed
Status Date: 11/18/1997

HIST UST:
Name: UNION OIL SERVICE STATION #556
Address: 1200 N EAST ST
City,State,Zip: ANAHEIM, CA 92805
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000020001

**UNOCAL #5567 (Continued)** **U001578799**

| | |
|---|---|
| Facility Type: | Gas Station |
| Other Type: | Not reported |
| Contact Name: | KEITH BRANSON |
| Telephone: | 7145332130 |
| Owner Name: | UNION OIL COMPANY OF CALIFORNI |
| Owner Address: | 123 CAMINO DELA REINA |
| Owner City,St,Zip: | SAN DIEGO, CA 92108 |
| Total Tanks: | 0003 |
| | |
| Tank Num: | 001 |
| Container Num: | 5567-22 |
| Year Installed: | 1965 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | PREMIUM |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor, 10 |
| | |
| Tank Num: | 002 |
| Container Num: | 5567-11 |
| Year Installed: | 1965 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor, 10 |
| | |
| Tank Num: | 003 |
| Container Num: | 5567-34 |
| Year Installed: | 1965 |
| Tank Capacity: | 00000280 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

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**R128** **SUNKIST UNOCAL** **CERS HAZ WASTE** **S113054262**
**SSW** **1200 N EAST ST** **CERS TANKS** **N/A**
**1/8-1/4** **ANAHEIM, CA 92805** **HAZNET**
**0.241 mi.** **CERS**
**1275 ft.** **Site 3 of 13 in cluster R** **HWTS**

**Relative:**
**Lower**

**Actual:**
**172 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | SUNKIST UNOCAL |
| Address: | 1200 N EAST ST |
| City,State,Zip: | ANAHEIM, CA 92805 |
| Site ID: | 72218 |
| CERS ID: | 10429366 |
| CERS Description: | Hazardous Waste Generator |

CERS TANKS:

| | |
|---|---|
| Name: | SUNKIST UNOCAL |
| Address: | 1200 N EAST ST |
| City,State,Zip: | ANAHEIM, CA 92805 |
| Site ID: | 72218 |
| CERS ID: | 10429366 |
| CERS Description: | Underground Storage Tank |

**SUNKIST UNOCAL (Continued)** **S113054262**

HAZNET:

| | |
|---|---|
| Name: | SUNKIST UNOCAL |
| Address: | 1200 N EAST ST |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928051120 |
| Contact: | MIKE NAZARI |
| Telephone: | 7145332130 |
| Mailing Name: | Not reported |
| Mailing Address: | 1200 N EAST ST |
| Year: | 2013 |
| Gepaid: | CAL000084058 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 241 - Tank bottom waste |
| Disposal Method: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| Tons: | 0.4587 |
| Year: | 2010 |
| Gepaid: | CAL000084058 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 241 - Tank bottom waste |
| Disposal Method: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| Tons: | 0.9174 |
| Year: | 1999 |
| Gepaid: | CAL000084058 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 222 - Oil/water separation sludge |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.5671 |

Additional Info:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAL000084058 |
| Shipment Date: | 20130821 |
| Creation Date: | 4/7/2014 10:03:49 |
| Receipt Date: | 20130822 |
| Manifest ID: | 010500997JJK |
| Trans EPA ID: | CAR000172874 |
| Trans Name: | ABLE ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |

**SUNKIST UNOCAL (Continued)** **S113054262**

| | |
|---|---|
| Quantity Unit: | G |
| Additional 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: | CAL000084058 |
| Shipment Date: | 20100817 |
| Creation Date: | 11/30/2010 18:30:16 |
| Receipt Date: | 20100827 |
| Manifest ID: | 004016664JJK |
| Trans EPA ID: | CAR000199349 |
| Trans Name: | ABLE ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| Quantity Tons: | 0.9174 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1999 |
| Gen EPA ID: | CAL000084058 |
| Shipment Date: | 19990415 |
| Creation Date: | 5/27/1999 0:00:00 |
| Receipt Date: | 19990421 |
| Manifest ID: | 99215438 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.5671 |

**SUNKIST UNOCAL (Continued)** **S113054262**

Waste Quantity: 136
Quantity Unit: G
Additional 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: SUNKIST UNOCAL
Address: 1200 N EAST ST
City,State,Zip: ANAHEIM, CA 92805
Site ID: 72218
CERS ID: 10429366
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 72218
Site Name: SUNKIST UNOCAL
Violation Date: 04-08-2016
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 04/08/2016. Interstitial space sensor activation in diesel fill sump failed to activate positive shutdown. Corrected at time of inspection.
Violation Division: Anaheim City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 72218
Site Name: SUNKIST UNOCAL
Violation Date: 04-11-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 04/11/2019. 91 product float and chain failed beneath UDC 7/8
Violation Division: Anaheim City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 72218
Site Name: SUNKIST UNOCAL
Violation Date: 04-08-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 11/29/2017. Inactive EPA ID number. DTSC form 1358 left at facility.
Violation Division: Anaheim City Fire Department
Violation Program: HW
Violation Source: CERS,

**SUNKIST UNOCAL (Continued)** **S113054262**

Site ID: 72218
Site Name: SUNKIST UNOCAL
Violation Date: 04-11-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 04/11/2019. 208 sensor within Diesel ST:P sump failed
Violation Division: Anaheim City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 72218
Site Name: SUNKIST UNOCAL
Violation Date: 01-28-2021
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 05/04/2021. UDC 1/2, 87,& 91 failed
Violation Division: Anaheim City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 72218
Site Name: SUNKIST UNOCAL
Violation Date: 04-09-2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 05/08/2020. Inaccurate Monitoring plan
Violation Division: Anaheim City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 72218
Site Name: SUNKIST UNOCAL
Violation Date: 04-06-2017
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes: Returned to compliance on 01/19/2018.
Violation Division: Anaheim City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 72218
Site Name: SUNKIST UNOCAL
Violation Date: 04-11-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/30/2019. inventory needs revisions

**SUNKIST UNOCAL (Continued)** **S113054262**

| | |
|---|---|
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 72218 |
| Site Name: | SUNKIST UNOCAL |
| Violation Date: | 04-06-2017 |
| Citation: | HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 |
| Violation Description: | Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. |
| Violation Notes: | Returned to compliance on 01/19/2018. |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 72218 |
| Site Name: | SUNKIST UNOCAL |
| Violation Date: | 04-11-2019 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 04/11/2019. Waste Test Water drum not labelled |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 72218 |
| Site Name: | SUNKIST UNOCAL |
| Violation Date: | 04-11-2019 |
| Citation: | 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j) |
| Violation Description: | Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. |
| Violation Notes: | Returned to compliance on 04/11/2019. float and chain failure for 87 product beneath UDCs 1/2, 5/6, & 7/8 |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 72218 |
| Site Name: | SUNKIST UNOCAL |
| Violation Date: | 03-31-2015 |
| 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 03/31/2015. V103- Failure to submit UST operating application/UST required elements in CERS. |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |

**SUNKIST UNOCAL (Continued)** **S113054262**

Site ID: 72218
Site Name: SUNKIST UNOCAL
Violation Date: 04-06-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 04/13/2017.
Violation Division: Anaheim City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 72218
Site Name: SUNKIST UNOCAL
Violation Date: 04-08-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/06/2017. FR out of date. New violation issued 4/6/17
Violation Division: Anaheim City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 72218
Site Name: SUNKIST UNOCAL
Violation Date: 04-02-2014
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 04/02/2014. FEP-0002034,114,10429366
Violation Division: Anaheim City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 72218
Site Name: SUNKIST UNOCAL
Violation Date: 03-31-2015
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes: Returned to compliance on 05/12/2015. V118- Diesel specific Emergency Shut Off switch failed to activate when testing.
Violation Division: Anaheim City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 72218
Site Name: SUNKIST UNOCAL
Violation Date: 11-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

**SUNKIST UNOCAL (Continued)** **S113054262**

Violation Notes: Returned to compliance on 01/19/2018. NTC LETTER
Violation Division: Anaheim City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mon Cert
Eval Division: Anaheim City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-22-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Secondary Containment Testing
Eval Division: Anaheim City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FEP-0002034
Eval Division: Anaheim City Fire Department

**SUNKIST UNOCAL (Continued)** **S113054262**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual MC & Triannual O/F Cert
Eval Division: Anaheim City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-01-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NTC LETTER
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: UST
Eval Source: CERS,

**SUNKIST UNOCAL (Continued)** **S113054262**

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 01-28-2021 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Secondary Containment testing |
| Eval Division: | Anaheim City Fire Department |
| Eval Program: | UST |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-08-2016 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Anaheim City Fire Department |
| Eval Program: | HW |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-08-2016 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Anaheim City Fire Department |
| Eval Program: | UST |
| Eval Source: | CERS, |

Coordinates:

| | |
|---|---|
| Site ID: | 72218 |
| Facility Name: | SUNKIST UNOCAL |
| Env Int Type Code: | HWG |
| Program ID: | 10429366 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station., |
| Latitude: | 33.851190 |
| Longitude: | -117.906330 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | UST Tank Operator |
| Entity Name: | SUNKIST UNOCAL |
| Entity Title: | Not reported |
| Affiliation Address: | 1200 N EAST ST |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92805 |
| Affiliation Phone: | (714) 533-2130, |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | MAJID NAZARI |
| Entity Title: | Not reported |
| Affiliation Address: | 1200 N EAST ST |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92805 |

**SUNKIST UNOCAL (Continued)** **S113054262**

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1200 N. East St.
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: MAJID NAZARI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 533-2130,

Affiliation Type Desc: Parent Corporation
Entity Name: SUNKIST UNOCAL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name
Entity Name: SUNKIST UNOCAL
Entity Title: Not reported
Affiliation Address: 1200 N EAST ST
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92805
Affiliation Phone: (714) 533-2130,

Affiliation Type Desc: Document Preparer
Entity Name: Majid Nazari
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner
Entity Name: SUNKIST UNOCAL
Entity Title: Not reported
Affiliation Address: 1200 N EAST ST
Affiliation City: ANAHEIM

**SUNKIST UNOCAL (Continued)** **S113054262**

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92805
Affiliation Phone: (714) 533-2130,

Affiliation Type Desc: CUPA District
Entity Name: Anaheim City Fire Department
Entity Title: Not reported
Affiliation Address: 201 South Anaheim Boulevard, Suite 300
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: (714) 765-4047,

Affiliation Type Desc: Identification Signer
Entity Name: Majid Nazari
Entity Title: Operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: MAJID NAZARI
Entity Title: Not reported
Affiliation Address: 1200 N. East St.
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92805
Affiliation Phone: (714) 281-8536,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Majid Nazari
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: (714) 533-2130,

HWTS:
Name: SUNKIST UNOCAL
Address: 1200 N EAST ST
Address 2: Not reported
City,State,Zip: ANAHEIM, CA 928051120
EPA ID: CAL000084058
Inactive Date: Not reported
Create Date: 12/21/1992
Last Act Date: 08/22/2020
Mailing Name: Not reported
Mailing Address: 1200 N EAST ST

**SUNKIST UNOCAL (Continued)** **S113054262**

| | |
|---|---|
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | ANAHEIM, CA 928051120 |
| Owner Name: | MIKE NAZARI |
| Owner Address: | 1200 N EAST ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | ANAHEIM, CA 928051120 |
| Contact Name: | MIKE NAZARI |
| Contact Address: | 1200 N EAST ST |
| Contact Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 92805 |

---

**R129** **CLEVENGER GARY** **EDR Hist Auto** **1020504274**
**SSW** **1200 N EAST** **N/A**
**1/8-1/4** **ANAHEIM, CA 92805**
**0.241 mi.**
**1275 ft.** **Site 4 of 13 in cluster R**

**Relative:** EDR Hist Auto
**Lower**

**Actual:** **172 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 1969 | LAKES UNION SERVICE | Gasoline Service Stations |
| 1970 | LAKES UNION SERVICE | Gasoline Service Stations |
| 1971 | BELANGER BROS | Gasoline Service Stations |
| 1971 | LAKES UNION SERVICE | Gasoline Service Stations |
| 1972 | BELANGER BROS | Gasoline Service Stations |
| 1973 | DAVIS DALE L | Gasoline Service Stations |
| 1973 | BELANGER BROS | Gasoline Service Stations |
| 1974 | DAVIS DALE L | Gasoline Service Stations |
| 1974 | BELANGER BROS | Gasoline Service Stations |
| 1975 | DAVIS DALE L | Gasoline Service Stations |
| 1976 | CLEVENGER GARY | Gasoline Service Stations |
| 1977 | CLEVENGER GARY | Gasoline Service Stations |
| 1978 | CLEVENGER GARY | Gasoline Service Stations |
| 1979 | WALKERS UNION 76 | Gasoline Service Stations |
| 1979 | CLEVENGER GARY | Gasoline Service Stations |
| 1980 | WALKERS UNION 76 | Gasoline Service Stations |
| 1980 | CLEVENGER GARY | Gasoline Service Stations |
| 1982 | CLEVENGER GARY | Gasoline Service Stations |
| 1982 | WALKERS UNION 76 | Gasoline Service Stations |
| 1983 | WALKERS UNION 76 | Gasoline Service Stations |
| 1983 | CLEVENGER GARY | Gasoline Service Stations |
| 1985 | WALKERS UNION 76 | Gasoline Service Stations |
| 1985 | CLEVENGER GARY | Gasoline Service Stations |
| 1986 | CLEVENGER GARY | Gasoline Service Stations |
| 1986 | WALKERS UNION 76 | Gasoline Service Stations |
| 1987 | WALKERS UNION 76 | Gasoline Service Stations |
| 1987 | CLEVENGER GARY | Gasoline Service Stations |
| 1988 | CLEVENGER GARY | Gasoline Service Stations |
| 1988 | WALKERS UNION 76 | Gasoline Service Stations |
| 1989 | CLEVENGER GARY | Gasoline Service Stations |
| 1989 | WALKERS UNION 76 | Gasoline Service Stations |
| 1990 | CLEVENGER GARY | Gasoline Service Stations |
| 1990 | WALKERS UNION 76 | Gasoline Service Stations |
| 1991 | CLEVENGER GARY | Gasoline Service Stations |
| 1991 | WALKERS UNION 76 | Gasoline Service Stations |
| 1992 | CLEVENGER GARY | Gasoline Service Stations |
| 1992 | WALKERS UNION 76 | Gasoline Service Stations |
| 1993 | WALKERS UNION 76 | Gasoline Service Stations |

**CLEVENGER GARY (Continued)** **1020504274**

| | | |
|---|---|---|
| 1993 | NAZARI MIKE | Gasoline Service Stations |
| 1994 | NAZARI MIKE | Gasoline Service Stations |
| 1995 | NAZARI MIKE | Gasoline Service Stations |
| 1996 | SUNKIST UNOCAL | Gasoline Service Stations |
| 1996 | NAZARI MIKE | Gasoline Service Stations |
| 1996 | SUNKIST UNOCAL | Gasoline Service Stations |
| 1997 | NAZARI MIKE | Gasoline Service Stations |
| 1997 | SUNKIST UNOCAL | Gasoline Service Stations |
| 1998 | SUNKIST UNOCAL | Gasoline Service Stations |
| 1998 | NAZARI MIKE | Gasoline Service Stations |
| 1999 | NAZARI MIKE | Gasoline Service Stations |
| 1999 | SUNKIST UNOCAL | Gasoline Service Stations |
| 2000 | NAZARI MIKE | Gasoline Service Stations |
| 2000 | SUNKIST UNOCAL | Gasoline Service Stations |
| 2001 | SUNKIST UNOCAL | Gasoline Service Stations |
| 2001 | NAZARI MIKE | Gasoline Service Stations |
| 2002 | SUNKIST UNOCAL | Gasoline Service Stations |
| 2002 | NAZARI MIKE | Gasoline Service Stations |
| 2003 | SUNKIST UNOCAL | Gasoline Service Stations |
| 2003 | NAZARI MIKE | Gasoline Service Stations |
| 2004 | SUNKIST UNOCAL | Gasoline Service Stations |
| 2004 | NAZARI MIKE | Gasoline Service Stations |
| 2005 | NAZARI MIKE | Gasoline Service Stations |
| 2005 | SUNKIST UNOCAL | Gasoline Service Stations |
| 2006 | NAZARI MIKE | Gasoline Service Stations |
| 2006 | SUNKIST UNOCAL | Gasoline Service Stations |
| 2007 | SUNKIST UNOCAL | Gasoline Service Stations |
| 2007 | NAZARI MIKE | Gasoline Service Stations |
| 2008 | SUNKIST UNOCAL | Gasoline Service Stations |
| 2008 | NAZARI MIKE | Gasoline Service Stations |
| 2009 | SUNKIST UNOCAL | Gasoline Service Stations |
| 2009 | NAZARI MIKE | Gasoline Service Stations |
| 2010 | NAZARI MIKE | Gasoline Service Stations |
| 2010 | SUNKIST UNOCAL | Gasoline Service Stations |
| 2011 | SUNKIST UNOCAL | Gasoline Service Stations |
| 2011 | NAZARI MIKE | Gasoline Service Stations |
| 2012 | SUNKIST UNOCAL | Gasoline Service Stations |
| 2012 | NAZARI MIKE | Gasoline Service Stations |
| 2013 | SUNKIST UNOCAL | Gasoline Service Stations |
| 2013 | NAZARI MIKE | Gasoline Service Stations |
| 2014 | SUNKIST UNOCAL | Gasoline Service Stations |
| 2014 | NAZARI MIKE | Gasoline Service Stations |

---

**R130** **SUNKIST -76 #255567** **UST** **U004282407**
**SSW** **1200 N EAST ST** **N/A**
**1/8-1/4** **ANAHEIM, CA 92805**
**0.241 mi.**
**1275 ft.** **Site 5 of 13 in cluster R**

**Relative:** UST:
**Lower**

**Actual:**
**172 ft.**

| | |
|---|---|
| Name: | SUNKIST -76 #255567 |
| Address: | 1200 N EAST ST |
| City,State,Zip: | ANAHEIM, CA 92805 |
| Facility ID: | 2383 |
| Permitting Agency: | Not reported |
| CERSID: | Not reported |
| Latitude: | 33.852479 |
| Longitude: | -117.904958 |

**R131** **SUNKIST UNOCAL** **RCRA NonGen / NLR** **1024790435**
**SSW** **1200 N EAST ST** **CAL000084058**
**1/8-1/4** **ANAHEIM, CA 92805**
**0.241 mi.**
**1275 ft.** **Site 6 of 13 in cluster R**

**Relative:** **Lower**
**Actual:** **172 ft.**

RCRA NonGen / NLR:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 19921221 |
| Handler Name: | SUNKIST UNOCAL | |
| Handler Address: | | 1200 N EAST ST |
| Handler City,State,Zip: | | ANAHEIM, CA 92805-1120 |
| EPA ID: | | CAL000084058 |
| Contact Name: | | MIKE NAZARI |
| Contact Address: | | 1200 N EAST ST |
| Contact City,State,Zip: | | ANAHEIM, CA 92805 |
| Contact Telephone: | | 714-533-2130 |
| Contact Fax: | | 000-000-0000 |
| Contact Email: | | SUNKISTUNOCAL76@GMAIL.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1200 N EAST ST |
| Mailing City,State,Zip: | | ANAHEIM, CA 92805-1120 |
| Owner Name: | | MIKE NAZARI |
| Owner Type: | | Other |
| Operator Name: | | MIKE NAZARI |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

**SUNKIST UNOCAL (Continued)** **1024790435**

| | |
|---|---|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MIKE NAZARI |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1200 N EAST ST |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92805 |
| Owner/Operator Telephone: | 714-533-2130 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MIKE NAZARI |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1200 N EAST ST |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92805-1120 |
| Owner/Operator Telephone: | 714-533-2130 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**SUNKIST UNOCAL (Continued)** **1024790435**

Historic Generators:
Receive Date: 19921221
Handler Name: SUNKIST UNOCAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**R132** **SUNKIST UNOCAL** **UST** **U004261843**
**SSW** **1200 N EAST ST** **N/A**
**1/8-1/4** **ANAHEIM, CA 92805**
**0.241 mi.**
**1275 ft.** **Site 7 of 13 in cluster R**

**Relative:** UST:
**Lower**
**Actual:** Name: SUNKIST UNOCAL
**172 ft.** Address: 1200 N EAST ST
City,State,Zip: ANAHEIM, CA 92805
Facility ID: 30-011-002034
Permitting Agency: Anaheim City Fire Department
CERSID: 10429366
Latitude: 33.85119
Longitude: -117.90633

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**R133** **UNOCAL #5567** **SWEEPS UST** **S101589451**
**SSW** **1200 N EAST ST** **CA FID UST** **N/A**
**1/8-1/4** **ANAHEIM, CA 92805** **Cortese**
**0.241 mi.** **CERS**
**1275 ft.** **Site 8 of 13 in cluster R**

**Relative:** SWEEPS UST:
**Lower**
**Actual:** Name: SUNKIST UNOCAL 76
**172 ft.** Address: 1200 N EAST ST
City: ANAHEIM
Status: Active
Comp Number: 4863
Number: 2

**UNOCAL #5567 (Continued)** **S101589451**

Board Of Equalization: 44-001057
Referral Date: 11-05-93
Action Date: 05-24-94
Created Date: 12-31-88
Owner Tank Id: 001
SWRCB Tank Id: 30-011-004863-000001
Tank Status: A
Capacity: 10000
Active Date: 11-05-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: SUNKIST UNOCAL 76
Address: 1200 N EAST ST
City: ANAHEIM
Status: Active
Comp Number: 4863
Number: 2
Board Of Equalization: 44-001057
Referral Date: 11-05-93
Action Date: 05-24-94
Created Date: 12-31-88
Owner Tank Id: 003
SWRCB Tank Id: 30-011-004863-000003
Tank Status: A
Capacity: 500
Active Date: 11-05-93
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: SUNKIST UNOCAL 76
Address: 1200 N EAST ST
City: ANAHEIM
Status: Active
Comp Number: 4863
Number: 2
Board Of Equalization: 44-001057
Referral Date: 11-05-93
Action Date: 05-24-94
Created Date: 12-31-88
Owner Tank Id: 002
SWRCB Tank Id: 30-011-004863-000004
Tank Status: A
Capacity: 10000
Active Date: 11-05-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30013002
Regulated By: UTNKA

**UNOCAL #5567 (Continued)** **S101589451**

| | |
|---|---|
| Regulated ID: | Not reported |
| Cortese Code: | Not reported |
| SIC Code: | Not reported |
| Facility Phone: | 7149635236 |
| Mail To: | Not reported |
| Mailing Address: | 17700 CASTLETON ST |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | ANAHEIM 92805 |
| Contact: | Not reported |
| Contact Phone: | Not reported |
| DUNs Number: | Not reported |
| NPDES Number: | Not reported |
| EPA ID: | Not reported |
| Comments: | Not reported |
| Status: | Active |

CORTESE:

| | |
|---|---|
| Name: | UNOCAL #5567 |
| Address: | 1200 N EAST ST |
| City,State,Zip: | ANAHEIM, CA 92805 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0605902010 |
| 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: | UNOCAL #5567 |
| Address: | 1200 N EAST ST |
| City,State,Zip: | ANAHEIM, CA 92805 |
| Site ID: | 216379 |
| CERS ID: | T0605902010 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | RICHARD O. WILSON - ANAHEIM CITY |
| Entity Title: | Not reported |
| Affiliation Address: | 201 S. ANAHEIM BLVD. #601 |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |

**UNOCAL #5567 (Continued)** **S101589451**

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

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**R134** **STATION 5567** **HIST UST** **S118415690**
**SSW** **1200 N EAST STREET** **N/A**
**1/8-1/4** **ANAHEIM, CA 92605**
**0.241 mi.**
**1275 ft.** **Site 9 of 13 in cluster R**

**Relative:** HIST UST:
**Lower**
**Actual:** Name: STATION 5567
**172 ft.** Address: 1200 N EAST STREET
City,State,Zip: ANAHEIM, CA 92605
File Number: 0002D685
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D685.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

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**R135** **UNOCAL #5567** **LUST** **S104751746**
**SSW** **1200 EAST ST** **HIST CORTESE** **N/A**
**1/8-1/4** **ANAHEIM, CA 92805**
**0.241 mi.**
**1275 ft.** **Site 10 of 13 in cluster R**

**Relative:** LUST REG 8:
**Lower**
**Actual:** Name: UNOCAL #5567
**172 ft.** Address: 1200 EAST ST
City: ANAHEIM
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083002938T
Local Case Num: Not reported
Case Type: Soil only

**UNOCAL #5567 (Continued)** **S104751746**

| | |
|---|---|
| Substance: | Gasoline |
| Qty Leaked: | Not reported |
| Abate Method: | Excavate and Dispose - remove contaminated soil and dispose in approved site |
| Cross Street: | Not reported |
| Enf Type: | CLOS |
| Funding: | Not reported |
| How Discovered: | Not reported |
| How Stopped: | Not reported |
| Leak Cause: | Not reported |
| Leak Source: | Not reported |
| Global ID: | T0605902010 |
| How Stopped Date: | Not reported |
| Enter Date: | 12/18/1996 |
| Date Confirmation of Leak Began: | 11/26/1996 |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | 11/26/1996 |
| Enforcement Date: | Not reported |
| Close Date: | 11/18/1997 |
| Date Prelim Assessment Workplan Submitted: | Not reported |
| Date Pollution Characterization Began: | Not reported |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring: | Not reported |
| Enter Date: | 12/18/1996 |
| GW Qualifies: | Not reported |
| Soil Qualifies: | = |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.8509131 |
| Longitude: | -117.9065966 |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 1 |
| Max MTBE Soil: | 100 |
| MTBE Fuel: | 1 |
| MTBE Tested: | MTBE Detected. Site tested for MTBE & MTBE detected |
| MTBE Class: | * |
| Staff: | NOM |
| Staff Initials: | ROW |
| Lead Agency: | Local Agency |
| Local Agency: | 30011 |
| Hydr Basin #: | COASTAL PLAIN OF ORA |
| Beneficial: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |
| Summary: | THREE USTS (TWO GASOLINE AND ONE WASTE OIL) AND 8 DISPENSERS REMOVED 11/25/96. SOIL SAMPLES SHOWED MINOR VOC CONTAM.( TPH-G, MTBE, BTEX) EXCAVATED SOIL (70 TONS) TRANSPORTED TO TPS TECH, ADELANTO |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | SHELL SERVICE STATION |
| edr_fadd1: | 1200 |
| City,State,Zip: | ANAHEIM, CA 92801 |

**UNOCAL #5567 (Continued)** **S104751746**

Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083003463T

edr_fname: SHELL SERVICE STATION
edr_fadd1: 1200
City,State,Zip: ANAHEIM, CA 92801
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083003334T

edr_fname: UNOCAL #5567
edr_fadd1: 1200
City,State,Zip: ANAHEIM, CA 92801
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002938T

edr_fname: HOYER CHEVRON/ G AND M OI
edr_fadd1: 1200
City,State,Zip: ANAHEIM, CA 92801
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002482T

edr_fname: UNOCAL #6356
edr_fadd1: 1200
City,State,Zip: ANAHEIM, CA 92801
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002640T

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**R136** **STATION #5567** **HIST UST** **U001578788**
**SSW** **1200 N EAST ST** **N/A**
**1/8-1/4** **ANAHEIM, CA 92805**
**0.241 mi.**
**1275 ft.** **Site 11 of 13 in cluster R**

**Relative:** HIST UST:
**Lower**
Name: STATION #5567
**Actual:** Address: 1200 N EAST ST
**172 ft.** City,State,Zip: ANAHEIM, CA 92805
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000043711
Facility Type: Gas Station
Other Type: Not reported
Contact Name: KEITH BRANSON
Telephone: 7145332130
Owner Name: UNION OIL COMPANY OF CALIFORNI
Owner Address: 1450 FRAZEE ROAD
Owner City,St,Zip: SAN DIEGO, CA 92108

**STATION #5567 (Continued)** **U001578788**

| | |
|---|---|
| Total Tanks: | 0001 |
| Tank Num: | 001 |
| Container Num: | 5567-00 |
| Year Installed: | 1965 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 6 |
| Leak Detection: | Visual |

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**R137** **UNION OIL SERVICE STATION 556** **HIST UST** **S118416449**
**SSW** **1200 N EAST STREET** **N/A**
**1/8-1/4** **ANAHEIM, CA 92805**
**0.241 mi.**
**1275 ft.** **Site 12 of 13 in cluster R**

**Relative:** HIST UST:
**Lower**

| | |
|---|---|
| **Actual:** Name: | UNION OIL SERVICE STATION 556 |
| **172 ft.** Address: | 1200 N EAST STREET |
| City,State,Zip: | ANAHEIM, CA 92805 |
| File Number: | 0002D638 |
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D638.pdf |
| Region: | Not reported |
| Facility ID: | Not reported |
| Facility Type: | Not reported |
| Other Type: | Not reported |
| Contact Name: | Not reported |
| Telephone: | Not reported |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner City,St,Zip: | Not reported |
| Total Tanks: | Not reported |
| Tank Num: | Not reported |
| Container Num: | Not reported |
| Year Installed: | Not reported |
| Tank Capacity: | Not reported |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Not reported |

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**R138** **CHMIRS** **S105643023**
**SSW** **1200 NORTH E ST** **N/A**
**1/8-1/4** **ANAHEIM, CA 92805**
**0.241 mi.**
**1275 ft.** **Site 13 of 13 in cluster R**

**Relative:** CHMIRS:
**Lower**

| | |
|---|---|
| **Actual:** Name: | Not reported |
| **172 ft.** Address: | 1200 NORTH E ST |
| City,State,Zip: | ANAHEIM, CA 92805 |
| OES Incident Number: | 16874 |

**(Continued)** **S105643023**

| | |
|---|---|
| OES notification: | Not reported |
| OES Date: | 12/9/1996 |
| OES Time: | 04:12:48 PM |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | YES |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | PETROLEUM |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1996 |
| Agency: | unocal |
| Incident Date: | A.M. 25 Nov 96 |
| Admin Agency: | Not reported |
| Amount: | aprox 40 tons |
| Contained: | NO |
| Site Type: | S/S |
| E Date: | Not reported |
| Substance: | gasoline |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |

**(Continued)** **S105643023**

| | |
|---|---|
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | while moving tank ad piping found soil contaminated |

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**Q139** **S P L INC** **RCRA-SQG** **1000886306**
**NNE** **1511 E ORANGETHORPE ROOM 102** **CA0000137836**
**1/8-1/4** **FULLERTON, CA 92831**
**0.242 mi.**
**1278 ft.** **Site 13 of 13 in cluster Q**

**Relative:** **Higher**

**Actual:** **179 ft.**

RCRA-SQG:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 19951107 |
| Handler Name: | S P L INC | |
| Handler Address: | | 1511 E ORANGETHORPE ROOM 102 |
| Handler City,State,Zip: | | FULLERTON, CA 92831 |
| EPA ID: | | CA0000137836 |
| Contact Name: | | ERRIN SIMKINS |
| Contact Address: | | 1511 E ORANGETHORPE ROOM 102 |
| Contact City,State,Zip: | | FULLERTON, CA 92631 |
| Contact Telephone: | | 714-447-6868 |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1511 E ORANGETHORPE ROOM 102 |
| Mailing City,State,Zip: | | FULLERTON, CA 92831 |
| Owner Name: | | S P L INC |
| Owner Type: | | Private |
| Operator Name: | | Not reported |
| Operator Type: | | Not reported |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |

**S P L INC (Continued)** **1000886306**

| | |
|---|---|
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | S P L INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P O BOX 20807 |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77225 |
| Owner/Operator Telephone: | 713-660-0901 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

**S P L INC (Continued)** **1000886306**

| | |
|---|---|
| Receive Date: | 19951107 |
| Handler Name: S P L INC | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**U140** **ARCO #1072** **UST** **U004347925**
**NNW** **1202 E ORANGETHORPE AVE** **N/A**
**1/8-1/4** **FULLERTON, CA 92831**
**0.244 mi.**
**1288 ft.** **Site 1 of 8 in cluster U**

**Relative:** UST:
**Lower**

| | |
|---|---|
| **Actual:** Name: | ARCO #1072 |
| **174 ft.** Address: | 1202 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 3983 |
| Permitting Agency: | FULLERTON, CITY OF |
| CERSID: | Not reported |
| Latitude: | 33.860594 |
| Longitude: | -117.905069 |

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**U141** **ATLANTIC RICHFIELD COMPANY INC** **EDR Hist Auto** **1020503514**
**NNW** **1202 E ORANGETHROPE AVE** **N/A**
**1/8-1/4** **FULLERTON, CA 92632**
**0.244 mi.**
**1288 ft.** **Site 2 of 8 in cluster U**

**Relative:** EDR Hist Auto
**Lower**

**Actual:** **174 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 1969 | BENNETT BOB | Gasoline Service Stations |
| 1970 | BENNETT BOB | Gasoline Service Stations |
| 1971 | LITTLETON VIRGIL E | Gasoline Service Stations |
| 1972 | LITTLETON VIRGIL E | Gasoline Service Stations |
| 1973 | LITTLETON VIRGIL E | Gasoline Service Stations |
| 1986 | ATLANTIC RICHFIELD COMPANY INC | Gasoline Service Stations |
| 1987 | ATLANTIC RICHFIELD COMPANY INC | Gasoline Service Stations |

**ATLANTIC RICHFIELD COMPANY INC (Continued)** **1020503514**

| | | |
|---|---|---|
| 1988 | ATLANTIC RICHFIELD COMPANY | General Automotive Repair Shops |
| 1989 | ATLANTIC RICHFIELD COMPANY | General Automotive Repair Shops |
| 1990 | ATLANTIC RICHFIELD COMPANY | General Automotive Repair Shops |
| 1991 | ATLANTIC RICHFIELD COMPANY | General Automotive Repair Shops |
| 1992 | ATLANTIC RICHFIELD COMPANY | General Automotive Repair Shops |
| 1993 | ATLANTIC RICHFIELD COMPANY | General Automotive Repair Shops |
| 1994 | ATLANTIC RICHFIELD COMPANY | General Automotive Repair Shops |
| 1995 | ATLANTIC RICHFIELD COMPANY | General Automotive Repair Shops |
| 1996 | ATLANTIC RICHFIELD COMPANY | General Automotive Repair Shops |
| 1997 | ATLANTIC RICHFIELD COMPANY | General Automotive Repair Shops |
| 1998 | ATLANTIC RICHFIELD COMPANY | General Automotive Repair Shops |
| 2002 | ATLANTIC RICHFIELD COMPANY | General Automotive Repair Shops |
| 2003 | ATLANTIC RICHFIELD COMPANY | General Automotive Repair Shops |
| 2004 | ATLANTIC RICHFIELD COMPANY | General Automotive Repair Shops |
| 2005 | ATLANTIC RICHFIELD COMPANY | Gasoline Service Stations, NEC |
| 2010 | BP NORTH AMERICA | Gasoline Service Stations, NEC |
| 2011 | BP NORTH AMERICA | Gasoline Service Stations, NEC |
| 2012 | ARCO AM-PM | Gasoline Service Stations, NEC |
| 2013 | ARCO AM-PM | Gasoline Service Stations, NEC |
| 2014 | ARCO AM-PM | Gasoline Service Stations, NEC |

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**U142** **ARCO #1072** **LUST** **S101588972**
**NNW** **1202 E ORANGETHORPE AVE** **CA FID UST** **N/A**
**1/8-1/4** **FULLERTON, CA 92631** **Cortese**
**0.244 mi.** **HIST CORTESE**
**1288 ft.** **Site 3 of 8 in cluster U** **CERS**

**Relative:**
**Lower**

**Actual:**
**174 ft.**

LUST:

| | |
|---|---|
| Name: | ARCO #1072 |
| Address: | 1202 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92631 |
| Lead Agency: | SANTA ANA RWQCB (REGION 8) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900375 |
| Global Id: | T0605900375 |
| Latitude: | 33.8592849326667 |
| Longitude: | -117.906485079667 |
| Status: | Completed - Case Closed |
| Status Date: | 04/10/2012 |
| Case Worker: | VJB |
| RB Case Number: | 083000467T |
| Local Agency: | Not reported |
| File Location: | Regional Board |
| Local Case Number: | Not reported |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Gasoline |
| Site History: | Historic VES & LPH recovery |

LUST:

| | |
|---|---|
| Global Id: | T0605900375 |
| 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 |

**ARCO #1072 (Continued)** **S101588972**

LUST:

| | |
|---|---|
| Global Id: | T0605900375 |
| Action Type: | ENFORCEMENT |
| Date: | 04/04/2011 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0605900375 |
| Action Type: | RESPONSE |
| Date: | 07/30/2008 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605900375 |
| Action Type: | RESPONSE |
| Date: | 10/30/2009 |
| Action: | Other Report / Document |
| Global Id: | T0605900375 |
| Action Type: | RESPONSE |
| Date: | 07/30/2004 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605900375 |
| Action Type: | RESPONSE |
| Date: | 10/30/2007 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605900375 |
| Action Type: | RESPONSE |
| Date: | 01/31/2011 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0605900375 |
| Action Type: | RESPONSE |
| Date: | 05/01/2011 |
| Action: | Other Report / Document |
| Global Id: | T0605900375 |
| Action Type: | ENFORCEMENT |
| Date: | 11/03/2003 |
| Action: | * No Action |
| Global Id: | T0605900375 |
| Action Type: | ENFORCEMENT |
| Date: | 02/01/2005 |
| Action: | Site Visit / Inspection / Sampling |
| Global Id: | T0605900375 |
| Action Type: | ENFORCEMENT |
| Date: | 08/18/2004 |
| Action: | Site Visit / Inspection / Sampling |
| Global Id: | T0605900375 |
| Action Type: | ENFORCEMENT |
| Date: | 08/15/2006 |
| Action: | File review |
| Global Id: | T0605900375 |

**ARCO #1072 (Continued)** **S101588972**

Action Type: ENFORCEMENT
Date: 04/06/2005
Action: Site Visit / Inspection / Sampling

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/18/2005
Action: * Verbal Communication

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 02/07/2006
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/10/2005
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 05/09/2006
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/14/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 10/30/2007
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 07/05/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 02/07/2008
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 01/29/2008
Action: Staff Letter

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 04/21/2008
Action: Site Visit / Inspection / Sampling

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 04/10/2008

**ARCO #1072 (Continued)** **S101588972**

Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 03/12/2008
Action: Site Visit / Inspection / Sampling

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 01/23/2008
Action: Meeting

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 02/06/2003
Action: * No Action

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 05/05/2008
Action: Staff Letter

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 03/19/2008
Action: Verbal Communication

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 11/12/2002
Action: * No Action

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 07/30/2003
Action: Staff Letter

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/25/2008
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 09/30/2008
Action: Staff Letter

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 11/25/2008
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 03/11/2009
Action: File review

**ARCO #1072 (Continued)** **S101588972**

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 04/10/2012
Action: Closure/No Further Action Letter

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/15/2003
Action: Soil and Water Investigation Report

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 02/28/2003
Action: Interim Remedial Action Plan

Global Id: T0605900375
Action Type: RESPONSE
Date: 01/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 01/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/06/2010
Action: Verbal Communication

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0605900375
Action Type: RESPONSE

**ARCO #1072 (Continued)** **S101588972**

Date: 04/01/2012
Action: Well Destruction Report - Regulator Responded

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 05/03/2007
Action: Verbal Enforcement

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 10/24/2007
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 11/15/2006
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 05/01/2007
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/15/2005
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 11/02/2005
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 07/19/2007
Action: Verbal Communication

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 11/19/2009
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 04/13/2010
Action: Verbal Enforcement

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/16/2011
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/02/2011
Action: File review

**ARCO #1072 (Continued)** **S101588972**

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/18/2011
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 10/25/2011
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 12/07/2011
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 01/10/2012
Action: Notification - Fee Title Owners Notice

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 02/23/2012
Action: Notification - Preclosure

Global Id: T0605900375
Action Type: Other
Date: 11/09/1987
Action: Leak Reported

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Other

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 02/15/2003
Action: Other Workplan

Global Id: T0605900375
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE

**ARCO #1072 (Continued)** **S101588972**

Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 07/14/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 03/07/2011
Action: File review

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/30/2009
Action: Other Report / Document

Global Id: T0605900375
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/15/2008
Action: Other Report / Document

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 03/30/2008
Action: CAP/RAP - Feasibility Study Report

Global Id: T0605900375
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

**ARCO #1072 (Continued)** **S101588972**

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0605900375
Action Type: RESPONSE
Date: 05/30/2010
Action: Other Report / Document

Global Id: T0605900375
Action Type: RESPONSE
Date: 06/15/2010
Action: Other Report / Document

Global Id: T0605900375
Action Type: RESPONSE
Date: 09/25/2008
Action: Soil and Water Investigation Report

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 01/31/2005
Action: NPDES / WDR Reports

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 03/30/2008
Action: Soil and Water Investigation Workplan

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/18/2011
Action: Other Report / Document

Global Id: T0605900375
Action Type: ENFORCEMENT

**ARCO #1072 (Continued)** **S101588972**

Date: 07/01/2009
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 03/09/2010
Action: File review

LUST:
Global Id: T0605900375
Status: Open - Case Begin Date
Status Date: 07/21/1987

Global Id: T0605900375
Status: Open - Site Assessment
Status Date: 07/21/1987

Global Id: T0605900375
Status: Open - Remediation
Status Date: 03/01/1993

Global Id: T0605900375
Status: Open - Verification Monitoring
Status Date: 10/31/2004

Global Id: T0605900375
Status: Open - Site Assessment
Status Date: 03/16/2008

Global Id: T0605900375
Status: Completed - Case Closed
Status Date: 04/10/2012

CA FID UST:
Facility ID: 30000655
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145551212
Mail To: Not reported
Mailing Address: ATTN:LINDA HAYES BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported

**ARCO #1072 (Continued)** **S101588972**

Status: Active

CORTESE:
Name: ARCO #1072
Address: 1202 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900375
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: SHELL SERVICE STATION
edr_fadd1: 1202
City,State,Zip: FULLERTON, CA 92631
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000628T

edr_fname: ARCO - AM/PM MINIMARKET #
edr_fadd1: 1202
City,State,Zip: FULLERTON, CA 92631
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000467T

CERS:
Name: ARCO #1072
Address: 1202 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
Site ID: 206024
CERS ID: T0605900375
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)

**ARCO #1072 (Continued)** **S101588972**

| | |
|---|---|
| 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, |

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**U143** **FULLERTON PETROLEUM AND MART INC** **UST** **U004354707**
**NNW** **1202 E ORANGETHORPE AVE** **N/A**
**1/8-1/4** **FULLERTON, CA 92831**
**0.244 mi.**
**1288 ft.** **Site 4 of 8 in cluster U**

**Relative:** **Lower**

**Actual:** **174 ft.**

ORANGE CO. UST:

| | |
|---|---|
| Name: | FULLERTON PETROLEUM AND MART INC |
| Address: | 1202 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | FA0049860 |
| Notes: | Not reported |

UST:

| | |
|---|---|
| Name: | FULLERTON PETROLEUM AND MART INC. |
| Address: | 1202 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | FA0049860 |
| Permitting Agency: | Orange County Environmental Health |
| CERSID: | 10560025 |
| Latitude: | 33.85925 |
| Longitude: | -117.90642 |

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**U144** **FULLERTON PETROLEUM & MART INC** **RCRA NonGen / NLR** **1026490062**
**NNW** **1202 E ORANGETHORPE AVE** **CAL000414786**
**1/8-1/4** **FULLERTON, CA 92831**
**0.244 mi.**
**1288 ft.** **Site 5 of 8 in cluster U**

**Relative:** **Lower**

**Actual:** **174 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date Form Received by Agency: | 20160303 |
| Handler Name: | FULLERTON PETROLEUM & MART INC |
| Handler Address: | 1202 E ORANGETHORPE AVE |
| Handler City,State,Zip: | FULLERTON, CA 92831 |
| EPA ID: | CAL000414786 |
| Contact Name: | POOYAN BAHMANI |
| Contact Address: | 768 S FAIRWAY LN |
| Contact City,State,Zip: | ANAHEIM, CA 92807 |
| Contact Telephone: | 714-470-2346 |
| Contact Fax: | Not reported |
| Contact Email: | HBAHM50@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |

**FULLERTON PETROLEUM & MART INC (Continued)** **1026490062**

| | |
|---|---|
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1202 E ORANGETHORPE AVE |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | ALONDRA PETROLEUM & MART INC |
| Owner Type: | Other |
| Operator Name: | POOYAN BAHMANI |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |

**FULLERTON PETROLEUM & MART INC (Continued)** **1026490062**

| | |
|---|---|
| Handler Date of Last Change: | 20201026 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | POOYAN BAHMANI |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 768 S FAIRWAY LN |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92807 |
| Owner/Operator Telephone: | 714-470-2346 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ALONDRA PETROLEUM & MART INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5753 G SANTA ANA CANYON RD STE 345 |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92807 |
| Owner/Operator Telephone: | 714-618-2831 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20160303 |
| Handler Name: | FULLERTON PETROLEUM & MART INC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | Not reported |
| Recognized Trader Exporter: | Not reported |
| Spent Lead Acid Battery Importer: | Not reported |
| Spent Lead Acid Battery Exporter: | Not reported |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 44719 |
| NAICS Description: | OTHER GASOLINE STATIONS |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

**FULLERTON PETROLEUM & MART INC (Continued)** **1026490062**

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**U145** **FULLERTON PETROLEUM AND MART INC.** **LUST** **U001576978**
**NNW** **1202 E ORANGETHORPE AVE** **CERS HAZ WASTE** **N/A**
**1/8-1/4** **FULLERTON, CA 92831** **SWEEPS UST**
**0.244 mi.** **HIST UST**
**1288 ft.** **Site 6 of 8 in cluster U** **CERS TANKS**
**CERS**

**Relative:**
**Lower**

**Actual:**
**174 ft.**

ORANGE CO. LUST:
Name: ARCO PETROLEUM
Address: 1202 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
Region: ORANGE
Facility Id: 87UT097
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 04/01/1991
Record ID: RO0000809

CERS HAZ WASTE:
Name: FULLERTON PETROLEUM AND MART INC.
Address: 1202 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 363257
CERS ID: 10560025
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: ARCO FACILITY #1072
Address: 1202 E ORANGETHORPE AVE
City: FULLERTON
Status: Active
Comp Number: 3983
Number: 1
Board Of Equalization: 44-000506
Referral Date: 11-03-92
Action Date: 04-11-94
Created Date: 12-31-88
Owner Tank Id: 212
SWRCB Tank Id: 30-013-003983-000002
Tank Status: A
Capacity: 12000
Active Date: 12-08-93
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Name: ARCO FACILITY #1072
Address: 1202 E ORANGETHORPE AVE
City: FULLERTON
Status: Active
Comp Number: 3983
Number: 1

**FULLERTON PETROLEUM AND MART INC. (Continued)** **U001576978**

Board Of Equalization: 44-000506
Referral Date: 11-03-92
Action Date: 04-11-94
Created Date: 12-31-88
Owner Tank Id: 212
SWRCB Tank Id: 30-013-003983-000003
Tank Status: A
Capacity: 12000
Active Date: 12-08-93
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: ARCO FACILITY #1072
Address: 1202 E ORANGETHORPE AVE
City: FULLERTON
Status: Active
Comp Number: 3983
Number: 1
Board Of Equalization: 44-000506
Referral Date: 11-03-92
Action Date: 04-11-94
Created Date: 12-31-88
Owner Tank Id: 212
SWRCB Tank Id: 30-013-003983-000004
Tank Status: A
Capacity: 12000
Active Date: 12-08-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: JEFF HUNG PHU
Address: 1202 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
File Number: 0002E4FD
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E4FD.pdf
Region: STATE
Facility ID: 00000026547
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 0000000000
Owner Name: ARCO PETROLEUM PRODUCTS CO.
Owner Address: 515 SOUTH FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90071
Total Tanks: 0004

Tank Num: 001
Container Num: 0000000001
Year Installed: 1983
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED

**FULLERTON PETROLEUM AND MART INC. (Continued)** **U001576978**

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 0000000002
Year Installed: 1983
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0000000003
Year Installed: 1973
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 0000000004
Year Installed: 1955
Tank Capacity: 00000250
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: 0000093
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:
Name: FULLERTON PETROLEUM AND MART INC.
Address: 1202 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 363257
CERS ID: 10560025
CERS Description: Underground Storage Tank

CERS:
Name: FULLERTON PETROLEUM AND MART INC.
Address: 1202 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 363257
CERS ID: 10560025
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-17-2019
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection

**FULLERTON PETROLEUM AND MART INC. (Continued)** **U001576978**

| | |
|---|---|
| | records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. " |
| Violation Notes: | Returned to compliance on 12/30/2019. Last DO inspection available onsite was dated 8/31/19. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 363257 |
| Site Name: | Fullerton Petroleum and Mart Inc. |
| Violation Date: | 10-31-2017 |
| Citation: | 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f) |
| Violation Description: | Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). |
| Violation Notes: | Returned to compliance on 10/31/2017. Failure to provide annual refresher training to employees. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 363257 |
| Site Name: | Fullerton Petroleum and Mart Inc. |
| Violation Date: | 02-05-2016 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 04/27/2016. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 363257 |
| Site Name: | Fullerton Petroleum and Mart Inc. |
| Violation Date: | 10-25-2016 |
| Citation: | 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712 |
| Violation Description: | Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system. |
| Violation Notes: | Returned to compliance on 10/25/2016. Between 12/15/15 and 1/1/16 a cold start of the monitoring system was performed. This agency requires notification when a cold start is performed. No notification was given. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 363257 |
| Site Name: | Fullerton Petroleum and Mart Inc. |
| Violation Date: | 10-31-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter |

**FULLERTON PETROLEUM AND MART INC. (Continued)** **U001576978**

| | |
|---|---|
| | 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 03/26/2018. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 363257 |
| Site Name: | Fullerton Petroleum and Mart Inc. |
| Violation Date: | 10-17-2019 |
| 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 01/28/2020. CFO letter expired. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 363257 |
| Site Name: | Fullerton Petroleum and Mart Inc. |
| Violation Date: | 01-18-2016 |
| 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 01/20/2016. Failure to report change in ownership. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 363257 |
| Site Name: | Fullerton Petroleum and Mart Inc. |
| Violation Date: | 10-25-2016 |
| Citation: | 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j) |
| Violation Description: | Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. |
| Violation Notes: | Returned to compliance on 10/25/2016. Post cold start programming was improperly performed. None of the sensors that should have been programmed to shut down the 87 product STP were programmed for shutdown. Corrected at time of inspection. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 363257 |
| Site Name: | Fullerton Petroleum and Mart Inc. |
| Violation Date: | 10-31-2018 |
| Citation: | 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G) |
| Violation Description: | Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or |

**FULLERTON PETROLEUM AND MART INC. (Continued)** **U001576978**

triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 12/13/2018. FAILURE TO PERFORM OVERFILL TESTING AS REQUIRED. 1/2/2019: OVERFILL TESTING PERFORMED AND ALL 3 TANKS FAILED.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-22-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 10/22/2015. A small amount of liquid (<1L) was present in the 87 STP sump and 91 STP sump. Appearance and odor consistent with water. Removed during inspection.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-31-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/05/2017. CFO letter had expired.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-17-2019

**FULLERTON PETROLEUM AND MART INC. (Continued)** **U001576978**

| | |
|---|---|
| Citation: | HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2) |
| Violation Description: | Failure to maintain secondary containment (e.g., failure of secondary containment testing). |
| Violation Notes: | Returned to compliance on 12/30/2019. Secondary containment testing performed 12/13/18 indicated failure of 87 auxiliary piping sump. Repairs made under permit from this agency. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 363257 |
| Site Name: | Fullerton Petroleum and Mart Inc. |
| Violation Date: | 02-05-2016 |
| Citation: | 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) |
| Violation Description: | Failure to submit, obtain approval, or maintain a complete/accurate response plan. |
| Violation Notes: | Returned to compliance on 04/27/2016. No response plan on hand or submitted for this facility. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 363257 |
| Site Name: | Fullerton Petroleum and Mart Inc. |
| Violation Date: | 10-22-2015 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. |
| Violation Notes: | Returned to compliance on 12/07/2015. Compliance delayed due to password issue. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 363257 |
| Site Name: | Fullerton Petroleum and Mart Inc. |
| Violation Date: | 10-20-2020 |
| Citation: | 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j) |
| Violation Description: | Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. |
| Violation Notes: | Returned to compliance on 10/20/2020. 87 main fill sump sensor failed initial testing. Sensor was cleaned and passed retesting. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 363257 |
| Site Name: | Fullerton Petroleum and Mart Inc. |
| Violation Date: | 10-31-2017 |
| Citation: | 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) |
| Violation Description: | Failure to have a UST Response Plan available on site. |
| Violation Notes: | Returned to compliance on 12/05/2017. |

**FULLERTON PETROLEUM AND MART INC. (Continued)** **U001576978**

Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/05/2020. Current inventory includes obsolete federal hazard categories,remove federal hazards and update using physical and health hazard classifications.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-28-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/28/2019. OBSERVATION: The 55-gallon container of waste absorbent was missing a label. CORRECTIVE ACTION: A new label was placed on the container. Violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 02-05-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/27/2016.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 02-05-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 04/27/2016. UST monitoring plan did not accurately describe the monitoring system. Corrections sent to

**FULLERTON PETROLEUM AND MART INC. (Continued)** **U001576978**

operator via CERS on 1/20/16 and again on 1/26/16.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-25-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/25/2016. Carbon dioxide was present above reporting threshold quantities.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-17-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 01/28/2020. Monitoring site plan had incorrect LLD information for all products.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 02-05-2016
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 04/27/2016. UST tank forms did not accurately describe the UST system. Specific corrections sent to operator on CERS on 1/20/16 and again on 1/26/16.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 01-18-2016
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 01/20/2016.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS,

**FULLERTON PETROLEUM AND MART INC. (Continued)** **U001576978**

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-25-2016
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 12/05/2016. Records of last monitoring certification and secondary containment test were not available.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-25-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 10/27/2016. No current response plan was on site or submitted in CERS. This violation was originally noted on 2/5/16 correction notice.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/05/2020. Business Emergency Plan past due, last submittal dated March 26, 2018.Annually review and submit on or before March 1st.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: New Ow/Op filed in CERS - has new ID = CAL000414786
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file review

**FULLERTON PETROLEUM AND MART INC. (Continued)** **U001576978**

| | |
|---|---|
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-31-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-31-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Monitor certification performed this date |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | UST |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 12-05-2016 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Reinspection to confirm correction of violations noted on 10/25/16 inspection. |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | UST |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 02-05-2016 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Follow up to 1/18/2016 inspection |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | UST |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 02-05-2016 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | New business |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-08-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by store manager. This is a gas station. It generates waste gas station solids (absorbent, hoses etc.) and liquids |

**FULLERTON PETROLEUM AND MART INC. (Continued)** **U001576978**

(UST sump testing). The facility is a Conditionally Exempt Small Quantity Generator (CESQG). EPA ID # is correct. The HW must be disposed within 90 days of reaching 220 lbs/27 gallons. The business is currently on an annual HW haul away cycle. Manifests were reviewed. OK. (2) 55 gallon drums on site. Both are stored closed and properly labeled with HW labels and beginning accumulation dates (4-1-16). HMBEP is on file with the FFD. No HW in the municipal trash nor on the facility perimeter.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Monitor certification performed this date. Due to COVID 19 protocols, onsite records were not reviewed at this time.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Monitor certification performed this date. Forms submitted via esubmit.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HCA requested on site review. EC shows owner as Muy Kim Kouch. CERS shows the owner as Walean Station. Muy Kim KJouch is the person who owns Walean Station. they are the same person/company. No need for EC

**FULLERTON PETROLEUM AND MART INC. (Continued)** **U001576978**

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

Eval General Type: Other/Unknown
Eval Date: 10-04-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site inspection for follow up to the 7-1-13 hazardous waste inspection. Permission to inspect granted by Mike Kough. The 7-1-13 inspection listed violation # W002/W010 and W013. To date, the business has not labeled the 2 55-gallon drums of waste fuel/absorbent, no beginning accumulation date nor reactivated the EPA ID #. Discussed with the owner. He has made arrangements for the drums to be disposed as HW but has been unable to obtain his EPA ID #. He had been mistakenly calling the DTSC waste minimization unit. I gave him the DTSC, EPA ID # unit. Have your EPA ID # obtained, have the drums labeled and properly disposed of within 15 days or you may receive a civil penalty. Have all violations abated by 10-23-13.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the EPA ID # (CAL000112864) and manifests (011615406-JJK solids) and (10161345, non haz water). Abate violations W010, W013, W002 listed on the 7-1-13 inspection. The facility is now in compliance.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inventory submitted via esubmit
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-05-2017
Violations Found: No

**FULLERTON PETROLEUM AND MART INC. (Continued)** **U001576978**

Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection to confirm repsonse plan maintained onsite.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-18-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Change in ownership.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-18-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite because new owner failed to report change of ownership of USTs within 30 days.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change of OW: Fullerton Petroleum and Mart Inc
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File review. 3 outstanding violations. Called the site. Mike. He will get the EPA ID # ASAP. Set re inspection date for 10-4-13/noon.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Monitor certification performed this date.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2020
Violations Found: No
Eval Type: Routine done by local agency

**FULLERTON PETROLEUM AND MART INC. (Continued)** **U001576978**

| | |
|---|---|
| Eval Notes: | No violations observed. Inventory verified at time of inspection. |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-25-2016 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Monitor certification performed this date. |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | UST |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-28-2019 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan updated and posted outside of the office. No hazardous waste or universal waste observed in the dumpster/enclosure area. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-31-2018 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | VIOLATION NOTED. ANNUAL MONITOR CERTIFICATION OBSERVED THIS DAY. |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | UST |
| Eval Source: | CERS, |

Coordinates:

| | |
|---|---|
| Site ID: | 363257 |
| Facility Name: | Fullerton Petroleum and Mart Inc. |
| Env Int Type Code: | HWG |
| Program ID: | 10560025 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station., |
| Latitude: | 33.859250 |
| Longitude: | -117.906420 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Mohammad Bahmani |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**FULLERTON PETROLEUM AND MART INC. (Continued)** **U001576978**

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Mohammad Bahmani |
| Entity Title: | President |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Fullerton Petroleum and Mart Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | 5753 G Santa Ana Canyon Rd. #345 |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92807 |
| Affiliation Phone: | (714) 618-2831, |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Orangethorpe Corner LLC. |
| Entity Title: | Not reported |
| Affiliation Address: | 5753 G Santa Ana Canyon Rd. #345 |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92867 |
| Affiliation Phone: | (714) 618-2831, |

| | |
|---|---|
| Affiliation Type Desc: | UST Permit Applicant |
| Entity Name: | Mohammad Bahmani |
| Entity Title: | President |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 618-2831, |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1202 E ORANGETHORPE AVE |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | GAS AND GO AND VALERO |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

**FULLERTON PETROLEUM AND MART INC. (Continued)** **U001576978**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator
Entity Name: Fullerton Petroleum and Mart Inc.
Entity Title: Not reported
Affiliation Address: 5753 G Santa Ana Canyon Rd. #345
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92807
Affiliation Phone: (714) 449-9358,

Affiliation Type Desc: Operator
Entity Name: Fullerton Petroleum and Mart Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 618-2831,

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: Pooyan Bahmani
Entity Title: Not reported
Affiliation Address: 768 S Fairway Lane
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92807
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Orangethorpe Corner LLC.
Entity Title: Not reported
Affiliation Address: 5753 G Santa Ana Canyon Rd. #345
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92807
Affiliation Phone: (714) 618-2831,

Affiliation Type Desc: UST Tank Owner
Entity Name: Fullerton Petroleum and Mart Inc.
Entity Title: Not reported
Affiliation Address: 5753 G Santa Ana Canyon Rd. #345

**FULLERTON PETROLEUM AND MART INC. (Continued)** **U001576978**

| | |
|---|---|
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92807 |
| Affiliation Phone: | (714) 773-1856, |

---

**M146** **R-3 CONTRACTORS** **RCRA NonGen / NLR** **1025871993**
**West** **800 E ORANGEFAIR LN** **CAL000445112**
**1/8-1/4** **ANAHEIM, CA 92801**
**0.245 mi.**
**1293 ft.** **Site 7 of 9 in cluster M**

**Relative:** RCRA NonGen / NLR:
**Lower**

**Actual:** Date Form Received by Agency: 20190410
**173 ft.** Handler Name: R-3 CONTRACTORS
Handler Address: 800 E ORANGEFAIR LN
Handler City,State,Zip: ANAHEIM, CA 92801
EPA ID: CAL000445112
Contact Name: DONALD BARNES
Contact Address: 800 E ORANGEFAIR LN
Contact City,State,Zip: ANAHEIM, CA 92801
Contact Telephone: 714-224-0430
Contact Fax: 714-776-8875
Contact Email: DON@R3CO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 800 E ORANGEFAIR LN
Mailing City,State,Zip: ANAHEIM, CA 92801
Owner Name: ALAN W ROCK
Owner Type: Other
Operator Name: DONALD BARNES
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: Yes
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---

**R-3 CONTRACTORS (Continued)** **1025871993**

| | |
|---|---|
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190628 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | DONALD BARNES |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 800 E ORANGEFAIR LN |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801 |
| Owner/Operator Telephone: | 714-224-0430 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ALAN W ROCK |
| Legal Status: | Other |
| Date Became Current: | Not reported |

**R-3 CONTRACTORS (Continued)** **1025871993**

Date Ended Current: Not reported
Owner/Operator Address: 1993 N CHOUTEAU
Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-720-3808
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190410
Handler Name: R-3 CONTRACTORS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 237130
NAICS Description: POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**M147** **MONITOR PLATING & ANODIZING** **CPS-SLIC S105502122**
**West** **800 E ORANGEFAIR LANE** **EMI N/A**
**1/8-1/4** **ANAHEIM, CA** **CERS**
**0.245 mi.**
**1293 ft.** **Site 8 of 9 in cluster M**

**Relative:**
**Lower**

**Actual:**
**173 ft.**

SLIC REG 8:
Name: MONITOR PLATING & ANODIZING
Address: 800 E ORANGEFAIR LANE
City: ANAHEIM
Type: Soil
Facility Status: Post-Investigation/Remediation Monitoring
Staff: Kamron Saremi, Tel 909-782-4303, SLIC
Substance: METALS, SOLVENTS
Lead Agency: Regional Board
Location Code: Not reported
Thomas Bros Code: Not reported

CPS-SLIC:
Name: ORANGE COUNTY NORTH BASIN - MONITOR PLATING
Address: 800 EAST ORANGEFAIR LANE
City,State,Zip: ANAHEIM, CA

**MONITOR PLATING & ANODIZING (Continued)** **S105502122**

| | |
|---|---|
| Region: | STATE |
| **Facility Status:** | **Open - Site Assessment** |
| Status Date: | 09/26/2018 |
| Global Id: | SLT8R0233908 |
| Lead Agency: | SANTA ANA RWQCB (REGION 8) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 33.8558078993528 |
| Longitude: | -117.910438367073 |
| Case Type: | Cleanup Program Site |
| Case Worker: | MG |
| Local Agency: | Not reported |
| RB Case Number: | 2080126 |
| File Location: | Regional Board |
| Potential Media Affected: | Soil, Soil Vapor |
| Potential Contaminants of Concern: | Not reported |
| Site History: | A vapor intrusion investigation is underway at the facility. A revised conceptual site model, feasibility study, remedial action plan has been requested. |

Click here to access the California GeoTracker records for this facility:

EMI:

| | |
|---|---|
| Name: | VANGUARD ENERGY SYSTEMS |
| Address: | 800 E ORANGEFAIR |
| City,State,Zip: | ANAHEIM, CA |
| Year: | 1990 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 54723 |
| Air District Name: | SC |
| SIC Code: | 9511 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 7 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | VANGUARD ENERGY SYSTEMS |
| Address: | 800 E ORANGEFAIR |
| City,State,Zip: | ANAHEIM, CA |
| Year: | 1995 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 54723 |
| Air District Name: | SC |
| SIC Code: | 9511 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |

**MONITOR PLATING & ANODIZING (Continued)** **S105502122**

NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

CERS:
Name: ORANGE COUNTY NORTH BASIN - MONITOR PLATING
Address: 800 EAST ORANGEFAIR LANE
City,State,Zip: ANAHEIM, CA
Site ID: 240001
CERS ID: SLT8R0233908
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824379,

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**M148**
**West**
**1/8-1/4**
**0.245 mi.**
**1293 ft.**

**MONITOR PLATING & ANODIZING** **ENVIROSTOR** **S101481452**
**800 E. ORANGEFAIR LANE** **N/A**
**ANAHEIM, CA 92801**

**Site 9 of 9 in cluster M**

**Relative:**
**Lower**

**Actual:**
**173 ft.**

ENVIROSTOR:
Name: MONITOR PLATING & ANODIZING
Address: 800 E. ORANGEFAIR LANE
City,State,Zip: ANAHEIM, CA 92801
Facility ID: 71002372
Status: Refer: RWQCB
Status Date: 03/09/2012
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.92
NPL: NO
Regulatory Agencies: RWQCB 8 - Santa Ana, US EPA
Lead Agency: RWQCB 8 - Santa Ana,US EPA
Program Manager: Eileen Mananian
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 69
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.85574
Longitude: -117.9105
APN: NONE SPECIFIED
Past Use: METAL PLATING - CHROME, METAL PLATING - OTHER

**MONITOR PLATING & ANODIZING (Continued)** **S101481452**

Potential COC: Cadmium and compounds Chromium III Chromium VI Cyanide (free Nickel
Confirmed COC: Cadmium and compounds Chromium III Chromium VI Cyanide (free Nickel
Potential Description: OTH, SOIL, SV
Alias Name: CAD041325143
Alias Type: EPA Identification Number
Alias Name: 71002372
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 06/25/1999
Comments: Inspection report sent on 6/25/1999

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 03/09/2012
Comments: USEPA signed off.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 08/11/1999
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: MLODZIK CORP - MONITOR PLATING
Address: 800 EAST ORANGEFAIR LANE
City,State,Zip: ANAHEIM, CA 92801
Facility ID: 30340019
Status: Refer: RCRA
Status Date: 06/01/1995
Site Code: 600587
Site Type: Historical
Site Type Detailed: * Historical
Acres: 1.3
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 69
Senate: 29
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

**MONITOR PLATING & ANODIZING (Continued)** **S101481452**

Funding: Not reported
Latitude: 33.85550
Longitude: -117.9102
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * Metals - Sludge * CONTAMINATED SOIL * ACID SOLUTION 2>PH WITH METALS * ALKALINE SOLUTION WITHOUT METALS * UNSPECIFIED ACID SOLUTION Arsenic Cadmium and compounds Chromium VI Cyanide (free Nickel
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: MLODSIK CORPORATION
Alias Type: Alternate Name
Alias Name: MONITOR PLATING & ANODIZING
Alias Type: Alternate Name
Alias Name: CAD041325143
Alias Type: EPA Identification Number
Alias Name: CAD041325143
Alias Type: HWTS Identification Code
Alias Name: 600587
Alias Type: Project Code (Site Code)
Alias Name: 30340019
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/15/1995
Comments: NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/12/1989
Comments: SITE SCREENING DONE REVIEW OF PRELIMINARY ASSESSMENT: EPA EVALUATED DHS' PRELIMINARY ASSESSMENT & CHANGED RECOMMENDATION TO SCREENING SITE INSPECTION (MEDIUM PRIORITY).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/31/1988
Comments: PRELIM ASSESS DONE ORANGE CO. SANITATION DIST. REQ. REMOVAL OF ACCUMULATED SLUDGE & LIQ. WASTE IN SPILL CONTINGENCY SYSTEM REQUIRED COATING 1986

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/18/1987
Comments: SITE SCREENING DONE MORE INFO NEEDED

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported

**MONITOR PLATING & ANODIZING (Continued)** **S101481452**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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**T149** **PMC SOUTHWEST LLC** **RCRA NonGen / NLR** **1024866074**
**NNE** **1521 E ORANGETHORPE AVE STE A** **CAL000434656**
**1/8-1/4** **FULLERTON, CA 92831**
**0.247 mi.**
**1304 ft.** **Site 3 of 5 in cluster T**

**Relative:** **Higher**
**Actual:** **179 ft.**

RCRA NonGen / NLR:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20180327 |
| Handler Name: | PMC SOUTHWEST LLC | |
| Handler Address: | | 1521 E ORANGETHORPE AVE STE A |
| Handler City,State,Zip: | | FULLERTON, CA 92831 |
| EPA ID: | | CAL000434656 |
| Contact Name: | | CARA DI MAGGIO |
| Contact Address: | | 1531 E ORANGETHORPE AVE STE A |
| Contact City,State,Zip: | | FULLERTON, CA 92831 |
| Contact Telephone: | | 714-289-8200 |
| Contact Fax: | | 714-289-8270 |
| Contact Email: | | CDIMAGG@OMC-SOUTHWEST.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 521 E ORANGETHORPE AVE STE A |
| Mailing City,State,Zip: | | FULLERTON, CA 92831 |
| Owner Name: | | PMC SOUTHWEST LLC |
| Owner Type: | | Other |
| Operator Name: | | CARA DI MAGGIO |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |

**PMC SOUTHWEST LLC (Continued)** **1024866074**

| | |
|---|---|
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180907 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | PMC SOUTHWEST LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 62 WASHINGTON BLVD |
| Owner/Operator City,State,Zip: | LAKE FOREST, IL 60045 |
| Owner/Operator Telephone: | 916-484-3190 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | CARA DI MAGGIO |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1531 E ORANGETHORPE AVE STE A |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |

**PMC SOUTHWEST LLC (Continued)** **1024866074**

Owner/Operator Telephone: 714-289-8200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180327
Handler Name: PMC SOUTHWEST LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811412
NAICS Description: APPLIANCE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**T150** **REM SALES/TSUGAMI** **RCRA NonGen / NLR** **1024769016**
**NNE** **1521 E. ORANGETHORPE AVE. SUITE E** **CAC002988904**
**1/8-1/4** **FULLERTON, CA 92831**
**0.247 mi.**
**1304 ft.** **Site 4 of 5 in cluster T**

**Relative:** **Higher**
**Actual:** **179 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 20181112
Handler Name: REM SALES/TSUGAMI
Handler Address: 1521 E. ORANGETHORPE AVE. SUITE E
Handler City,State,Zip: FULLERTON, CA 92831
EPA ID: CAC002988904
Contact Name: STEVE WESTERKAMP
Contact Address: 1521 E. ORANGETHORPE AVE. SUITE E
Contact City,State,Zip: FULLERTON, CA 92831
Contact Telephone: 323-490-9764
Contact Fax: Not reported
Contact Email: SWESTERKAMP@REMSALES.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

**REM SALES/TSUGAMI (Continued)** **1024769016**

| | |
|---|---|
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1521 E. ORANGETHORPE AVE. SUITE E |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | STEVE WESTERKAMP |
| Owner Type: | Other |
| Operator Name: | STEVE WESTERKAMP |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20181120 |
| Recognized Trader-Importer: | No |

**REM SALES/TSUGAMI (Continued)** **1024769016**

| | |
|---|---|
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | STEVE WESTERKAMP |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1521 E. ORANGETHORPE AVE. SUITE E |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 323-490-9764 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | STEVE WESTERKAMP |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1521 E. ORANGETHORPE AVE. SUITE E |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 323-490-9764 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20181112 |
| Handler Name: REM SALES/TSUGAMI | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 56299 |
| NAICS Description: | ALL OTHER WASTE MANAGEMENT SERVICES |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

**REM SALES/TSUGAMI (Continued)** **1024769016**

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**T151** **REM SALES/TSUGAMI** **RCRA NonGen / NLR** **1025861489**
**NNE** **1521 E. ORANGETHORPE AVE. SUITE E** **CAC003042168**
**1/8-1/4** **FULLERTON, CA 92831**
**0.247 mi.**
**1304 ft.** **Site 5 of 5 in cluster T**

**Relative:**
**Higher**

**Actual:**
**179 ft.**

RCRA NonGen / NLR:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20191106 |
| Handler Name: | REM SALES/TSUGAMI | |
| Handler Address: | | 1521 E. ORANGETHORPE AVE. SUITE E |
| Handler City,State,Zip: | | FULLERTON, CA 92831 |
| EPA ID: | | CAC003042168 |
| Contact Name: | | STEVE WESTERKAMP |
| Contact Address: | | 1521 E. ORANGETHORPE AVE. SUITE E |
| Contact City,State,Zip: | | FULLERTON, CA 92831 |
| Contact Telephone: | | 323-490-9764 |
| Contact Fax: | | Not reported |
| Contact Email: | | SWESTERKAMP@REMSALES.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1521 E. ORANGETHORPE AVE. SUITE E |
| Mailing City,State,Zip: | | FULLERTON, CA 92831 |
| Owner Name: | | STEVE WESTERKAMP |
| Owner Type: | | Other |
| Operator Name: | | STEVE WESTERKAMP |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |

**REM SALES/TSUGAMI (Continued)** **1025861489**

| | |
|---|---|
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20191108 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | STEVE WESTERKAMP |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1521 E. ORANGETHORPE AVE. SUITE E |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 323-490-9764 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | STEVE WESTERKAMP |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1521 E. ORANGETHORPE AVE. SUITE E |

**REM SALES/TSUGAMI (Continued)** **1025861489**

Owner/Operator City,State,Zip: FULLERTON, CA 92831
Owner/Operator Telephone: 323-490-9764
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20191106
Handler Name: REM SALES/TSUGAMI
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 425120
NAICS Description: WHOLESALE TRADE AGENTS AND BROKERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**U152** **UNOCAL #4366** **LUST** **S105624575**
**NNW** **1126 ORANGETHORPE AVE** **N/A**
**1/4-1/2** **ANAHEIM, CA 92801**
**0.272 mi.**
**1434 ft.** **Site 7 of 8 in cluster U**

**Relative:** **Lower**
**Actual:** **173 ft.**

LUST REG 8:
Name: UNOCAL #4366
Address: 1126 ORANGETHORPE AVE
City: ANAHEIM
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Pollution Characterization
Case Number: 083002979T
Local Case Num: Not reported
Case Type: Aquifer affected
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: RAYMOND
Enf Type: SI
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported

**UNOCAL #4366 (Continued)** **S105624575**

| | |
|---|---|
| Leak Cause: | Not reported |
| Leak Source: | Not reported |
| Global ID: | T0605902039 |
| How Stopped Date: | Not reported |
| Enter Date: | 6/19/1997 |
| Date Confirmation of Leak Began: | Not reported |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | 6/26/1996 |
| Enforcement Date: | Not reported |
| Close Date: | Not reported |
| Date Prelim Assessment Workplan Submitted: | Not reported |
| Date Pollution Characterization Began: | 8/9/2004 |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring: | Not reported |
| Enter Date: | 6/19/1997 |
| GW Qualifies: | = |
| Soil Qualifies: | = |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.85929679 |
| Longitude: | -117.9072058 |
| MTBE Date: | 6/1/1998 |
| Max MTBE GW: | 250 |
| MTBE Concentration: | 2 |
| Max MTBE Soil: | .014 |
| MTBE Fuel: | 1 |
| MTBE Tested: | MTBE Detected. Site tested for MTBE & MTBE detected |
| MTBE Class: | B |
| Staff: | VJJ |
| Staff Initials: | UNK |
| Lead Agency: | Regional Board |
| Local Agency: | 30011 |
| Hydr Basin #: | COASTAL PLAIN OF ORA |
| Beneficial: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |

Summary: Not reported

---

**U153** **UNOCAL #4366** **LUST** **S109284691**
**NNW** **1126 E ORANGETHORPE AVE** **Cortese** **N/A**
**1/4-1/2** **ANAHEIM, CA 92801** **CERS**
**0.272 mi.**
**1434 ft.** **Site 8 of 8 in cluster U**

**Relative:** LUST:
**Lower**

| | |
|---|---|
| **Actual:** Name: | UNOCAL #4366 |
| **173 ft.** Address: | 1126 E ORANGETHORPE AVE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Lead Agency: | SANTA ANA RWQCB (REGION 8) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902039 |
| Global Id: | T0605902039 |
| Latitude: | 33.8594816 |
| Longitude: | -117.9073259 |

**UNOCAL #4366 (Continued)** **S109284691**

| | |
|---|---|
| Status: | Completed - Case Closed |
| Status Date: | 04/12/2005 |
| Case Worker: | VJB |
| RB Case Number: | 083002979T |
| Local Agency: | ANAHEIM CITY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Gasoline |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0605902039 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | RALPH MCCAFFREY |
| Organization Name: | ANAHEIM CITY |
| Address: | 201 S. ANAHEIM BLVD. MS 601 |
| City: | ANAHEIM |
| Email: | rmccaffrey@anaheim.net |
| Phone Number: | Not reported |

| | |
|---|---|
| Global Id: | T0605902039 |
| 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: | T0605902039 |
| Action Type: | ENFORCEMENT |
| Date: | 04/12/2005 |
| Action: | Closure/No Further Action Letter |

| | |
|---|---|
| Global Id: | T0605902039 |
| Action Type: | RESPONSE |
| Date: | 08/15/2004 |
| Action: | Soil and Water Investigation Workplan |

| | |
|---|---|
| Global Id: | T0605902039 |
| Action Type: | ENFORCEMENT |
| Date: | 08/10/2004 |
| Action: | Staff Letter |

| | |
|---|---|
| Global Id: | T0605902039 |
| Action Type: | ENFORCEMENT |
| Date: | 01/31/2005 |
| Action: | Site Visit / Inspection / Sampling |

| | |
|---|---|
| Global Id: | T0605902039 |
| Action Type: | ENFORCEMENT |
| Date: | 08/18/2004 |
| Action: | Site Visit / Inspection / Sampling |

Global Id: T0605902039

**UNOCAL #4366 (Continued)** **S109284691**

Action Type: Other
Date: 06/26/1996
Action: Leak Discovery

Global Id: T0605902039
Action Type: ENFORCEMENT
Date: 12/06/2003
Action: * Verbal Communication

Global Id: T0605902039
Action Type: ENFORCEMENT
Date: 12/08/2003
Action: Staff Letter

Global Id: T0605902039
Action Type: Other
Date: 01/08/1997
Action: Leak Reported

LUST:
Global Id: T0605902039
Status: Open - Case Begin Date
Status Date: 06/26/1996

Global Id: T0605902039
Status: Open - Site Assessment
Status Date: 06/01/1998

Global Id: T0605902039
Status: Open - Site Assessment
Status Date: 08/09/2004

Global Id: T0605902039
Status: Open - Verification Monitoring
Status Date: 10/01/2004

Global Id: T0605902039
Status: Completed - Case Closed
Status Date: 04/12/2005

CORTESE:
Name: UNOCAL #4366
Address: 1126 E ORANGETHORPE AVE
City,State,Zip: ANAHEIM, CA 92801
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605902039
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

**UNOCAL #4366 (Continued)** **S109284691**

| | |
|---|---|
| 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: | UNOCAL #4366 |
| Address: | 1126 E ORANGETHORPE AVE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Site ID: | 212850 |
| CERS ID: | T0605902039 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | RALPH MCCAFFREY - ANAHEIM CITY |
| Entity Title: | Not reported |
| Affiliation Address: | 201 S. ANAHEIM BLVD. MS 601 |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| 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, |

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**V154** **ANAHEIM HONDA - KAWASAKI** **LUST** **S104234563**
**SSW** **1175 N EAST ST** **Cortese** **N/A**
**1/4-1/2** **ANAHEIM, CA 92805** **HIST CORTESE**
**0.281 mi.** **CERS**
**1484 ft.** **Site 1 of 4 in cluster V**

**Relative:**
**Lower**

**Actual:**
**171 ft.**

LUST:

| | |
|---|---|
| Name: | ANAHEIM HONDA - KAWASAKI |
| Address: | 1175 N EAST ST |
| City,State,Zip: | ANAHEIM, CA 92805 |
| Lead Agency: | SANTA ANA RWQCB (REGION 8) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900026 |
| Global Id: | T0605900026 |
| Latitude: | 33.850578 |
| Longitude: | -117.907078 |
| Status: | Completed - Case Closed |

**ANAHEIM HONDA - KAWASAKI (Continued)** **S104234563**

Status Date: 10/26/1994
Case Worker: Not reported
RB Case Number: 083000031T
Local Agency: ANAHEIM CITY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605900026
Contact Type: Local Agency Caseworker
Contact Name: RALPH MCCAFFREY
Organization Name: ANAHEIM CITY
Address: 201 S. ANAHEIM BLVD. MS 601
City: ANAHEIM
Email: rmccaffrey@anaheim.net
Phone Number: Not reported

LUST:
Global Id: T0605900026
Action Type: ENFORCEMENT
Date: 10/26/1994
Action: Closure/No Further Action Letter

Global Id: T0605900026
Action Type: Other
Date: 02/07/1986
Action: Leak Discovery

Global Id: T0605900026
Action Type: Other
Date: 03/21/1986
Action: Leak Reported

LUST:
Global Id: T0605900026
Status: Open - Case Begin Date
Status Date: 02/07/1986

Global Id: T0605900026
Status: Open - Site Assessment
Status Date: 05/09/1986

Global Id: T0605900026
Status: Completed - Case Closed
Status Date: 10/26/1994

CORTESE:
Name: ANAHEIM HONDA - KAWASAKI
Address: 1175 N EAST ST
City,State,Zip: ANAHEIM, CA 92805
Region: CORTESE
Envirostor Id: Not reported

**ANAHEIM HONDA - KAWASAKI (Continued)** **S104234563**

| | |
|---|---|
| Global ID: | T0605900026 |
| 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: | ANAHEIM HONDA - KAWASAKI |
| edr_fadd1: | 1175 N |
| City,State,Zip: | ANAHEIM, CA 92805 |
| Region: | CORTESE |
| Facility County Code: | 30 |
| Reg By: | LTNKA |
| Reg Id: | 083000031T |

CERS:

| | |
|---|---|
| Name: | ANAHEIM HONDA - KAWASAKI |
| Address: | 1175 N EAST ST |
| City,State,Zip: | ANAHEIM, CA 92805 |
| Site ID: | 226357 |
| CERS ID: | T0605900026 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | RALPH MCCAFFREY - ANAHEIM CITY |
| Entity Title: | Not reported |
| Affiliation Address: | 201 S. ANAHEIM BLVD. MS 601 |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**V155** **FORMER LERNER SERVICE STATION** **LUST** **S120834667**
**SSW** **1175 N EAST ST** **N/A**
**1/4-1/2** **ANAHEIM, CA 92805**
**0.281 mi.**
**1484 ft.** **Site 2 of 4 in cluster V**

**Relative:** **Lower**
**Actual:** **171 ft.**

ORANGE CO. LUST:

| | |
|---|---|
| Name: | FORMER LERNER SERVICE STATION |
| Address: | 1175 N EAST ST |
| City,State,Zip: | ANAHEIM, CA 92805 |
| Region: | ORANGE |
| Facility Id: | 86UT012 |
| Released Substance: | Gasoline-Automotive (motor gasoline and additives), leaded & unleaded |
| Date Closed: | 04/01/1991 |
| Record ID: | RO0001032 |

---

**V156** **ANAHEIM HONDA - KAWASAKI** **LUST** **S101299313**
**SSW** **1175 EAST ST** **N/A**
**1/4-1/2** **ANAHEIM, CA 92805**
**0.298 mi.**
**1571 ft.** **Site 3 of 4 in cluster V**

**Relative:** **Lower**
**Actual:** **171 ft.**

LUST REG 8:

| | |
|---|---|
| Name: | ANAHEIM HONDA - KAWASAKI |
| Address: | 1175 EAST ST |
| City: | ANAHEIM |
| Region: | 8 |
| County: | Orange |
| Regional Board: | Santa Ana Region |
| Facility Status: | Case Closed |
| Case Number: | 083000031T |
| Local Case Num: | Not reported |
| Case Type: | Aquifer affected |
| Substance: | Gasoline |
| Qty Leaked: | Not reported |
| Abate Method: | Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming) |
| Cross Street: | BALSAM |
| Enf Type: | Not reported |
| Funding: | State Funds |
| How Discovered: | OM |
| How Stopped: | Not reported |
| Leak Cause: | UNK |
| Leak Source: | Tank |
| Global ID: | T0605900026 |
| How Stopped Date: | Not reported |
| Enter Date: | 5/12/1987 |
| Date Confirmation of Leak Began: | Not reported |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | 2/7/1986 |
| Enforcement Date: | Not reported |
| Close Date: | 10/26/1994 |
| Date Prelim Assessment Workplan Submitted: | Not reported |
| Date Pollution Characterization Began: | 5/9/1986 |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring: | Not reported |
| Enter Date: | 5/12/1987 |
| GW Qualifies: | Not reported |
| Soil Qualifies: | Not reported |

**ANAHEIM HONDA - KAWASAKI (Continued)** **S101299313**

| | |
|---|---|
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Yes |
| Oversite Program: | LUST |
| Latitude: | 33.85048301 |
| Longitude: | -117.9070766 |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 0 |
| Max MTBE Soil: | Not reported |
| MTBE Fuel: | 1 |
| MTBE Tested: | Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. |
| MTBE Class: | * |
| Staff: | PAH |
| Staff Initials: | UNK |
| Lead Agency: | Regional Board |
| Local Agency: | 30011 |
| Hydr Basin #: | COASTAL PLAIN OF ORA |
| Beneficial: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |

Summary: IS ALSO KNOWN AS THE LERNER SERVICE STATION

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**W157** **ARNOLD ENGINEERING** **RESPONSE** **S117038690**
**NE** **1551 EAST ORANGETHORPE AVENUE** **ENVIROSTOR** **N/A**
**1/4-1/2** **FULLERTON, CA 92831** **CERS**
**0.305 mi.**
**1609 ft.** **Site 1 of 5 in cluster W**

**Relative:** **Higher**
**Actual:** **181 ft.**

RESPONSE:

| | |
|---|---|
| Name: | ARNOLD ENGINEERING |
| Address: | 1551 EAST ORANGETHORPE AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60002048 |
| Site Type: | State Response |
| Site Type Detail: | State Response or NPL |
| Acres: | 0.25 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP, RWQCB 8 - Santa Ana |
| Lead Agency Description: | RWQCB 8 - Santa Ana |
| Project Manager: | Daniel Cordero |
| Supervisor: | Eileen Mananian |
| Division Branch: | Cleanup Cypress |
| Site Code: | 401683 |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program Status: | Not reported |
| Status: | Refer: RWQCB |
| Status Date: | 08/08/2018 |
| Restricted Use: | NO |
| Funding: | Responsible Party |
| Latitude: | 33.86115 |
| Longitude: | -117.9008 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC : | NONE SPECIFIED |

**ARNOLD ENGINEERING (Continued)** **S117038690**

| | |
|---|---|
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | Arnold Engineering/Universal Molding |
| Alias Type: | Alternate Name |
| Alias Name: | CAN000900306 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 401683 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60002048 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | PA/SI Site Screening |
| Completed Date: | 05/29/2015 |
| Comments: | Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date: | 08/21/2017 |
| Comments: | EPA Decision |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Assessment Report |
| Completed Date: | 08/24/2017 |
| Comments: | The deliverable was created to upload the EPA PA report. DTSC will be reviewing the PA to determine if further work is required at the facility. |

| | |
|---|---|
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

ENVIROSTOR:

| | |
|---|---|
| Name: | ARNOLD ENGINEERING |
| Address: | 1551 EAST ORANGETHORPE AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60002048 |
| Status: | Refer: RWQCB |
| Status Date: | 08/08/2018 |
| Site Code: | 401683 |
| Site Type: | State Response |
| Site Type Detailed: | State Response or NPL |
| Acres: | 0.25 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP, RWQCB 8 - Santa Ana |

**ARNOLD ENGINEERING (Continued)** **S117038690**

Lead Agency: RWQCB 8 - Santa Ana
Program Manager: Daniel Cordero
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.86115
Longitude: -117.9008
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Arnold Engineering/Universal Molding
Alias Type: Alternate Name
Alias Name: CAN000900306
Alias Type: EPA Identification Number
Alias Name: 401683
Alias Type: Project Code (Site Code)
Alias Name: 60002048
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/21/2017
Comments: EPA Decision

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/24/2017
Comments: The deliverable was created to upload the EPA PA report. DTSC will be reviewing the PA to determine if further work is required at the facility.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**ARNOLD ENGINEERING (Continued)** **S117038690**

CERS:
- Name: ARNOLD ENGINEERING
- Address: 1551 EAST ORANGETHORPE AVENUE
- City,State,Zip: FULLERTON, CA 92831
- Site ID: 425198
- CERS ID: 60002048
- CERS Description: State Response

Affiliation:
- Affiliation Type Desc: Lead Project Manager
- Entity Name: DANIEL CORDERO
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: CYPRESS
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: ,

- Affiliation Type Desc: Supervisor
- Entity Name: EILEEN MANANIAN
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: ,

---

**W158** **ORANGE COUNTY NORTH BASIN - FULLERTON BUSINESS PAR** **CPS-SLIC** **S121475974**
**NE** **1551 EAST ORANGETHORPE AVENUE** **CERS** **N/A**
**1/4-1/2** **FULLERTON, CA**
**0.305 mi.**
**1609 ft.** **Site 2 of 5 in cluster W**

**Relative:**
**Higher**

**Actual:**
**181 ft.**

CPS-SLIC:
- Name: ORANGE COUNTY NORTH BASIN - FORMER ARNOLD ENGINEERING (FULLERTON BUSINESS PARK NORTH)
- Address: 1551 EAST ORANGETHORPE AVENUE
- City,State,Zip: FULLERTON, CA
- Region: STATE
- **Facility Status:** **Open - Site Assessment**
- Status Date: 06/29/2017
- Global Id: SLT8R2213999
- Lead Agency: SANTA ANA RWQCB (REGION 8)
- Lead Agency Case Number: Not reported
- Latitude: 33.8609781998802
- Longitude: -117.90082960846
- Case Type: Cleanup Program Site
- Case Worker: CAN
- Local Agency: Not reported
- RB Case Number: SLT8R221
- File Location: Local Agency
- Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
- Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Chromium, Naphthalene, Waste Oil / Motor / Hydraulic / Lubricating

**ORANGE COUNTY NORTH BASIN - FULLERTON BUSINESS PARK (Continued)** **S121475974**

Site History: Orange County Lead site

Click here to access the California GeoTracker records for this facility:

CERS:
Name: ORANGE COUNTY NORTH BASIN - FULLERTON BUSINESS PARK
Address: 1551 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA
Site ID: 256995
CERS ID: SLT8R2213999
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: CHAD NISHIDA - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street #500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823252,

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**W159** **UNIVERSAL MOLDING CO** **ENVIROSTOR** **U001577068**
**NE** **1551 E ORANGETHORPE AVE** **CPS-SLIC** **N/A**
**1/4-1/2** **FULLERTON, CA 92831** **CERS HAZ WASTE**
**0.305 mi.** **HIST UST**
**1609 ft.** **Site 3 of 5 in cluster W** **Orange Co. Industrial Site**
**EMI**
**Relative: Higher** **HAZNET**
**NPDES**
**Actual: 181 ft.** **CIWQS**
**CERS**
**HWTS**

ENVIROSTOR:
Name: FULLERTON BUSINESS PARK-NORTH
Address: 1551 ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92833
Facility ID: 60000728
Status: Refer: 1248 Local Agency
Status Date: 07/24/2007
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

Funding: Not Applicable
Latitude: 33.85986
Longitude: -117.9547
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60000728
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 8:
Name: FULLERTON BUSINESS PARK
Address: 1551 ORANGETHORPE
City: FULLERTON
Type: Soil and Groundwater
Facility Status: Closed
Staff: MGC
Substance: PCE, TCE
Lead Agency: Regional Board
Location Code: F-6
Thomas Bros Code: Not reported

CERS HAZ WASTE:
Name: UNIVERSAL MOLDING COMPANY
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 411501
CERS ID: 10580113
CERS Description: Hazardous Waste Generator

Name: UNIVERSAL MOLDING COMPANY
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 411501
CERS ID: 10580113
CERS Description: Hazardous Waste Onsite Treatment

Name: UNIVERSAL MOLDING COMPANY
Address: 1551 E ORANGETHORPE AVE

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

City,State,Zip: FULLERTON, CA 92831
Site ID: 411501
CERS ID: 10580113
CERS Description: RCRA LQ HW Generator

HIST UST:
Name: ARNOLD ENG
Address: 1551 EAST ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92634
File Number: 0002E9FA
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E9FA.pdf
Region: STATE
Facility ID: 00000048147
Facility Type: Other
Other Type: CHEM MILLING
Contact Name: DON FARMER
Telephone: 7148711560
Owner Name: INTEGRATED SPECIALTIES, INC.
Owner Address: 1551 EAST ORANGETHORPE AVE.
Owner City,St,Zip: FULLERTON, CA 92634
Total Tanks: 0001

Tank Num: 001
Container Num: CLARIFIER
Year Installed: 1974
Tank Capacity: 00002500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3"
Leak Detection: Visual

Click here for Geo Tracker PDF:

Orange Co. Industrial Site:
Name: FULLERTON BUSNESS PARK-NORTH
Address: 1551 ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Case ID: 07IC015
Record ID: RO0003444
Current Status: CLOSED 8/26/2016
Closure Type: Referred to Department of Toxic Substance Control
Released Chemical: PERCHLOROETHYLENE; TRICHLOROETHYLENE; SOLVENTS-HALOGENATED

Name: FULLERTON BUSINESS PARK NORTH
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
Case ID: 94IC029
Record ID: RO0000476
Current Status: CLOSED 12/18/1995
Closure Type: Closure certification issued
Released Chemical: PERCHLOROETHYLENE

EMI:
Name: JAMES GILE & CO INC,WOODMILL P
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92634

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

| | |
|---|---|
| Year: | 1990 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 81750 |
| Air District Name: | SC |
| SIC Code: | 2511 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | COUNTRY AFFAIRE, INC |
| Address: | 1551 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 1996 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 103864 |
| Air District Name: | SC |
| SIC Code: | 2519 |
| 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: | 12 |
| Reactive Organic Gases Tons/Yr: | 12 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | COUNTRY AFFAIRE, INC |
| Address: | 1551 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 1997 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 103864 |
| Air District Name: | SC |
| SIC Code: | 2519 |
| 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: | 12 |
| Reactive Organic Gases Tons/Yr: | 12 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

| | |
|---|---|
| Name: | COUNTRY AFFAIRE, INC |
| Address: | 1551 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 1998 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 103864 |
| Air District Name: | SC |
| SIC Code: | 2519 |
| 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: | 12 |
| Reactive Organic Gases Tons/Yr: | 12 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | COUNTRY AFFAIRE, INC |
| Address: | 1551 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 1999 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 103864 |
| Air District Name: | SC |
| SIC Code: | 2519 |
| 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: | 12 |
| Reactive Organic Gases Tons/Yr: | 12 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | COUNTRY AFFAIRE, INC |
| Address: | 1551 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 2000 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 103864 |
| Air District Name: | SC |
| SIC Code: | 2519 |
| 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: | 12 |
| Reactive Organic Gases Tons/Yr: | 12 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: COUNTRY AFFAIRE, INC
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2002
County Code: 30
Air Basin: SC
Facility ID: 103864
Air District Name: SC
SIC Code: 2591
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: COUNTRY AFFAIRE, INC
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2003
County Code: 30
Air Basin: SC
Facility ID: 103864
Air District Name: SC
SIC Code: 2591
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: COUNTRY AFFAIRE, INC
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2004
County Code: 30
Air Basin: SC
Facility ID: 103864
Air District Name: SC
SIC Code: 2591
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.7442
Reactive Organic Gases Tons/Yr: 7.69

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: COUNTRY AFFAIRE, INC
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2005
County Code: 30
Air Basin: SC
Facility ID: 103864
Air District Name: SC
SIC Code: 2591
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.2284
Reactive Organic Gases Tons/Yr: 4.17723636
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .0553
Part. Matter 10 Micrometers and Smllr Tons/Yr: .053088

Name: COUNTRY AFFAIRE, INC
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2006
County Code: 30
Air Basin: SC
Facility ID: 103864
Air District Name: SC
SIC Code: 2591
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: 1.509151837230488915
Reactive Organic Gases Tons/Yr: 1.491
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .272
Part. Matter 10 Micrometers and Smllr Tons/Yr: .26112

Name: COUNTRY AFFAIRE, INC
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2007
County Code: 30
Air Basin: SC
Facility ID: 103864
Air District Name: SC
SIC Code: 2591
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.509151837230488915
Reactive Organic Gases Tons/Yr: 1.491
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .272
Part. Matter 10 Micrometers and Smllr Tons/Yr:.26112

HAZNET:

| | |
|---|---|
| Name: | UNIVERSAL MOLDING CO |
| Address: | 1551 E ORANGETHORPE AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 902422808 |
| Contact: | RAUL MARTIN |
| Telephone: | 5629286411 |
| Mailing Name: | Not reported |
| Mailing Address: | 9151 IMPERIAL HWY |
| Year: | 2019 |
| Gepaid: | CAL000373262 |
| TSD EPA ID: | KSD980633259 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.55600 |
| Year: | 2018 |
| Gepaid: | CAL000373262 |
| TSD EPA ID: | KSD980633259 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.73700 |
| Year: | 2018 |
| Gepaid: | CAL000373262 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.00000 |
| Year: | 2018 |
| Gepaid: | CAL000373262 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals) |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 2.58900 |
| Year: | 2018 |
| Gepaid: | CAL000373262 |
| TSD EPA ID: | IND000646943 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | - |
| Tons: | 1.43400 |
| Year: | 2018 |

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

| | |
|---|---|
| Gepaid: | CAL000373262 |
| TSD EPA ID: | IND000646943 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H020 - Solvents Recovery |
| Tons: | 2.23800 |
| | |
| Year: | 2018 |
| Gepaid: | CAR000287359 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals) |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.54100 |
| | |
| Year: | 2018 |
| Gepaid: | CAL000373262 |
| TSD EPA ID: | CAD008488025 |
| CA Waste Code: | 122 - Alkaline solution without metals pH >= 12.5 |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 16.68000 |
| | |
| Year: | 2017 |
| Gepaid: | CAL000373262 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals) |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 5.0957 |
| | |
| Year: | 2017 |
| Gepaid: | CAL000373262 |
| TSD EPA ID: | IND000646943 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H020 - Solvents Recovery |
| Tons: | 4.3655 |

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

Additional Info:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000373262 |
| | |
| Shipment Date: | 20171027 |
| Creation Date: | 7/27/2018 18:30:12 |
| Receipt Date: | 20171107 |
| Manifest ID: | 010985002FLE |
| Trans EPA ID: | CAR000047696 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | AZD982403586 |
| Trans 2 Name: | ENGLUND EQUIPMENT CO |
| TSDF EPA ID: | IND000646943 |
| Trans Name: | TRADEBE TREATMENT AND RECYCLING LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

| | |
|---|---|
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F005 |
| Meth Code: | H020 - Solvents Recovery |
| Quantity Tons: | 3.401 |
| Waste Quantity: | 6802 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D007 |
| Additional Code 3: | D005 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171019 |
| Creation Date: | 7/27/2018 18:30:18 |
| Receipt Date: | 20171025 |
| Manifest ID: | 010434553FLE |
| Trans EPA ID: | CAR000047696 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | AZD982403586 |
| Trans 2 Name: | ENGLUND EQUIPMENT CO |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY BEATTY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | P019 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 1.7245 |
| Waste Quantity: | 3449 |
| Quantity Unit: | P |
| Additional Code 1: | D007 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170512 |
| Creation Date: | 7/12/2018 18:30:34 |
| Receipt Date: | 20170523 |
| Manifest ID: | 009832638FLE |
| Trans EPA ID: | CAR000047696 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | AZD982403586 |
| Trans 2 Name: | ENGLUND EQUIPMENT CO |
| TSDF EPA ID: | IND000646943 |
| Trans Name: | TRADEBE TREATMENT AND RECYCLING LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F005 |
| Meth Code: | H020 - Solvents Recovery |
| Quantity Tons: | 0.9645 |
| Waste Quantity: | 1929 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D007 |

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

| | |
|---|---|
| Additional Code 3: | D005 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170414 |
| Creation Date: | 5/12/2018 18:32:04 |
| Receipt Date: | 20170419 |
| Manifest ID: | 010435133FLE |
| Trans EPA ID: | CAR000047696 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | AZD982403586 |
| Trans 2 Name: | ENGLUND EQUIPMENT CO |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY BEATTY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F009 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 3.3712 |
| Waste Quantity: | 4 |
| Quantity Unit: | Y |
| Additional Code 1: | D007 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAL000373262 |
| | |
| Shipment Date: | 20131127 |
| Creation Date: | 5/10/2014 22:15:07 |
| Receipt Date: | 20131204 |
| Manifest ID: | 012571001JJK |
| Trans EPA ID: | CAR000047696 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | AZD982403586 |
| Trans 2 Name: | ENGLUND EQUIPMENT CO |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY BEATTY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 2.5284 |
| Waste Quantity: | 3 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

Additional Info:
Year: 2016
Gen EPA ID: CAL000373262

Shipment Date: 20150521
Creation Date: 11/6/2015 22:15:39
Receipt Date: 20150527
Manifest ID: 014370576JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F019
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000373262

Shipment Date: 20140915
Creation Date: 2/6/2015 22:15:22
Receipt Date: 20140919
Manifest ID: 013004656JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F019
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

| | |
|---|---|
| Additional Code 5: | Not reported |
| Shipment Date: | 20140915 |
| Creation Date: | 10/31/2014 22:14:57 |
| Receipt Date: | 20140923 |
| Manifest ID: | 013004655JJK |
| Trans EPA ID: | CAR000047696 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECH SOLUTIONS-AZUSA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.8428 |
| Waste Quantity: | 1 |
| Quantity Unit: | Y |
| Additional Code 1: | D007 |
| 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: | CAL000373262 |
| Shipment Date: | 20150521 |
| Creation Date: | 11/6/2015 22:15:39 |
| Receipt Date: | 20150527 |
| Manifest ID: | 014370576JJK |
| Trans EPA ID: | CAR000047696 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | AZD982403586 |
| Trans 2 Name: | ENGLUND EQUIPMENT CO |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY BEATTY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F019 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 1.6856 |
| Waste Quantity: | 2 |
| Quantity Unit: | Y |
| Additional Code 1: | D007 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

NPDES:

| | |
|---|---|
| Name: | UNIVERSAL MOLDING COMPANY FULLERTON |
| Address: | 1551 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 8 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 535887 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 8 30I029288 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 07/07/2021 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 1551 E Orangethorpe Ave |
| Discharge Name: | Universal Molding Company Fullerton |
| Discharge City: | Fullerton |
| Discharge State: | California |
| Discharge Zip: | 92831 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

| | |
|---|---|
| Name: | UNIVERSAL MOLDING COMPANY FULLERTON |
| Address: | 1551 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| 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 30I029288 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 07/07/2021 |
| Operator Name: | Universal Molding Company Fullerton |
| Operator Address: | 1551 E Orangethorpe Ave |

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

Operator City: Fullerton
Operator State: California
Operator Zip: 92831

CIWQS:
Name: UNIVERSAL MOLDING COMPANY FULLERTON
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Agency: Universal Molding Company Fullerton
Agency Address: 1551 E Orangethorpe Ave, Fullerton, CA 92831
Place/Project Type: Industrial - Coating, Engraving, and Allied Services, NEC
SIC/NAICS: 3479(+)
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I029288
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 07/07/2021
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.86117
Longitude: -117.90092

CERS:
Name: UNIVERSAL MOLDING COMPANY FULLERTON
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 591217
CERS ID: 893766
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Universal Molding Company Fullerton
Entity Title: Operator
Affiliation Address: 1551 E Orangethorpe Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: ,

Name: UNIVERSAL MOLDING COMPANY
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 411501
CERS ID: 10580113

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 11-12-2020
Citation: 22 CCR 45 67450.3(c)(8)(G) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(G)
Violation Description: Failure to prepare a written closure plan, to notify CUPA 15 days prior to the completion of closure, or to submit to CUPA a closure certification signed by the owner/operator and an independent P.E.
Violation Notes: Returned to compliance on 12/11/2020. Closure plan is missing anticipated date of closure. Update closure plan immediately and provide an updated copy to this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 11-12-2020
Citation: 22 CCR 45 67450.2(b)(3)(B)(G) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(3)(B)(G)
Violation Description: Failure to identify the following information in CERS: all generator information, all Permit-by-Rule treatment units, accurately list number of tanks and containers in each unit, and plot plan/map that shows unit locations are properly identified.
Violation Notes: Returned to compliance on 01/20/2021. Facility has two batch hexavalent chromium treatment units. See process information in comments section of this report. Facility has only reported one hexavalent chromium treatment unit in the California Environmental Reporting System (CERS). Update CERS immediately to reflect the second treatment unit and submit updates within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 06-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/17/2017. FACILITY SHALL UTILIZE CERS-PROVIDED EMERGENCY RESPONSE/CONTINGENCY PLAN TEMPLATE.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 11-12-2020
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

identification number and an individual serial number.

Violation Notes: Returned to compliance on 01/21/2021. This facility is operating two batch treatment units. Current both treatment units are labeled as FTU #1. Each treatment unit must be labeled with an individual serial number. Re-label one of the treatment units immediately and provide a photographs to this agency within 30 days showing each treatment unit has been labeled with an individual serial number.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 11-12-2020
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).
Violation Notes: Returned to compliance on 12/11/2020. Facility is recycling waste acetone in a distillation unit, this activity is authorized under HSC 25143.2(c). Section 526 of the Recyclable Materials Report (RMR) submitted to the California Environmental Reporting System (CERS) on 02/06/2020 cites HSC 251432.(b)(3). Acetone is being reclaimed before being returned to original process, HSC 25143.2(b)(3) does not apply to this activity. Correct section 526 and all other applicable sections of the RMR immediately and resubmit to CERS by 12/12/2020.
Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS,

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/12/2015. Facility must re-submit chemical inventory online within 30 days.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 04-02-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/02/2019. Observed one bin of filter cake to not be labeled. A complete hazardous waste label was placed on container during inspection. Violation was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

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|---|---|
| Violation Source: | CERS, |
| Site ID: | 411501 |
| Site Name: | Universal Molding Company |
| Violation Date: | 11-12-2020 |
| Citation: | 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16 |
| Violation Description: | Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position. |
| Violation Notes: | Returned to compliance on 01/20/2021. Per Jordan Teramae of Associated Environmental Management and Roberto Diaz, employee of Universal Molding Company annual hazardous waste employee training has not been conducted since February 2019. Additionally the following training documentation was unavailable for review on this date: -Job title for each person who is required to receive hazardous waste training -name of each employee filling each job title -written job description for each position -written description of the type/amount of introductory and continuing training Provide a copy of the most recent training documentation to this agency immediately. If training has not been conducted within the last year facility is required to provide all training for employees hired over 6 months ago immediately. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| Site ID: | 411501 |
| Site Name: | Universal Molding Company |
| Violation Date: | 03-13-2014 |
| Citation: | HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a) |
| Violation Description: | Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | Not reported |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| Site ID: | 411501 |
| Site Name: | Universal Molding Company |
| Violation Date: | 11-12-2020 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial |

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 12/11/2020. The copy of the hazardous waste manifest dated 09/09/2020 on-site does not contain the signature from the owner/operator of the designated Treatment Storage Disposal Facility (TSDF). Obtain a copy of the completed hazardous waste manifest immediately and provide a copy of the completed manifest to this agency within 30 days. If a completed hazardous waste manifest cannot be located/obtained facility is required to file an Exception report with the Department of Toxic Substances Control.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 11-12-2020
Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description: Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).
Violation Notes: Returned to compliance on 12/11/2020. The following hazardous waste streams are generated at this facility: -waste rinse water contaminated with hexavalent chromium (pre-treatment) -solid paint debris (solid paint, spray booth filters, etc.) -liquid waste paint -acetone contaminated with paint (pre-recycling) In calendar year 2018, facility generated over 12,000kg of the above hazardous waste streams. Facility was required to complete the following documentation by 09/01/2019 under Senate Bill 14: -Source Reduction Evaluation Review and Plan -Hazardous Waste Management Performance Report -Summary Progress Report To date facility has not completed the above documentation. Complete all required documentation under SB14 immediately and provide a copy to this agency.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 07-14-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Not reported
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 11-12-2020
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41
Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.

Violation Notes: Returned to compliance on 12/11/2020. Facility generated 2,700 gallons of wastewater with chromium in the months of January and May 2019. Facility was a RCRA LQG in calendar year 2019 and was required to complete a Biennial Report by March 1, 2020. To date facility has not completed a Biennial Report. Complete a Biennial Report immediately and submit copies to DTSC and this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 09-11-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/18/2021. Two chemicals not listed on the inventory were observed in disclosable quantities. A listing for "chrome sludge/waste" appears to have an incorrect maximum daily quantity and container type.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 06-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 07/17/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 11-12-2020
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 11/12/2020. Observed one 55 gallon container of waste paint puck to be stored open while not in use. Container was closed during inspection. Violation corrected on-site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

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|---|---|
| Violation Source: | CERS, |
| Site ID: | 411501 |
| Site Name: | Universal Molding Company |
| Violation Date: | 11-12-2020 |
| Citation: | 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11 |
| Violation Description: | Failure to determine if the waste generated is a hazardous waste. |
| Violation Notes: | Returned to compliance on 12/11/2020. Per Roberto Pretreatment Tank #5 has the following process: -Pretreatment Tank #4 is emptied and placed into one or both batch tanks for treatment -the clean liquid from the top of Pretreatment Tank #5 is used to replenish Pretreatment Tank #4 -the dirty liquid/sludge from the bottom of Pretreatment Tank #5 is placed into one of the bath tanks for treatment Facility has not tested the dirty liquid/sludge from the bottom of Pretreatment Tank #5 for California or federally regulated heavy metals before performing treatment. Have a representative sample of the dirty liquid/sludge waste from the bottom of Pretreatment Tank #5 tested by a state-certified laboratory for Title 22 CCR heavy metals. Perform a total threshold limit concentration (TTLC) analysis, and if necessary, a soluble threshold limit concentration (STLC) analysis. Please submit the test results to this Agency within 30 days. If the waste is hazardous this process may be subject to regulation under [Truncated] |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| Site ID: | 411501 |
| Site Name: | Universal Molding Company |
| Violation Date: | 09-11-2020 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 06/18/2021. Site maps submitted in CERS do not have required elements. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| Site ID: | 411501 |
| Site Name: | Universal Molding Company |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 12/05/2017. SITE MAP SHALL INCLUDE HAZARDOUS MATERIALS/WASTE STORAGE LOCATION(S), EVACUATION STAGING AREA, AND ADJACENT STREETS RELATIVE TO FACILITY. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| Site ID: | 411501 |
| Site Name: | Universal Molding Company |
| Violation Date: | 04-02-2019 |

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

| | |
|---|---|
| Citation: | 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a) |
| Violation Description: | Failure to properly complete the Uniform Hazardous Waste Manifest. |
| Violation Notes: | Returned to compliance on 06/27/2019. Observed the following manifest with the California EPA ID number: 02/21/2019 019812897 JJK 02/21/2019 019812898 JJK 02/21/2019 019812896 JJK 11/28/2018 019812214 JJK 11/28/2018 019812215 JJK 08/31/2018 018753032 JJK 07/11/2018 018752338 JJK 07/02/2018 018754923 JJK 07/02/2018 018754922 JJK Facility routinely generates RCRA (federally regulated) hazardous waste and must have waste hauled using the Federal EPA ID number. A Manifest Correction Letter must be sent to DTSC whenever hazardous waste manifests are submitted containing incorrect or incomplete information. Per California Health and Safety Code, Section 25160.5, DTSC is authorized to charge a $20 manifest correction fee when DTSC discovers the errors and requests a manifest correction letter. DTSC does not charge the fee if the company submits the manifest correction letter before being notified by DTSC of the error. To submit a letter, please provided the manifest corrections on company [Truncated] |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 411501 |
| Site Name: | Universal Molding Company |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 12/05/2017. FACILITY SHALL ADD LPG TO INVENTORY. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

Evaluation:

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 04-02-2019 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | The Recyclable Materials Report (RMR) submitted to the California Environmental Reporting System (CERS) on 02/08/2019 has been declined. Violation R004 remains outstanding. Make the following the corrections to the RMR -reporting period is 01/01/2016-12/31/2017 -facility's recycling activity is authorized under HSC 25143.2(c) Make corrections to RMR and re-submit through CERS immediately |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWRecycler |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 11-12-2020 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | On site for routine tiered permitting inspection. Accompanied on inspection by Susan Berg and Sarah Orndorff of Orange County |

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

Environmental Health; John Wall, Roberto Diaz and Liz of Universal Molding Company and Jordan Teramae of Associated Environmental Management. Facility treats rinse water containing hexavalent chromium using the following process: -frames are dipped into Pretreatment Tank #3 to apply hexavalent chromium -frames are then rinsed in Pretreatment Tank #4 then Pretreatment Tank #5 -rinse water from Pretreatment Tank #4 is used to replenish Pretreatment Tank #3, liquid evaporates due to heating of the tank -when the pH in Pretreatment Tank #4 drops below 3.9, Pretreatment Tank #4 is drained directly into batch tanks 1 and 2 -the clean water from the top of Pretreatment Tank #5 is used to replenish the empty Pretreatment Tank #4, in addition to city water -the dirty liquid/sludge from the bottom of Pretreatment Tank #5 is placed into a batch tank [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-14-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been reviewed by this agency: -Source Reduction Evaluation Review and Plan dated 12/07/2020 Violation I444 has been corrected. The following documentation has been reviewed by this agency: -Biennial Report for 2019 calendar year Violation I206 has been corrected. The following documentation has been reviewed by this agency: -hazardous waste manifest dated 09/09/2020 Violation I502 has been corrected. Facility is using generator knowledge to determine that Pretreatment Tank #5 has the same hazardous characteristics has Pretreatment Tank #4. Pretreatment Tank #4 has been analyzed by an outside laboratory and is hazardous from chromium. Violation I300 has been corrected. The following documentation has been reviewed by this agency: -employee training records dated 11/19/2020 As a large quantity generator of hazardous waste the following information is required as part of employee training records: -Job for [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-21-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been reviewed by this agency: -employee training records sign-in sheet -employee training records with job title, description, requisite skills, and training frequency Violation I126 has been corrected. There are no outstanding hazardous waste violations with this agency.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: During the 05/09/2018 on site inspection, the following was observed:

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

-Facility recycles approximately 55 gallons of solvent contaminated with pant on a weekly basis. As a facility that recycles more than 100kg/month of hazardous waste/excluded recyclable material you are required to submit a Recyclable Materials Report (RMR) to the California Environmental Reporting System (CERS) by July 1st of every even numbered year. To date facility has not submitted the RMR to CERS, violation R004 remains outstanding. Complete and submit the RMR to CERS immediately.

Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The Recyclable Materials Report (RMR) submitted to the California Environmental Reporting System (CERS) on 02/08/2019 has been DECLINED; violation R004 remains outstanding. Comments from CERS: The RMR has been declined. RMR is due by July 1st of every even calendar year and should be completed using the data from the previous two calendar years. Example: Report Due July 1st 2018 using data from 2017 and 2016 (Reporting period = 01/01/2016-12/31/2017). This facility's recycling activity is authorized under HSC 25143.2(c).

Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: During the 05/09/2018 on site inspection, the following was observed: -Facility has not developed a training programs that includes the following information, job title for each position relating to hazardous waste management, written description of each job title, description of initial and on-going training and the name of all employees holding each job title. To date the facility has not provided a copy of the training plan to this agency, violation I126 remains outstanding. Provide a copy of the employee training plan to this agency immediately.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: During the 05/09/2018 on-site hazardous waste inspection a violation was cited for the failure to make a determination if rinse water entering into treatment system is hazardous. Based on the laboratory results provided to this agency by Universal Molding (dated 06/20/2018) it was determined that facility is subject to regulation as a Tiered Permitting facility under the Permit by Rule Tier The following violations were cited on inspection reports dated 07/02/2018 and 11/28/2018: -I229: Failure to mark exterior of treatment unit with

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

| | |
|---|---|
| | the following information: Owner/Operator Name, Facility ID and Serial Number -I449: Failure to complete Treatment Notification Information in the California Environmental Reporting System (CERS) -I466: Failure to complete a Phase I Environmental Assessment Checklist and submit a copy of assessment to the Department of Toxic Substances Control (DTSC) and to this agency -I634 Failure to complete hazardous waste tank system and secondary [Truncated] |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | PBR |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-13-2014 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | VIOLATIONS NOTED |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-02-2019 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | On site for tiered permitting inspection. Accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Observed the following: -Treatment unit was labeled with incorrect EPA ID number, correct EPA ID number was put onto unit during inspection -facility is not conducting daily inspection of treatment unit and maintaining log The following documentation has been reviewed by this agency: -Waste Analysis Plan (WAP): plan is missing the test methods and sampling management methods -Closure Plan (CP): plan is missing the the expected year of closure -Phase I Environmental Assessment: contains incorrect EPA ID -Hazardous Waste Tank and Secondary Containment certification contains recommendations from Professional Engineer (PE), recommendations must be implemented and certified by PE -Treatment notification submitted to the California Environmental Reporting System (CERS) -Written Estimate of Closure Costs submitted to CERS The following [Truncated] |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | PBR |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-04-2015 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Facility must re-submit chemical inventory within 30 days. |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 06-25-2019 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | The following documentation has been reviewed and accepted by this |

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

agency: -Tiered Permitting Phase I Environmental Assessment (I466) -Recommendations from Professional Engineer (PE) assessment have been implemented and PE certified (I634) -Closure Plan (I675) Violations I466 and I634 have been corrected. The following documentation has been reviewed and declined by this agency: Waste Analysis Plan (WAP) (I675) The WAP is missing the following information: -Sampling and sampling management methods which will be used to obtain a representative sample of the waste to be analyzed Violation I675 cannot be corrected at this time and remains outstanding. To date the facility has not provided the following documentation to this agency: -Inspection schedule and log for the daily inspection of the fixed treatment unit Violation I019 remains outstanding. Provide copies of the inspection schedule and log for the inspection of the fixed treatment unit to this [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation submitted to the California Environmental Reporting System (CERS) on 06/21/2019 has been accepted: -Recyclable Materials Report Violation R004 has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-01-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been reviewed by this agency: -Employee Training Records Violation I126 has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-14-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been reviewed by this agency: -Closure Plan Closure Plan contains anticipated date of closure. Violation I015 has been corrected. Discussed treatment system with Exequiel Tostado of Associated Environmental Management, consultant for Universal Molding, and reviewed TP Plot Plan. Batch Tank #1 and Batch Tank #2

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

use the same treatment technology to treat hazardous waste generated from Pretreatment Tanks #2, 4 and 5. The two batch tanks are not in-line with one another and the full processing of hazardous waste does not require that the waste go through both Batch Tank #1 and Batch Tank #2. Batch Tank #1 and Batch Tank #2 are operated independently of one another; facility is operating two hazardous waste treatment units under the Permit by Rule tier. Facility is required to label the exterior of each treatment unit (I229) and report all treatment units to this agency via the California Environmental Reporting System (CERS) [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-20-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: During the 11/12/2020 on-site inspection by this agency the following was observed: -I008: facility has two batch hexavalent chromium treatment units and has only reported one unit in the California Environmental Reporting System (CERS) -I229: exterior of second hexavalent chromium treatment is not labeled with required information During 12/14/2020 phone call with consultant for Universal Molding Exequiel Toastado of Associated Environmental Management it was confirmed that facility is operating two batch hexavalent chromium treatment units under the Permit by Rule Tier. Facility has not updated CERS to include the second hexavalent chromium treatment unit; last tiered permitting submission to CERS by this facility is dated 03/17/2020. Violation I008 remains outstanding. Submit required treatment unit documentation to CERS immediately. To date facility has not provided documentation to this agency demonstrating second hexavalent chromium treatment unit [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-21-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been reviewed and accepted in CERS: -Treatment Unit Identification and Details for both hexavalent chromium treatment units Violation I008 has been corrected. The following documentation has been reviewed by this agency: -photographs of labeled treatment units Violation I229 has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been provided to this agency: -Attendance Sign-Off Sheets for employee training Attendance sheets were reviewed during 11/28/2018 on-site inspection, it was stated by

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

John Wall that training was conducted in July. Attendance sheets are missing the following information: -Job Title -Written description for each position at facility related to hazardous waste management, description to include skill, eduction level or other qualifications and job duties -Description of introductory and ongoing training Violation I126 remains outstanding.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been provided to this agency: -photograph of exterior treatment -HW Treatment Notification Information has been submitted to CERS -Phase I Environmental Assessment checklist has been submitted to CERS -updated Tank Integrity Assessment -Waste Analysis Plan (WAP) and Closure Plan (CP) have been submitted to CERS -template of Daily Chrome Destruction Tank System Inspection has been submitted to CERS -Written Estimate of Closure Cost submitted to CERS Treatment unit is marked with EPA ID number belonging to a different facility, violation I229 remains outstanding. Mark treatment unity with EPA ID number belonging to Universal Molding immediately and provide photographs to this agency demonstrating unit has been marked with required information. HW Treatment Notification information does not include notice to Publicly OWned Treatment Works (POTW; facility is discharging to POTW violation I449 remains outstanding. EPA ID number [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection accompanied on inspection by Susan Berg of Orange County Environmental Health. This facility is a RCRA Large Quantity Generator (LQG). This facility generates the following waste: -filter cake from the treatment of chrome rinse water -paint debris from painting and process of recycling solvent Observed the following: -one bin of filter cake to not be labeled -multiple hazardous waste manifest with the facility's California EPA ID number in Box 1, Generator ID Number -employee training is missing the following information: job title, education/qualifications, training and employee names -contingency plan was available and reviewed -Biennial Report has been previously reviewed by this agency Violation I126 for employee training records remains outstanding from the 05/09/2018 on-site inspection. This violations has been elevated to a Class I violation and will require formal enforcement by this agency. [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

| | |
|---|---|
| Eval Date: | 06-04-2015 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Facility must re-submit chemical inventory online within 30 days. |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 06-25-2019 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | The following documentation has been reviewed and declined by this agency: Employee Training Records: facility is a large quantity generator (LQG) of hazardous waste; training records must include the following information: -Job title for each position at the facility that handles hazardous waste -Name of each employee filling each position -Written job description for each position; description to include requisite skill, education or other qualifications and duties of facility personnel -Written description of the type and amount of both introductory and continuing education given to personnel Violation I126 remains outstanding During the 04/02/2019 on site inspection the following was observed: -multiple hazardous waste manifest were observed with incorrect EPA ID number (I695) To date facility has not provided copies of the manifest correction letters to this agency; violation I695 remains outstanding. Provide copies of the manifest correction letters to [Truncated] |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 06-27-2019 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | The following documentation has been reviewed by this agency: -Manifest Correction Letter Violation I695 has been corrected. To date training records have not been provided to this agency that meet the requirements for Large Quantity Generators (LQG); violation I126 remains outstanding. Provide training records to this agency that include: -Job title for each position at the facility that handles hazardous waste -Name of each employee filling each position -Written job description for each position; description to include requisite skill, education or other qualifications and duties of facility personnel -Written description of the type and amount of both introductory and continuing education given to personnel |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 01-20-2021 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | During the 11/12/2020 on-site inspection by this agency the following was observed: -I216: annual hazardous waste employee training had not been conducted since February of 2019 On 12/14/2020 this agency |

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reviewed employee training records dated 11/19/2020. Training records were observed to be missing the following required information: -Job title for person who is required to received hazardous waste training -name of each employee filling each job title -written job description for each position -written description of the type/amount of introductory and continuing training required for each position To date this agency has not received updated employee training records with all required information. Violation I216 remains outstanding with this agency. Provide complete employee training records to this agency immediately.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following submitted the the California Environmental Reporting System (CERS) on 05/16/2019 has been declined: -Recyclable Materials Report (RMR) Violation R004 remains outstanding. Make the needed correction and re-submit the RMR to CERS immediately. Make the following correction to the RMR: -Section III Certification Section, form is missing signature
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following was observed during the 04/02/2019 on-site inspection: -employee training records missing required information (I126) -hazardous waste manifest completed incorrectly (I695) To date this agency has not received copies of the completed employee training records and the manifest correction letters. Violations I126 and I695 remain outstanding. Provide copies of the completed employee training records and the manifest correction letters to this agency immediately.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

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|---|---|
| Eval Notes: | The following was observed during the 07/02/2018 on-site inspection: -I466: failure to complete a Phase I Environmental Assessment Checklist -I634: failure to complete a Professional Engineer (PE) Certified assessment of the hazardous waste tanks and secondary containment -I675: failure to complete a Waste Analysis Plan (WAP) and Closure Plan (CP) To date: -A Phase I Environmental Assessment Checklist has been submitted to this agency via the California Environmental Reporting System (CERS). Assessment contains incorrect EPA ID number. Correct EPA ID number and submit an updated copy of the assessment to this agency immediately. -A PE certified tank and secondary containment assessment has been completed. Assessment contained multiple recommendations from the PE. Implement the PE's recommendations and have recommendations certified by PE. Provide a copy of the updated PE assessment to this agency immediately. -A WAP has been submitted to this agency; WAP is [Truncated] |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | PBR |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 07-01-2019 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | The following documentation has been reviewed by this agency: -Waste Analysis Plan (WAP) -Inspection Schedule and Log Violations I675 and I019 have been corrected. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | PBR |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 11-12-2020 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | On site for routine hazardous waste inspection. Accompanied on inspection by Susan Berg and Sarah Orndorff of Orange County Environmental Health; John Wall, Roberto Diaz and Liz of Universal Molding Company and Jordan Teramae of Associated Environmental Management. Facility prepares and paints custom frames for windows and doors. These processes generate the following hazardous waste streams: -rinse water contaminated with hexavalent chromium -filter cake from the treatment of chrome rinse water -solid paint debris (solid paint, spray booth filters, etc.) -liquid waste paint -acetone contaminated with paint -paint puck from recycling of acetone This facility is a Resource Conservation and Recovery Act (RCRA) Large Quantity Generator (LQG) of hazardous waste, EPA ID number CAR000287359 is appropriate for this facility. Walked throughout facility, observed processes and hazardous waste storage. All containers of hazardous waste were observed to be labeled [Truncated] |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 11-12-2020 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

Eval Notes: On site for routine Recycler inspection. Accompanied on inspection by Susan Berg and Sarah Orndorff of Orange County Environmental Health; John Wall, Roberto Diaz and Liz of Universal Molding Company and Jordan Teramae of Associated Environmental Management. Facility recycles approximately 55 gallons of waste acetone per week. Acetone is recycled in a distillation unit that separates acetone from waste paint. Recycled acetone is placed into a 55 gallon container and re-used on site. Waste paint sludge is hauled as hazardous waste. This activity is authorized under HSC 25143.2(c). Observed container of waste acetone with paint to be properly labeled while in storage waiting to be run through distillation unit. Recycled acetone is put immediately into use, facility is not accumulating recycled acetone. Facility has meet the biennial requirement to submit the Recyclable Materials Report (RMR) to the local Certified Unified Program Agency (CUPA). The RMR must be [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-14-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Recyclable Material Report (RMR) submitted to the California Environmental Reporting System on 12/11/2020 has been amended. RMR section 526 has been updated to reflect correct activity authorization HSC 25143.2(c) Violation R004 has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS,

Enforcement Action:
Site ID: 411501
Site Name: Universal Molding Company
Site Address: 1551 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 04-30-2020
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $60,000.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Site ID: 411501
Site Name: Universal Molding Company
Site Address: 1551 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 03-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

| | |
|---|---|
| Site ID: | 411501 |
| Site Name: | Universal Molding Company |
| Site Address: | 1551 E ORANGETHORPE AVE |
| Site City: | FULLERTON |
| Site Zip: | 92831 |
| Enf Action Date: | 12-21-2018 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Orange County Environmental Health |
| Enf Action Program: | UNSPEC |
| Enf Action Source: | CERS, |

Coordinates:

| | |
|---|---|
| Site ID: | 411501 |
| Facility Name: | Universal Molding Company |
| Env Int Type Code: | HMBP |
| Program ID: | 10580113 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station., |
| Latitude: | 33.861160 |
| Longitude: | -117.900830 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | EXEQUIEL TOSTADO OF AEM |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Ross Montoya |
| 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: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | UMC ACQUISITION CORPORATION |
| Entity Title: | Not reported |
| Affiliation Address: | 1551 E Orangethorpe Ave., Fullerton CA 92831 |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | (562) 940-0300, |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | UMC ACQUISITION CORPORATION |

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | 9151 Imperial Hwy |
| Affiliation City: | Downey |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 90242 |
| Affiliation Phone: | (562) 940-0300, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Ross Montoya |
| Entity Title: | Not reported |
| Affiliation Address: | 9151 Imperial Hwy |
| Affiliation City: | Downey |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90242 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | UNIVERSAL MOLDING COMPANY |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (800) 477-4032, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1551 E ORANGETHORPE AVE |
| Affiliation City: | FULLERTON |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Orange County Env Health |
| Entity Title: | Not reported |
| Affiliation Address: | 1241 East Dyer RoadSuite 120 |
| Affiliation City: | Santa Ana |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92705-5611 |
| Affiliation Phone: | (714) 433-6406, |
| | |
| Affiliation Type Desc: | Onsite Treatment Unit Owner Operator |
| Entity Name: | JOHN WALL |
| Entity Title: | RISK MANAGER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

Affiliation Type Desc: Parent Corporation
Entity Name: UNIVERSAL MOLDING COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: COUNTRY AFFAIR INC
Address: 1551 EAST ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831-5229
Site ID: 462689
CERS ID: 110001159077
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:
Name: UNIVERSAL MOLDING COMPANY
Address: 1551 E ORANGETHORPE AVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831
EPA ID: CAR000287359
Inactive Date: Not reported
Create Date: 08/28/2018
Last Act Date: 07/20/2020
Mailing Name: GLORIA ANGUIANO
Mailing Address: 9151 E IMPERIAL HWY
Mailing Address 2: Not reported
Mailing City,State,Zip: FULLERTON, CA 902420000
Owner Name: UNIVERSAL MOLDING COMPANY
Owner Address: 1551 E ORANGETHORPE AVE
Owner Address 2: Not reported
Owner City,State,Zip: FULLERTON, CA 92831
Contact Name: ROSS MONTOYA
Contact Address: 1551 E ORANGETHORPE AVE
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831

NAICS:
EPA ID: CAR000287359
Create Date: 2018-08-28 14:03:50.260
NAICS Code: 326199
NAICS Description: All Other Plastics Product Manufacturing
Issued EPA ID Date: 2018-08-28 14:03:50.23000
Inactive Date: Not reported
Facility Name: UNIVERSAL MOLDING COMPANY
Facility Address: 1551 E ORANGETHORPE AVE
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 92831

EPA ID: CAR000287359
Create Date: 2018-08-28 14:03:50.260

**UNIVERSAL MOLDING CO (Continued)** **U001577068**

| | |
|---|---|
| NAICS Code: | 326199 |
| NAICS Description: | All Other Plastics Product Manufacturing |
| Issued EPA ID Date: | 2018-08-28 14:03:50.23000 |
| Inactive Date: | Not reported |
| Facility Name: | UNIVERSAL MOLDING COMPANY |
| Facility Address: | 1551 E ORANGETHORPE AVE |
| Facility Address 2: | Not reported |
| Facility City: | FULLERTON |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 92831 |

| | |
|---|---|
| Name: | UNIVERSAL MOLDING CO |
| Address: | 1551 E ORANGETHORPE AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928315229 |
| EPA ID: | CAL000373262 |
| Inactive Date: | 06/30/2014 |
| Create Date: | 03/30/2012 |
| Last Act Date: | 01/27/2016 |
| Mailing Name: | Not reported |
| Mailing Address: | 9151 IMPERIAL HWY |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | DOWNEY, CA 902422808 |
| Owner Name: | UNIVERSAL MOLDING CO |
| Owner Address: | 9151 IMPERIAL HWY |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | DOWNEY, CA 902422808 |
| Contact Name: | RAUL MARTIN |
| Contact Address: | 1551 E ORANGETHORPE AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 928315229 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000373262 |
| Create Date: | 2012-03-30 14:41:58.417 |
| NAICS Code: | 339914 |
| NAICS Description: | Costume Jewelry and Novelty Manufacturing |
| Issued EPA ID Date: | 2012-03-30 14:41:58.41700 |
| Inactive Date: | 2014-06-30 00:00:00 |
| Facility Name: | UNIVERSAL MOLDING CO |
| Facility Address: | 1551 E ORANGETHORPE AVE |
| Facility Address 2: | Not reported |
| Facility City: | FULLERTON |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 928315229 |

**W160**
**NE**
**1/4-1/2**
**0.305 mi.**
**1609 ft.**

**ARNOLD ENGINEERING/UNIVERSAL MOLDING**
**1551 EAST ORANGETHORPE AVE**
**FULLERTON, CA 92831**

**Site 4 of 5 in cluster W**

**SEMS** **1018148637**
**CAN000900306**

**Relative:**
**Higher**

**Actual:**
**181 ft.**

SEMS:

| | |
|---|---|
| Site ID: | 0900306 |
| EPA ID: | CAN000900306 |
| Name: | ARNOLD ENGINEERING/UNIVERSAL MOLDING |
| Address: | 1551 EAST ORANGETHORPE AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |
| Cong District: | Not reported |
| FIPS Code: | 06059 |
| Latitude: | Not reported |
| Longitude: | Not reported |
| FF: | N |
| NPL: | Not on the NPL |
| Non NPL Status: | Status Not Specified |

SEMS Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0900306 |
| EPA ID: | CAN000900306 |
| Site Name: | ARNOLD ENGINEERING/UNIVERSAL MOLDING |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | HX |
| Action Name: | PRE-CERC |
| SEQ: | 1 |
| Start Date: | 2014-07-01 04:00:00 |
| Finish Date: | 5/27/2015 5:00:00 AM |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0900306 |
| EPA ID: | CAN000900306 |
| Site Name: | ARNOLD ENGINEERING/UNIVERSAL MOLDING |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 2015-05-27 05:00:00 |
| Finish Date: | 5/27/2015 5:00:00 AM |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0900306 |
| EPA ID: | CAN000900306 |
| Site Name: | ARNOLD ENGINEERING/UNIVERSAL MOLDING |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |

**ARNOLD ENGINEERING/UNIVERSAL MOLDING (Continued)** **1018148637**

| | |
|---|---|
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | 2015-05-27 05:00:00 |
| Finish Date: | 6/29/2017 4:00:00 AM |
| Qual: | H |
| Current Action Lead: | EPA Perf |

---

**W161** **ROTARY OFFSET PRINTERS** **LUST** **U001576990**
**NE** **1600 E ORANGETHORPE** **CERS HAZ WASTE** **N/A**
**1/4-1/2** **FULLERTON, CA 92631** **HIST UST**
**0.306 mi.** **Orange Co. Industrial Site**
**1618 ft.** **Site 5 of 5 in cluster W** **EMI**
**WDS**
**Relative: Higher** **CIWQS**
**CERS**
**Actual: 182 ft.**

ORANGE CO. LUST:

| | |
|---|---|
| Name: | W A KRUEGER CORP |
| Address: | 1600 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92631 |
| Region: | ORANGE |
| Facility Id: | 88UT027 |
| Released Substance: | Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4 |
| Date Closed: | 06/13/1988 |
| Record ID: | RO0001436 |

CERS HAZ WASTE:

| | |
|---|---|
| Name: | FACTORY MOTOR PARTS |
| Address: | 1600 E ORANGETHORPE AVE STE B |
| City,State,Zip: | FULLERTON, CA 92831 |
| Site ID: | 392431 |
| CERS ID: | 10581640 |
| CERS Description: | Hazardous Waste Generator |

HIST UST:

| | |
|---|---|
| Name: | ROTARY OFFSET PRINTERS |
| Address: | 1600 E ORANGETHORPE |
| City,State,Zip: | FULLERTON, CA 92631 |
| File Number: | 000260DD |
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000260DD.pdf |
| Region: | STATE |
| Facility ID: | 00000053167 |
| Facility Type: | Other |
| Other Type: | PRINTERS |
| Contact Name: | R.P. ANDERSON |
| Telephone: | 7144410733 |
| Owner Name: | ROTARY OFFSET PRINTERS (CORPOR |
| Owner Address: | 1600 E. ORANGETHORPE |
| Owner City,St,Zip: | FULLERTON, CA 92631 |
| Total Tanks: | 0002 |
| | |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1978 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |

**ROTARY OFFSET PRINTERS (Continued)** **U001576990**

| | |
|---|---|
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | 3/4 |
| Leak Detection: | Visual |
| | |
| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000280 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

Click here for Geo Tracker PDF:

Orange Co. Industrial Site:

| | |
|---|---|
| Name: | ROTARY OFFSET PRINTERS |
| Address: | 1600 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92632 |
| Case ID: | 87IC029 |
| Record ID: | RO0000111 |
| Current Status: | CLOSED 6/9/1988 |
| Closure Type: | Closed pre 1994, file review required to determine closure type |
| Released Chemical: | DATA NOT ENTERED, SEE FILE |

EMI:

| | |
|---|---|
| Name: | RINGIER AMERICA, INC |
| Address: | 1600 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92631 |
| Year: | 1987 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 55879 |
| Air District Name: | SC |
| SIC Code: | 27 |
| 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: | 29 |
| Reactive Organic Gases Tons/Yr: | 29 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | RINGIER AMERICA, INC |
| Address: | 1600 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92631 |
| Year: | 1990 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 55879 |
| Air District Name: | SC |
| SIC Code: | 27 |
| Air District Name: | SOUTH COAST AQMD |

**ROTARY OFFSET PRINTERS (Continued)** **U001576990**

| | |
|---|---|
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 11 |
| Reactive Organic Gases Tons/Yr: | 11 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

WDS:

| | |
|---|---|
| Name: | A F C CABLE SYSTEMS |
| Address: | 1600 E Orangethorpe Ave |
| City: | FULLERTON |
| Facility ID: | Santa Ana River 30I018320 |
| Facility Type: | Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping. |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 8 |
| Facility Telephone: | 7144469005 |
| Facility Contact: | John Gripp |
| Agency Name: | A F C CABLE SYSTEMS |
| Agency Address: | 272 Duchaine Blvd |
| Agency City,St,Zip: | New Bedford 27451222 |
| Agency Contact: | Richard Gelinas |
| Agency Telephone: | 5089981131 |
| Agency Type: | ? |
| SIC Code: | 0 |
| SIC Code 2: | Not reported |
| Primary Waste Type: | Not reported |
| Primary Waste: | Not reported |
| Waste Type2: | Not reported |
| Waste2: | Not reported |
| Primary Waste Type: | Not reported |
| Secondary Waste: | Not reported |
| Secondary Waste Type: | Not reported |
| Design Flow: | 0 |
| Baseline Flow: | 0 |
| Reclamation: | Not reported |
| POTW: | Not reported |
| Treat To Water: | Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. |
| Complexity: | Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or |

**ROTARY OFFSET PRINTERS (Continued)** **U001576990**

dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

| | |
|---|---|
| Name: | A F C CABLE SYSTEMS |
| Address: | 1600 E ORANGETHORPE AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Agency: | AFC Cable Systems |
| Agency Address: | 272 Duchaine Blvd, New Bedford, MA 02745 |
| Place/Project Type: | Industrial - General Warehousing and Storage |
| SIC/NAICS: | 4225 |
| Region: | 8 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 8 30I018320 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 08/26/2003 |
| Termination Date: | 12/23/2010 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 33.85961 |
| Longitude: | -117.90022 |

CERS:

| | |
|---|---|
| Name: | FACTORY MOTOR PARTS |
| Address: | 1600 E ORANGETHORPE AVE STE B |
| City,State,Zip: | FULLERTON, CA 92831 |
| Site ID: | 392431 |
| CERS ID: | 10581640 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 392431 |
| Site Name: | FACTORY MOTOR PARTS |
| Violation Date: | 08-06-2013 |
| Citation: | HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a) |
| Violation Description: | Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | Not reported |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 392431 |
| Site Name: | FACTORY MOTOR PARTS |
| Violation Date: | 04-19-2021 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter |

**ROTARY OFFSET PRINTERS (Continued)** **U001576990**

| | |
|---|---|
| | 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 05/05/2021. Provide a lid for the drums containing waste aerosol cans and waste absorbent and maintain the drums closed except when adding hazardous waste. Send a photo of the properly closed drums to this agency within 30 days. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 392431 |
| Site Name: | FACTORY MOTOR PARTS |
| Violation Date: | 01-17-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 02/16/2017. Facility shall add hazardous waste inventory - waste antifreeze, waste oil, and waste brake fluid. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 392431 |
| Site Name: | FACTORY MOTOR PARTS |
| Violation Date: | 04-21-2016 |
| Citation: | HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e) |
| Violation Description: | Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. |
| Violation Notes: | Returned to compliance on 08/02/2016. 4-21-16 update required - increase in quantity, business has grown - now in entire building. 8/2/16 accepted disclosure. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 392431 |
| Site Name: | FACTORY MOTOR PARTS |
| Violation Date: | 04-19-2021 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |

**ROTARY OFFSET PRINTERS (Continued)** **U001576990**

Violation Notes: Returned to compliance on 05/05/2021. Label the drums containing waste aerosol cans and waste absorbent and send a photo of the properly labeled drums to this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 4-21-16 update required - increase in quantity, business has grown - now in entire building. 8/2/16 accepted disclosure.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by John Williams, inbound supervisor. Walked throughout the facility. Observed hazardous waste storage areas. EPA ID# CAL000425022 Hazardous waste is kept in the warehouse area. Facility is a distribution warehouse and generates very little waste from damages that happen in transit or within the warehouse. Satellite accumulation and generator status was discussed with Danielle and John. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted in the break rooms. The dumpster was observed, no signs of dumping. Ownership and employee count were confirmed; owner is Elliot Auto Supply Co and the employee count is around 140 employees.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violation observed
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**ROTARY OFFSET PRINTERS (Continued)** **U001576990**

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-19-2021 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | On site for a routine hazardous waste inspection with Lizardo Silva. One drum containing hazardous waste aerosol cans and one drum containing waste absorbent were observed stored open and without labels. All hazardous waste must be stored closed in compatible containers and properly labeled. Place lids on these drums and labels containing all required information. Send a photo of the properly closed and labeled drums to this Agency within 30 days. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 05-05-2021 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Received photographs from Danielle Hobgood showing drums have been properly closed and labeled. Violations I400 and I411 are abated. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-06-2013 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | VIOLATIONS NOTED |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 11-09-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | ADDED PE 5115 |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS, |

Enforcement Action:

| | |
|---|---|
| Site ID: | 392431 |
| Site Name: | FACTORY MOTOR PARTS |
| Site Address: | 1600 E ORANGETHORPE AVE STE B |
| Site City: | FULLERTON |
| Site Zip: | 92831 |
| Enf Action Date: | 08-06-2013 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Orange County Environmental Health |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS, |

**ROTARY OFFSET PRINTERS (Continued)** **U001576990**

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: | Julie Edwards |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1600 E ORANGETHORPE AVE STE B |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Factory Motor Parts |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Danielle Hobgood |
| Entity Title: | Not reported |
| Affiliation Address: | 1600 E ORANGETHORPE AVE STE B |
| Affiliation City: | FULLERTON |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Julie Edwards |
| Entity Title: | SUPPLY CHAIN COORDINATOR |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |

**ROTARY OFFSET PRINTERS (Continued)** **U001576990**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Elliot Auto Supply Co |
| Entity Title: | Not reported |
| Affiliation Address: | 1380 CORPORATE CENTER CURVE |
| Affiliation City: | EAGAN |
| Affiliation State: | MN |
| Affiliation Country: | United States |
| Affiliation Zip: | 55121 |
| Affiliation Phone: | (651) 405-7705, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | DAVE SANDVIK |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (651) 405-7705, |

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**V162** **PONCE RECYCLING** **SWRCY** **S112283588**
**SSW** **1150 N EAST ST** **N/A**
**1/4-1/2** **ANAHEIM, CA 92805**
**0.309 mi.**
**1629 ft.** **Site 4 of 4 in cluster V**

**Relative:** SWRCY:
**Lower**

| | |
|---|---|
| **Actual:** Name: | PONCE RECYCLING |
| **171 ft.** Address: | 1150 N EAST ST |
| City,State,Zip: | ANAHEIM, CA 92805 |
| Reg Id: | 164229 |
| Cert Id: | RC164229.001 |
| Mailing Address: | 5425 W 64th St |
| Mailing City: | Los Angeles |
| Mailing State: | CA |
| Mailing Zip Code: | 90056 |
| Website: | Not reported |
| Email: | ponceрecycling@aol.com |
| Phone Number: | (323) 533-4862 |
| Rural: | N |
| Operation Begin Date: | 11/01/2012 |
| Aluminium: | Y |
| Glass: | Y |
| Plastic: | Y |
| Bimetal: | Y |
| Hours of Operation: | Mon - Sun 9:00 am - 5:00 pm |
| Organization ID: | 39719 |
| Organization Name: | Ponce Recycling Inc |

**163**
**NE**
**1/4-1/2**
**0.322 mi.**
**1700 ft.**

**W A KRUEGER CORP**
**1600 ORANGETHORPE**
**FULLERTON, CA 92631**

**LUST S103633665**
**CERS N/A**

**Relative:**
**Higher**

**Actual:**
**183 ft.**

LUST:

| | |
|---|---|
| Name: | W A KRUEGER CORP |
| Address: | 1600 ORANGETHORPE |
| City,State,Zip: | FULLERTON, CA 92631 |
| Lead Agency: | ORANGE COUNTY LOP |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900691 |
| Global Id: | T0605900691 |
| Latitude: | 33.8587807085967 |
| Longitude: | -117.898921966553 |
| Status: | Completed - Case Closed |
| Status Date: | 06/13/1988 |
| Case Worker: | AM |
| RB Case Number: | 083000875T |
| Local Agency: | ORANGE COUNTY LOP |
| File Location: | Local Agency |
| Local Case Number: | 88UT027 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Diesel |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0605900691 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | ANTHONY MARTINEZ |
| Organization Name: | ORANGE COUNTY LOP |
| Address: | 1241 E. DYER ROAD SUITE 120 |
| City: | SANTA ANA |
| Email: | amartinez@ochca.com |
| Phone Number: | 7144336011 |

| | |
|---|---|
| Global Id: | T0605900691 |
| Contact Type: | Regional Board Caseworker |
| Contact Name: | PATRICIA HANNON |
| Organization Name: | SANTA ANA RWQCB (REGION 8) |
| Address: | 3737 MAIN STREET, SUITE 500 |
| City: | RIVERSIDE |
| Email: | patricia.hannon@waterboards.ca.gov |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0605900691 |
| Action Type: | ENFORCEMENT |
| Date: | 08/18/2020 |
| Action: | Historic Files |

LUST:

| | |
|---|---|
| Global Id: | T0605900691 |
| Status: | Completed - Case Closed |
| Status Date: | 06/13/1988 |

| | |
|---|---|
| Global Id: | T0605900691 |
| Status: | Open - Case Begin Date |

**W A KRUEGER CORP (Continued)** **S103633665**

Status Date: 06/13/1988

CERS:
Name: W A KRUEGER CORP
Address: 1600 ORANGETHORPE
City,State,Zip: FULLERTON, CA 92631
Site ID: 189785
CERS ID: T0605900691
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANTHONY MARTINEZ - 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: 7144336011,

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**164** **W A KRUEGER CORP** **LUST** **S103249059**
**NE** **1600 ORANGETHORPE** **Cortese** **N/A**
**1/4-1/2** **FULLERTON, CA 92631** **HIST CORTESE**
**0.390 mi.**
**2057 ft.**

**Relative:**
**Higher**

**Actual:**
**183 ft.**

LUST REG 8:
Name: W A KRUEGER CORP
Address: 1600 ORANGETHORPE
City: FULLERTON
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083000875T
Local Case Num: 88UT027
Case Type: Soil only
Substance: Diesel
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank

**W A KRUEGER CORP (Continued)** **S103249059**

| | |
|---|---|
| Leak Cause: | Unknown |
| Leak Source: | Unknown |
| Global ID: | T0605900691 |
| 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: | 6/13/1988 |
| Date Prelim Assessment Workplan Submitted: | Not reported |
| Date Pollution Characterization Began: | Not reported |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring: | Not reported |
| Enter Date: | Not reported |
| GW Qualifies: | Not reported |
| Soil Qualifies: | Not reported |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.859614 |
| Longitude: | -117.8980525 |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 0 |
| Max MTBE Soil: | Not reported |
| MTBE Fuel: | 0 |
| MTBE Tested: | Not Required to be Tested. |
| MTBE Class: | * |
| Staff: | PAH |
| Staff Initials: | WJ |
| Lead Agency: | Local Agency |
| Local Agency: | 30000L |
| Hydr Basin #: | Not reported |
| Beneficial: | MUN |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |

Summary: Not reported

CORTESE:

| | |
|---|---|
| Name: | W A KRUEGER CORP |
| Address: | 1600 ORANGETHORPE |
| City,State,Zip: | FULLERTON, CA 92631 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0605900691 |
| 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 |

**W A KRUEGER CORP (Continued)** **S103249059**

| | |
|---|---|
| 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: | W.A. KRUEGER CO. |
| edr_fadd1: | 1600 ORANGETHORPE |
| City,State,Zip: | FULLERTON, CA 92631 |
| Region: | CORTESE |
| Facility County Code: | 30 |
| Reg By: | LTNKA |
| Reg Id: | 083000875T |

---

**X165** **A C C W TEXTILES** **LUST S103248987**
**NNW** **1015 ORANGETHORPE** **HIST CORTESE N/A**
**1/4-1/2** **ANAHEIM, CA 92801**
**0.393 mi.**
**2077 ft.** **Site 1 of 2 in cluster X**

**Relative:** **Lower**

**Actual:** **170 ft.**

LUST REG 8:

| | |
|---|---|
| Name: | A C C W TEXTILES |
| Address: | 1015 ORANGETHORPE AVE |
| City: | ANAHEIM |
| Region: | 8 |
| County: | Orange |
| Regional Board: | Santa Ana Region |
| Facility Status: | Case Closed |
| Case Number: | 083001794T |
| Local Case Num: | Not reported |
| Case Type: | Soil only |
| Substance: | Gasoline |
| Qty Leaked: | Not reported |
| Abate Method: | Not reported |
| Cross Street: | Not reported |
| Enf Type: | CLOS |
| Funding: | Not reported |
| How Discovered: | Subsurface Monitoring |
| How Stopped: | Not reported |
| Leak Cause: | UNK |
| Leak Source: | UNK |
| Global ID: | T0605901343 |
| How Stopped Date: | Not reported |
| Enter Date: | 3/19/1991 |
| Date Confirmation of Leak Began: | 2/28/1991 |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | 4/5/1990 |
| Enforcement Date: | Not reported |
| Close Date: | 8/5/1992 |
| Date Prelim Assessment Workplan Submitted: | Not reported |
| Date Pollution Characterization Began: | Not reported |

**A C C W TEXTILES (Continued)** **S103248987**

| | |
|---|---|
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring: | Not reported |
| Enter Date: | 3/19/1991 |
| GW Qualifies: | Not reported |
| Soil Qualifies: | Not reported |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.8596749 |
| Longitude: | -117.9085649 |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 0 |
| Max MTBE Soil: | Not reported |
| MTBE Fuel: | 1 |
| MTBE Tested: | Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. |
| MTBE Class: | * |
| Staff: | CAB |
| Staff Initials: | UNK |
| Lead Agency: | Local Agency |
| Local Agency: | 30011 |
| Hydr Basin #: | COASTAL PLAIN OF ORA |
| Beneficial: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |

Summary: Not reported

HIST CORTESE:

| | |
|---|---|
| edr_fname: | A C C W TEXTILES |
| edr_fadd1: | 1015 ORANGETHORPE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Region: | CORTESE |
| Facility County Code: | 30 |
| Reg By: | LTNKA |
| Reg Id: | 083001794T |

---

**X166** **A C C W TEXTILES** **LUST** **S109284285**
**NNW** **1015 E ORANGETHORPE AVE** **Cortese** **N/A**
**1/4-1/2** **ANAHEIM, CA 92801** **DRYCLEANERS**
**0.393 mi.** **HAZNET**
**2077 ft.** **Site 2 of 2 in cluster X** **CERS**
**HWTS**

**Relative:**
**Lower**

**Actual:**
**170 ft.**

LUST:

| | |
|---|---|
| Name: | A C C W TEXTILES |
| Address: | 1015 E ORANGETHORPE AVE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Lead Agency: | ANAHEIM CITY |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901343 |
| Global Id: | T0605901343 |
| Latitude: | 33.8596749 |
| Longitude: | -117.9085649 |
| Status: | Completed - Case Closed |

**A C C W TEXTILES (Continued)** **S109284285**

Status Date: 08/05/1992
Case Worker: RM
RB Case Number: 083001794T
Local Agency: ANAHEIM CITY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605901343
Contact Type: Local Agency Caseworker
Contact Name: RALPH MCCAFFREY
Organization Name: ANAHEIM CITY
Address: 201 S. ANAHEIM BLVD. MS 601
City: ANAHEIM
Email: rmccaffrey@anaheim.net
Phone Number: Not reported

Global Id: T0605901343
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

LUST:
Global Id: T0605901343
Action Type: ENFORCEMENT
Date: 08/05/1992
Action: Closure/No Further Action Letter

Global Id: T0605901343
Action Type: ENFORCEMENT
Date: 08/05/1992
Action: Closure/No Further Action Letter

Global Id: T0605901343
Action Type: Other
Date: 04/05/1990
Action: Leak Discovery

Global Id: T0605901343
Action Type: Other
Date: 02/28/1991
Action: Leak Reported

Global Id: T0605901343
Action Type: ENFORCEMENT
Date: 10/14/2013
Action: File review

LUST:
Global Id: T0605901343

**A C C W TEXTILES (Continued)** **S109284285**

Status: Open - Case Begin Date
Status Date: 04/05/1990

Global Id: T0605901343
Status: Open - Site Assessment
Status Date: 02/28/1991

Global Id: T0605901343
Status: Completed - Case Closed
Status Date: 08/05/1992

ORANGE CO. LUST:
Name: ACCW TEXTILES
Address: 1015 E ORANGETHORPE AVE
City,State,Zip: ANAHEIM, CA 92801
Region: ORANGE
Facility Id: 90UT115
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4; Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 04/01/1991
Record ID: RO0002129

CORTESE:
Name: A C C W TEXTILES
Address: 1015 E ORANGETHORPE AVE
City,State,Zip: ANAHEIM, CA 92801
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901343
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

DRYCLEANERS:
Name: HARRYS DYE & WASH INC
Address: 1015 E ORANGETHORPE AVE
City,State,Zip: ANAHEIM, CA 928011135
EPA Id: CAL000349536
NAICS Code: 812331
NAICS Description: Linen Supply

**A C C W TEXTILES (Continued)** **S109284285**

| | |
|---|---|
| SIC Code: | 7213 |
| SIC Description: | Linen Supply |
| Create Date: | 01/26/2010 |
| Facility Active: | Yes |
| Inactive Date: | Not reported |
| Facility Addr2: | Not reported |
| Owner Name: | HARRYS DYE & WASH INC |
| Owner Address: | 1015 E ORANGETHORPE AVE |
| Owner Address 2: | Not reported |
| Owner Telephone: | 7144460300 |
| Contact Name: | HARRY CHOUNG |
| Contact Address: | 1015 E ORANGETHORPE AVE |
| Contact Address 2: | Not reported |
| Contact Telephone: | 7144460300 |
| Contact Fax: | 7144469046 |
| Mailing Name: | Not reported |
| Mailing Address 1: | 1015 E ORANGETHORPE AVE |
| Mailing Address 2: | Not reported |
| Mailing City: | ANAHEIM |
| Mailing State: | CA |
| Mailing Zip: | 928011135 |
| Owner Fax: | 7144469046 |
| Region Code: | 4 |
| Latitude: | 33.859561 |
| Longitude: | -117.908772 |

HAZNET:

| | |
|---|---|
| Name: | HARRYS DYE & WASH INC |
| Address: | 1015 E ORANGETHORPE AVE |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928011135 |
| Contact: | HARRY CHOUNG |
| Telephone: | 7144460300 |
| Mailing Name: | Not reported |
| Mailing Address: | 1015 E ORANGETHORPE AVE |
| Year: | 2019 |
| Gepaid: | CAL000349536 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.00000 |
| Year: | 2015 |
| Gepaid: | CAL000349536 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.2014 |
| Year: | 2013 |
| Gepaid: | CAL000349536 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid |

**A C C W TEXTILES (Continued)** **S109284285**

| | |
|---|---|
| | Regeneration, Organics Recovery Ect |
| Tons: | 0.209 |

Additional Info:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAL000349536 |
| Shipment Date: | 20150306 |
| Creation Date: | 5/20/2015 22:15:07 |
| Receipt Date: | 20150311 |
| Manifest ID: | 013705796JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.2014 |
| Waste Quantity: | 53 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAL000349536 |
| Shipment Date: | 20130322 |
| Creation Date: | 6/10/2013 22:15:06 |
| Receipt Date: | 20130327 |
| Manifest ID: | 011184367JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| 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: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |

**A C C W TEXTILES (Continued)** **S109284285**

Additional 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: A C C W TEXTILES
Address: 1015 E ORANGETHORPE AVE
City,State,Zip: ANAHEIM, CA 92801
Site ID: 196780
CERS ID: T0605901343
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: RALPH MCCAFFREY - ANAHEIM CITY
Entity Title: Not reported
Affiliation Address: 201 S. ANAHEIM BLVD. MS 601
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495,

Name: HARRY'S DYE & WASH, INC
Address: 1015 E ORANGETHORPE AVE
City,State,Zip: ANAHEIM, CA 92801
Site ID: 35589
CERS ID: 10414873
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 35589
Facility Name: Harry's Dye & Wash, Inc
Env Int Type Code: HMBP
Program ID: 10414873
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.859600
Longitude: -117.908630

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

**A C C W TEXTILES (Continued)** **S109284285**

| | |
|---|---|
| Affiliation Address: | 1015 E Orangethorpe Ave |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92801 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Harry's Dye & Wash |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Harry's Dye & Wash, Inc |
| Entity Title: | Not reported |
| Affiliation Address: | 1015 E Orangethorpe Ave |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92801 |
| Affiliation Phone: | (714) 446-0300, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Harry's Dye & Wash, Inc |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 446-0300, |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Anaheim City Fire Department |
| Entity Title: | Not reported |
| Affiliation Address: | 201 South Anaheim Boulevard, Suite 300 |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92805 |
| Affiliation Phone: | (714) 765-4047, |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Harry Choung |
| 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: | , |

**A C C W TEXTILES (Continued)** **S109284285**

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Harry's Dye & Wash |
| Entity Title: | Not reported |
| Affiliation Address: | 1015 E Orangethorpe Ave |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92801 |
| Affiliation Phone: | (714) 446-0300, |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Harry Choung |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Sinae Park |
| Entity Title: | Not reported |
| Affiliation Address: | 1015 E Orangethorpe Ave |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92801 |
| Affiliation Phone: | , |

HWTS:

| | |
|---|---|
| Name: | HARRYS DYE & WASH INC |
| Address: | 1015 E ORANGETHORPE AVE |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928011135 |
| EPA ID: | CAL000349536 |
| Inactive Date: | Not reported |
| Create Date: | 01/26/2010 |
| Last Act Date: | 07/16/2020 |
| Mailing Name: | Not reported |
| Mailing Address: | 1015 E ORANGETHORPE AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | ANAHEIM, CA 928011135 |
| Owner Name: | HARRYS DYE & WASH INC |
| Owner Address: | 1015 E ORANGETHORPE AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | ANAHEIM, CA 928011135 |
| Contact Name: | HARRY CHOUNG |
| Contact Address: | 1015 E ORANGETHORPE AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 92801 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000349536 |
| Create Date: | 2010-01-26 15:21:24.133 |
| NAICS Code: | 812331 |

**A C C W TEXTILES (Continued)** **S109284285**

| | |
|---|---|
| NAICS Description: | Linen Supply |
| Issued EPA ID Date: | 2010-01-26 15:21:24.11700 |
| Inactive Date: | Not reported |
| Facility Name: | HARRYS DYE & WASH INC |
| Facility Address: | 1015 E ORANGETHORPE AVE |
| Facility Address 2: | Not reported |
| Facility City: | ANAHEIM |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 928011135 |

---

**Y167** **BLACK OXIDE INDUSTRIES, INC.** **RCRA-SQG** **1000172864**
**NW** **1735 ORANGETHORPE PARK** **ENVIROSTOR** **CAD073604340**
**1/4-1/2** **ANAHEIM, CA 92801** **CERS HAZ WASTE**
**0.402 mi.** **HIST UST**
**2121 ft.** **Site 1 of 3 in cluster Y** **US AIRS**
**EMI**
**Relative:** **CERS**
**Lower** **HWTS**

**Actual:**
**168 ft.**

RCRA-SQG:

| | |
|---|---|
| Date Form Received by Agency: | 20020204 |
| Handler Name: | BLACK OXIDE INDUSTRIES, INC. |
| Handler Address: | 1735 ORANGETHORPE PARK |
| Handler City,State,Zip: | ANAHEIM, CA 92801 |
| EPA ID: | CAD073604340 |
| Contact Name: | PETE MATA |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | 714-870-9610 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Other |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1745 ORANGETHORPE PARK |
| Mailing City,State,Zip: | ANAHEIM, CA 92801 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

| | |
|---|---|
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2001

Click Here for Biennial Reporting System Data:

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

| | |
|---|---|
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | BLACK OXIDE INDUSTRIES INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: BLACK OXIDE IND INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| | |
| Receive Date: | 20020204 |
| Handler Name: BLACK OXIDE INDUSTRIES, INC. | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| | |
| Receive Date: | 19800811 |
| Handler Name: BLACK OXIDE IND INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

| | |
|---|---|
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19900411 |
| Handler Name: | BLACK OXIDE INDUSTRIES INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19921102 |
| Handler Name: | BLACK OXIDE INDUSTRIES,INC. |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19940420 |
| Handler Name: | BLACK OXIDE INDUSTRIES INC. |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20001012 |
| Handler Name: | BLACK OXIDE INDUSTRIES, INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20020204 |

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

Handler Name: BLACK OXIDE INDUSTRIES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Code: 33991
NAICS Description: JEWELRY AND SILVERWARE MANUFACTURING

NAICS Code: 54199
NAICS Description: ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20040630
Actual Return to Compliance Date: 20040706
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20040630
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20040630
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040706
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

| | |
|---|---|
| Evaluation Date: | 19940818 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

ENVIROSTOR:

| | |
|---|---|
| Name: | BLACK OXIDE INDUSTRIES, INC. |
| Address: | 1735 ORANGETHORPE PK |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Facility ID: | 71002565 |
| Status: | Inactive - Needs Evaluation |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Not reported |
| Division Branch: | Cleanup Cypress |
| Assembly: | 69 |
| Senate: | 29 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 33.86187 |
| Longitude: | -117.9104 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CAD073604340 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 71002565 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Phase 1 Non-Submittal |
| Completed Date: | 02/15/2000 |
| Comments: | Not reported |
| Future Area Name: | Not reported |

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: BLACK OXIDE INDUSTRIES INC
Address: 1735 N ORANGETHORPE PARK
City,State,Zip: ANAHEIM, CA 92801
Site ID: 387934
CERS ID: 10429735
CERS Description: Hazardous Waste Onsite Treatment

Name: BLACK OXIDE INDUSTRIES INC
Address: 1735 N ORANGETHORPE PARK
City,State,Zip: ANAHEIM, CA 92801
Site ID: 387934
CERS ID: 10429735
CERS Description: Hazardous Waste Generator

Name: AGGRESSIVE DIE CUTTING INC
Address: 1735 1/2 N ORANGETHORPE PARK
City,State,Zip: ANAHEIM, CA 92801
Site ID: 3474
CERS ID: 10427575
CERS Description: Hazardous Waste Generator

HIST UST:
Name: BLACK OXIDE INDUSTRIES INC.
Address: 1735 N ORANGETHORPE PARK
City,State,Zip: ANAHEIM, CA 92801
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000057592
Facility Type: Other
Other Type: METAL FINISHING
Contact Name: EDWARD MATA
Telephone: 7148709610
Owner Name: BLACK OXIDE INDUSTRIES INC.
Owner Address: 1735 ORANGETHORPE PARK
Owner City,St,Zip: ANAHEIM, CA 92801
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00000700
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 8
Leak Detection: Visual

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

US AIRS MINOR:
Envid: 1000172864
Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
D and B Number: Not reported
Primary SIC Code: 3471
NAICS Code: 332813
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS MINOR:
Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-07-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-11-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-16 00:00:00

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

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

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1998-11-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1999-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2000-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2004-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2006-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2007-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

EMI:
Name: BLACK OXIDE IND INC
Address: 1735 ORANGETHORPE PARK
City,State,Zip: ANAHEIM, CA 92801
Year: 1993
County Code: 30
Air Basin: SC
Facility ID: 18814
Air District Name: SC

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

| | |
|---|---|
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 9 |
| Reactive Organic Gases Tons/Yr: | 7 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | BLACK OXIDE IND INC |
| Address: | 1735 ORANGETHORPE PARK |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 1995 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 18814 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 9 |
| Reactive Organic Gases Tons/Yr: | 7 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | BLACK OXIDE IND INC |
| Address: | 1735 ORANGETHORPE PARK |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 1997 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 18814 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 20 |
| Reactive Organic Gases Tons/Yr: | 8 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | BLACK OXIDE IND INC |
| Address: | 1735 ORANGETHORPE PARK |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 1998 |
| County Code: | 30 |

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

| | |
|---|---|
| Air Basin: | SC |
| Facility ID: | 18814 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 14 |
| Reactive Organic Gases Tons/Yr: | 5 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | BLACK OXIDE IND INC |
| Address: | 1735 ORANGETHORPE PARK |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 1999 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 18814 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 20 |
| Reactive Organic Gases Tons/Yr: | 8 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | BLACK OXIDE IND INC |
| Address: | 1735 ORANGETHORPE PARK |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 2000 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 18814 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 20 |
| Reactive Organic Gases Tons/Yr: | 8 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | BLACK OXIDE IND INC |
| Address: | 1735 ORANGETHORPE PARK |

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

| | |
|---|---|
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 2001 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 18814 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 16 |
| Reactive Organic Gases Tons/Yr: | 5 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | BLACK OXIDE IND INC |
| Address: | 1735 ORANGETHORPE PARK |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 2002 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 18814 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | BLACK OXIDE IND INC |
| Address: | 1735 ORANGETHORPE PARK |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 2003 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 18814 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

| | |
|---|---|
| Name: | BLACK OXIDE IND INC |
| Address: | 1735 ORANGETHORPE PARK |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 2004 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 18814 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1.3376 |
| Reactive Organic Gases Tons/Yr: | 1.28 |
| Carbon Monoxide Emissions Tons/Yr: | 0.121 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.451 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.00288 |
| Particulate Matter Tons/Yr: | 0.468469 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.29 |

| | |
|---|---|
| Name: | BLACK OXIDE IND INC |
| Address: | 1735 ORANGETHORPE PARK SUITE A |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 2005 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 18814 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | .6529 |
| Reactive Organic Gases Tons/Yr: | .63147968 |
| Carbon Monoxide Emissions Tons/Yr: | .12 |
| NOX - Oxides of Nitrogen Tons/Yr: | .445 |
| SOX - Oxides of Sulphur Tons/Yr: | .00205 |
| Particulate Matter Tons/Yr: | 1.05787 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .2205273 |

| | |
|---|---|
| Name: | BLACK OXIDE IND INC |
| Address: | 1735 ORANGETHORPE PARK SUITE A |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 2009 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 18814 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.48931963062866402 |
| Reactive Organic Gases Tons/Yr: | 0.46999999999999997 |
| Carbon Monoxide Emissions Tons/Yr: | 7.0000000000000007E-2 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.28999999999999998 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.00134 |

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

Particulate Matter Tons/Yr: 1.0670200000000001
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.21033379999999999

Name: BLACK OXIDE IND INC
Address: 1735 ORANGETHORPE PARK SUITE A
City,State,Zip: ANAHEIM, CA 92801
Year: 2016
County Code: 30
Air Basin: SC
Facility ID: 18814
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.075339090909
Reactive Organic Gases Tons/Yr: 0.05901
Carbon Monoxide Emissions Tons/Yr: 0.06
NOX - Oxides of Nitrogen Tons/Yr: 0.23
SOX - Oxides of Sulphur Tons/Yr: 0.001099
Particulate Matter Tons/Yr: 0.01374
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.01374

Name: BLACK OXIDE IND INC
Address: 1735 ORANGETHORPE PARK SUITE A
City,State,Zip: ANAHEIM, CA 92801
Year: 2018
County Code: 30
Air Basin: SC
Facility ID: 18814
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.07469408625
Reactive Organic Gases Tons/Yr: 0.05815565
Carbon Monoxide Emissions Tons/Yr: 0.0627782
NOX - Oxides of Nitrogen Tons/Yr: 0.233176
SOX - Oxides of Sulphur Tons/Yr: 0.001076199
Particulate Matter Tons/Yr: 0.01345245
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0133717353

CERS:
Name: BLACK OXIDE INDUSTRIES INC
Address: 1735 N ORANGETHORPE PARK
City,State,Zip: ANAHEIM, CA 92801
Site ID: 387934
CERS ID: 10429735
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 387934
Site Name: BLACK OXIDE INDUSTRIES INC
Violation Date: 10-30-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

| | |
|---|---|
| Violation Description: | Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method. |
| Violation Notes: | Returned to compliance on 01/30/2020. HW Determination for filters. |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 387934 |
| Site Name: | BLACK OXIDE INDUSTRIES INC |
| Violation Date: | 10-30-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to 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 11/27/2019. Past Due HMBP |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 387934 |
| Site Name: | BLACK OXIDE INDUSTRIES INC |
| Violation Date: | 07-26-2013 |
| Citation: | HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections |
| Violation Description: | Tiered Permitting Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 09/05/2013. Failed to submit annual waste minimization certification [HSC 25200.3(c)(2)] |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | CA |
| Violation Source: | CERS, |
| | |
| Site ID: | 387934 |
| Site Name: | BLACK OXIDE INDUSTRIES INC |
| Violation Date: | 07-05-2016 |
| Citation: | HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201 |
| Violation Description: | Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days. |
| Violation Notes: | Returned to compliance on 08/09/2016. |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 387934 |
| Site Name: | BLACK OXIDE INDUSTRIES INC |
| Violation Date: | 07-26-2013 |
| Citation: | 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b) |
| Violation Description: | Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of |

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

| | |
|---|---|
| | the Unified Program Consolidated Form (x/99)). |
| Violation Notes: | Returned to compliance on 09/05/2013. |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | CA |
| Violation Source: | CERS, |
| | |
| Site ID: | 387934 |
| Site Name: | BLACK OXIDE INDUSTRIES INC |
| Violation Date: | 11-01-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 12/01/2017. NTC LETTER |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 387934 |
| Site Name: | BLACK OXIDE INDUSTRIES INC |
| Violation Date: | 10-30-2019 |
| Citation: | 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 10/30/2019. Non-Empty container in trash. Corrected during inspection. |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 07-05-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Anaheim City Fire Department |
| Eval Program: | CA |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 07-05-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Anaheim City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 07-05-2016 |
| Violations Found: | Yes |

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine HMBP
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations found during the inspection.
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations found during the inspection.
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine TP CA
Eval Division: Anaheim City Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-01-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NTC LETTER
Eval Division: Anaheim City Fire Department

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine HW
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Linda Gorman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Black Oxide Industries, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 514-6001,

Affiliation Type Desc: Property Owner
Entity Name: Pete Mata
Entity Title: Not reported
Affiliation Address: 1745 N Orangethorpe Park
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92801
Affiliation Phone: (714) 870-9610,

Affiliation Type Desc: Environmental Contact
Entity Name: Black Oxide Industries, Inc
Entity Title: Not reported
Affiliation Address: 1745 N Orangethorpe Park
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92801
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Anaheim City Fire Department
Entity Title: Not reported
Affiliation Address: 201 South Anaheim Boulevard, Suite 300

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

| | |
|---|---|
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92805 |
| Affiliation Phone: | (714) 765-4047, |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Black Oxide Industries, Inc |
| Entity Title: | Not reported |
| Affiliation Address: | 1745 N Orangethorpe Park |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92801 |
| Affiliation Phone: | (714) 870-9610, |
| | |
| Affiliation Type Desc: | Onsite Treatment Unit Owner Operator |
| Entity Name: | Linda Gorman |
| Entity Title: | Vice President |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1745 N Orangethorpe Park |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92801 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Linda Gorman |
| Entity Title: | Vice President |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | BLACK OXIDE INDUSTRIES INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

Name: BLACK OXIDE IND INC
Address: 1735 ORANGETHORPE PARK
City,State,Zip: ANAHEIM, CA 92801-1139
Site ID: 454803
CERS ID: 110010060664
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: Pete Mata
Entity Title: Not reported
Affiliation Address: 1745 N ORANGETHORPE PARK
Affiliation City: ANAHEIM
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: Pete Mata
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: BLCK OXIDE INDUSTRIESNA
Entity Title: Not reported
Affiliation Address: 1745 N ORANGETHORPE PK
Affiliation City: ANAHEIM
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Pete Mata
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: AGGRESSIVE DIE CUTTING INC
Address: 1735 1/2 N ORANGETHORPE PARK
City,State,Zip: ANAHEIM, CA 92801
Site ID: 3474
CERS ID: 10427575
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 3474

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

Site Name: AGGRESSIVE DIE CUTTING INC
Violation Date: 11-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/03/2017. NTC LETTER
Violation Division: Anaheim City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 11-01-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NTC LETTER
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS,

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | AGGRESSIVE DIE CUTTING INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Gary Sawyer |
| Entity Title: | Not reported |
| Affiliation Address: | gary@adc.cbeyond.com |
| Affiliation City: | Fountain Valley |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92708 |
| Affiliation Phone: | (714) 270-8931, |

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Anaheim City Fire Department |
| Entity Title: | Not reported |
| Affiliation Address: | 201 South Anaheim Boulevard, Suite 300 |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92805 |
| Affiliation Phone: | (714) 765-4047, |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | GARY SAWYER |
| Entity Title: | Not reported |
| Affiliation Address: | 1735 1/2 N ORANGETHORPE PARK |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92801 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Gary Sawyer |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1735 1/2 Orangethorpe Park |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

Affiliation Country: Not reported
Affiliation Zip: 92801
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: GARY SAWYER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 449-5954,

Affiliation Type Desc: Identification Signer
Entity Name: GARY SAWYER
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: AGGRESSIVE DIE CUTTING, INC
Entity Title: Not reported
Affiliation Address: 1735 1/2 N ORANGETHORPE PARK
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92801
Affiliation Phone: (714) 449-5955,

HWTS:
Name: AGGRESSIVE DIE CUTTING INC
Address: 1735 1/2 N ORANGETHORPE PARK
Address 2: Not reported
City,State,Zip: ANAHEIM, CA 928011139
EPA ID: CAL000301307
Inactive Date: 06/30/2017
Create Date: 12/12/2005
Last Act Date: 04/17/2017
Mailing Name: Not reported
Mailing Address: 1735 1/2 N ORANGETHORPE PARK
Mailing Address 2: Not reported
Mailing City,State,Zip: ANAHEIM, CA 928011139
Owner Name: AGGRESSIVE DIE CUTTING
Owner Address: 1735 1/2 N ORANGETHORPE PARK
Owner Address 2: Not reported
Owner City,State,Zip: ANAHEIM, CA 928011139
Contact Name: GARY SAWYER
Contact Address: 9698 GARDENIA AVE
Contact Address 2: Not reported
City,State,Zip: FOUNTAIN VALLEY, CA 92708

**BLACK OXIDE INDUSTRIES, INC. (Continued)** **1000172864**

NAICS:
EPA ID: CAL000301307
Create Date: 2005-12-12 10:13:37.297
NAICS Code: 322299
NAICS Description: All Other Converted Paper Product Manufacturing
Issued EPA ID Date: 2005-12-12 10:13:37.23300
Inactive Date: 2017-06-30 00:00:00
Facility Name: AGGRESSIVE DIE CUTTING INC
Facility Address: 1735 1/2 N ORANGETHORPE PARK
Facility Address 2: Not reported
Facility City: ANAHEIM
Facility County: Not reported
Facility State: CA
Facility Zip: 928011139

---

**Z168** **OMEK FLEXIBLE DIS DRIVE INC** **SEMS** **1000266459**
**ENE** **1835 DAWNS WAY UNIT B** **RCRA-SQG** **CAD113294813**
**1/4-1/2** **FULLERTON, CA 92831** **FTTS**
**0.402 mi.** **HIST FTTS**
**2124 ft.** **Site 1 of 2 in cluster Z**

**Relative:**
**Higher**

**Actual:**
**183 ft.**

SEMS:
Site ID: 0906029
EPA ID: CAD113294813
Name: REMTECH RESTORATION CORP
Address: 1835 E DAWNS WAY
Address 2: SUITE B
City,State,Zip: FULLERTON, CA
Cong District: Not reported
FIPS Code: 06059
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:
Region: 09
Site ID: 0906029
EPA ID: CAD113294813
Site Name: REMTECH RESTORATION CORP
NPL: N
FF: N
OU: 00
Action Code: OO
Action Name: SITE REASS
SEQ: 1
Start Date: Not reported
Finish Date: 3/17/2011 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0906029
EPA ID: CAD113294813
Site Name: REMTECH RESTORATION CORP
NPL: N

**OMEK FLEXIBLE DIS DRIVE INC (Continued)** **1000266459**

| | |
|---|---|
| FF: | N |
| OU: | 00 |
| Action Code: | PJ |
| Action Name: | RP EM REM |
| SEQ: | 1 |
| Start Date: | 2003-08-21 04:00:00 |
| Finish Date: | 1/9/2004 5:00:00 AM |
| Qual: | C |
| Current Action Lead: | EPA Ovrsght |

RCRA-SQG:

| | |
|---|---|
| Date Form Received by Agency: | 19860430 |
| Handler Name: | OMEK FLEXIBLE DIS DRIVE INC |
| Handler Address: | 1835 DAWNS WAY UNIT B |
| Handler City,State,Zip: | FULLERTON, CA 92831 |
| EPA ID: | CAD113294813 |
| Contact Name: | ENVIRONMENTAL MANAGER |
| Contact Address: | 1835 DAWNS WAY UNIT B |
| Contact City,State,Zip: | FULLERTON, CA 92631 |
| Contact Telephone: | 714-758-8792 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Other |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 4 |
| Mailing Address: | 1835 DAWNS WAY UNIT B |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | OMEK FLEX DISK DRIVE INC |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |

**OMEK FLEXIBLE DIS DRIVE INC (Continued)** **1000266459**

| | |
|---|---|
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | OMEK FLEX DISK DRIVE INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |

**OMEK FLEXIBLE DIS DRIVE INC (Continued)** **1000266459**

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19860430
Handler Name: OMEK FLEXIBLE DIS DRIVE INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FTTS INSP:
Inspection Number: 200007199ST02 1
Region: 09
Inspection Date: 07/19/00
Inspector: JPELINKA
Violation occurred: No
Investigation Type: AHERA, Enforcement, SEE Conducted
Investigation Reason: Neutral Scheme, Associated
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 200007199ST02 1
Region: 09
Inspection Date: Not reported
Inspector: JPELINKA
Violation occurred: No
Investigation Type: AHERA, Enforcement, SEE Conducted
Investigation Reason: Neutral Scheme, Associated
Legislation Code: TSCA
Facility Function: User

**Z169** **REMTECH RESTORATION CORP.** **ENVIROSTOR** **S110769666**
**ENE** **1835 EAST DAWNS WAY** **N/A**
**1/4-1/2** **FULLERTON, CA 92831**
**0.402 mi.**
**2124 ft.** **Site 2 of 2 in cluster Z**

**Relative:**
**Higher**

**Actual:**
**183 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | REMTECH RESTORATION CORP. |
| Address: | 1835 EAST DAWNS WAY |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60001409 |
| Status: | No Action Required |
| Status Date: | 08/30/2018 |
| Site Code: | Not reported |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 1.05 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Eileen Mananian |
| Supervisor: | Eileen Mananian |
| Division Branch: | Cleanup Cypress |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program: | EPA - PASI |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | EPA Grant |
| Latitude: | 33.85737 |
| Longitude: | -117.8968 |
| APN: | NONE SPECIFIED |
| Past Use: | ILLEGAL DUMPING |
| Potential COC: | Asbestos Containing Materials (ACM Lead |
| Confirmed COC: | 30013-NO 40001-NO |
| Potential Description: | SOIL |
| Alias Name: | 60001409 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | Not reported |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Not reported |
| Completed Date: | Not reported |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

**AA170**
**WSW**
**1/4-1/2**
**0.404 mi.**
**2134 ft.**

**ANAHEIM CITRUS PRODUCTS CO**
**421 E COMMERCIAL ST**
**ANAHEIM, CA 92801**

**Site 1 of 2 in cluster AA**

**Relative:**
**Lower**

**Actual:**
**167 ft.**

**Database(s):** LUST, HIST UST, CA FID UST, EMI, HIST CORTESE, CERS

**EDR ID Number:** 1000590737
**EPA ID Number:** N/A

LUST REG 8:

| | |
|---|---|
| Name: | ANAHEIM CITRUS PRODUCTS |
| Address: | 421 COMMERCIAL ST |
| City: | ANAHEIM |
| Region: | 8 |
| County: | Orange |
| Regional Board: | Santa Ana Region |
| Facility Status: | Preliminary site assessment underway |
| Case Number: | 083002717T |
| Local Case Num: | Not reported |
| Case Type: | Soil only |
| Substance: | Diesel |
| Qty Leaked: | Not reported |
| Abate Method: | Not reported |
| Cross Street: | OLIVE |
| Enf Type: | Not reported |
| Funding: | Not reported |
| How Discovered: | Tank Closure |
| How Stopped: | Not reported |
| Leak Cause: | UNK |
| Leak Source: | UNK |
| Global ID: | T0605901883 |
| How Stopped Date: | 8/1/1995 |
| Enter Date: | 12/14/1995 |
| Date Confirmation of Leak Began: | 8/9/1995 |
| Date Preliminary Assessment Began: | 1/1/1965 |
| Discover Date: | 8/3/1995 |
| Enforcement Date: | Not reported |
| Close Date: | Not reported |
| Date Prelim Assessment Workplan Submitted: | Not reported |
| Date Pollution Characterization Began: | Not reported |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring: | 5/23/2003 |
| Enter Date: | 12/14/1995 |
| GW Qualifies: | Not reported |
| Soil Qualifies: | Not reported |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.85226 |
| Longitude: | -117.9135679 |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 0 |
| Max MTBE Soil: | Not reported |
| MTBE Fuel: | 0 |
| MTBE Tested: | Not Required to be Tested. |
| MTBE Class: | * |
| Staff: | VJJ |
| Staff Initials: | SW |

**ANAHEIM CITRUS PRODUCTS CO (Continued)** **1000590737**

Lead Agency: Local Agency
Local Agency: 30011
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

HIST UST:
Name: ANAHEIM CITRUS PRODUCTS CO
Address: 421 E COMMERCIAL STREET
City,State,Zip: ANAHEIM, CA 92803
File Number: 0002E4D2
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E4D2.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30004059
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145334558
Mail To: Not reported
Mailing Address: 421 E COMMERCIAL ST
Mailing Address 2: Not reported
Mailing City,St,Zip: ANAHEIM 92801
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

**ANAHEIM CITRUS PRODUCTS CO (Continued)** **1000590737**

EMI:

| | |
|---|---|
| Name: | ANAHEIM CITRUS PRODUCTS CO |
| Address: | 421 E COMMERCIAL ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 1987 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 7854 |
| Air District Name: | SC |
| SIC Code: | 2034 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 11 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 23 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 8 |

| | |
|---|---|
| Name: | ANAHEIM CITRUS PRODUCTS CO |
| Address: | 421 E COMMERCIAL ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 1990 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 7854 |
| Air District Name: | SC |
| SIC Code: | 2034 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 3 |
| NOX - Oxides of Nitrogen Tons/Yr: | 11 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 22 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 7 |

| | |
|---|---|
| Name: | ANAHEIM CITRUS PRODUCTS CO |
| Address: | 421 E COMMERCIAL ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 1993 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 7854 |
| Air District Name: | SC |
| SIC Code: | 2034 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 4 |
| NOX - Oxides of Nitrogen Tons/Yr: | 13 |

**ANAHEIM CITRUS PRODUCTS CO (Continued)** **1000590737**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Name: ANAHEIM CITRUS PRODUCTS CO
Address: 421 E COMMERCIAL ST
City,State,Zip: ANAHEIM, CA 92801
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 7854
Air District Name: SC
SIC Code: 2034
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 4
NOX - Oxides of Nitrogen Tons/Yr: 13
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Name: SYSTEM BIO-INDUSTRIES, ANAHEIM
Address: 421 E COMMERCIAL ST
City,State,Zip: ANAHEIM, CA 92801
Year: 1996
County Code: 30
Air Basin: SC
Facility ID: 101499
Air District Name: SC
SIC Code: 2034
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 8
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HIST CORTESE:
edr_fname: ANAHEIM CITRUS PRODUCTS
edr_fadd1: 421
City,State,Zip: ANAHEIM, CA 92801
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002717T

CERS:
Name: ANAHEIM CITRUS PRODUCTS
Address: 421 E COMMERCIAL ST

**ANAHEIM CITRUS PRODUCTS CO (Continued)** **1000590737**

City,State,Zip: ANAHEIM, CA 92801
Site ID: 245253
CERS ID: T0605901883
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: RALPH MCCAFFREY - ANAHEIM CITY
Entity Title: Not reported
Affiliation Address: 201 S. ANAHEIM BLVD. MS 601
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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,

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**AA171** **ANAHEIM CITRUS PRODUCTS CO.** **LUST** **U001578628**
**WSW** **421 E COMMERCIAL ST** **SWEEPS UST** **N/A**
**1/4-1/2** **ANAHEIM, CA 92803** **HIST UST**
**0.404 mi.** **Cortese**
**2134 ft.** **Site 2 of 2 in cluster AA**

**Relative:**
**Lower**

**Actual:**
**167 ft.**

LUST:
Name: ANAHEIM CITRUS PRODUCTS
Address: 421 E COMMERCIAL ST
City,State,Zip: ANAHEIM, CA 92801
Lead Agency: ANAHEIM CITY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901883
Global Id: T0605901883
Latitude: 33.852619
Longitude: -117.913104
Status: Completed - Case Closed
Status Date: 05/23/2007
Case Worker: RM
RB Case Number: 083002717T
Local Agency: ANAHEIM CITY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605901883
Contact Type: Local Agency Caseworker
Contact Name: RALPH MCCAFFREY
Organization Name: ANAHEIM CITY

**ANAHEIM CITRUS PRODUCTS CO. (Continued)** **U001578628**

Address: 201 S. ANAHEIM BLVD. MS 601
City: ANAHEIM
Email: rmccaffrey@anaheim.net
Phone Number: Not reported

Global Id: T0605901883
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: T0605901883
Action Type: Other
Date: 08/03/1995
Action: Leak Discovery

Global Id: T0605901883
Action Type: Other
Date: 08/03/1995
Action: Leak Reported

Global Id: T0605901883
Action Type: ENFORCEMENT
Date: 05/23/2007
Action: Closure/No Further Action Letter

Global Id: T0605901883
Action Type: Other
Date: 08/01/1995
Action: Leak Stopped

LUST:
Global Id: T0605901883
Status: Open - Case Begin Date
Status Date: 08/01/1995

Global Id: T0605901883
Status: Open - Site Assessment
Status Date: 08/09/1995

Global Id: T0605901883
Status: Open - Verification Monitoring
Status Date: 10/31/2002

Global Id: T0605901883
Status: Open - Verification Monitoring
Status Date: 03/21/2003

Global Id: T0605901883
Status: Open - Verification Monitoring
Status Date: 05/23/2003

**ANAHEIM CITRUS PRODUCTS CO. (Continued)** **U001578628**

Global Id: T0605901883
Status: Open - Verification Monitoring
Status Date: 12/08/2005

Global Id: T0605901883
Status: Completed - Case Closed
Status Date: 05/23/2007

SWEEPS UST:
Name: ANAHEIM CITRUS PRODUCTS CO.
Address: 421 E COMMERCIAL ST
City: ANAHEIM
Status: Active
Comp Number: 43
Number: 1
Board Of Equalization: 44-021433
Referral Date: 12-10-93
Action Date: 05-24-94
Created Date: 12-31-88
Owner Tank Id: P-2
SWRCB Tank Id: 30-011-000043-000005
Tank Status: A
Capacity: 12000
Active Date: 12-10-93
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: 7

Name: ANAHEIM CITRUS PRODUCTS CO.
Address: 421 E COMMERCIAL ST
City: ANAHEIM
Status: Active
Comp Number: 43
Number: 1
Board Of Equalization: 44-021433
Referral Date: 12-10-93
Action Date: 05-24-94
Created Date: 12-31-88
Owner Tank Id: P-3
SWRCB Tank Id: 30-011-000043-000006
Tank Status: A
Capacity: 12000
Active Date: 12-10-93
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ANAHEIM CITRUS PRODUCTS CO.
Address: 421 E COMMERCIAL ST
City: ANAHEIM
Status: Active
Comp Number: 43
Number: 1
Board Of Equalization: 44-021433

**ANAHEIM CITRUS PRODUCTS CO. (Continued)** **U001578628**

| | |
|---|---|
| Referral Date: | 12-10-93 |
| Action Date: | 05-24-94 |
| Created Date: | 12-31-88 |
| Owner Tank Id: | P-4 |
| SWRCB Tank Id: | 30-011-000043-000007 |
| Tank Status: | A |
| Capacity: | 12000 |
| Active Date: | 12-10-93 |
| Tank Use: | PETROLEUM |
| STG: | P |
| Content: | DIESEL |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | ANAHEIM CITRUS PRODUCTS CO. |
| Address: | 421 E COMMERCIAL ST |
| City: | ANAHEIM |
| Status: | Active |
| Comp Number: | 43 |
| Number: | 1 |
| Board Of Equalization: | 44-021433 |
| Referral Date: | 12-10-93 |
| Action Date: | 05-24-94 |
| Created Date: | 12-31-88 |
| Owner Tank Id: | D-1 |
| SWRCB Tank Id: | 30-011-000043-000008 |
| Tank Status: | A |
| Capacity: | 12000 |
| Active Date: | 12-10-93 |
| Tank Use: | PETROLEUM |
| STG: | P |
| Content: | DIESEL |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | ANAHEIM CITRUS PRODUCTS CO. |
| Address: | 421 E COMMERCIAL ST |
| City: | ANAHEIM |
| Status: | Active |
| Comp Number: | 43 |
| Number: | 1 |
| Board Of Equalization: | 44-021433 |
| Referral Date: | 12-10-93 |
| Action Date: | 05-24-94 |
| Created Date: | 12-31-88 |
| Owner Tank Id: | D-2 |
| SWRCB Tank Id: | 30-011-000043-000009 |
| Tank Status: | A |
| Capacity: | 10000 |
| Active Date: | 12-10-93 |
| Tank Use: | PETROLEUM |
| STG: | P |
| Content: | DIESEL |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | ANAHEIM CITRUS PRODUCTS CO. |
| Address: | 421 E COMMERCIAL ST |
| City: | ANAHEIM |
| Status: | Active |

**ANAHEIM CITRUS PRODUCTS CO. (Continued)** **U001578628**

Comp Number: 43
Number: 1
Board Of Equalization: 44-021433
Referral Date: 12-10-93
Action Date: 05-24-94
Created Date: 12-31-88
Owner Tank Id: G-1
SWRCB Tank Id: 30-011-000043-000010
Tank Status: A
Capacity: 7500
Active Date: 12-10-93
Tank Use: PETROLEUM
STG: P
Content: REGULAR UNLE
Number Of Tanks: Not reported

Name: ANAHEIM CITRUS PRODUCTS CO.
Address: 421 E COMMERCIAL ST
City: ANAHEIM
Status: Active
Comp Number: 43
Number: 1
Board Of Equalization: 44-021433
Referral Date: 12-10-93
Action Date: 05-24-94
Created Date: 12-31-88
Owner Tank Id: P-1
SWRCB Tank Id: 30-011-000043-000011
Tank Status: A
Capacity: 12000
Active Date: 12-10-93
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:
Name: ANAHEIM CITRUS PRODUCTS CO.
Address: 421 E COMMERCIAL ST
City,State,Zip: ANAHEIM, CA 92803
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000011500
Facility Type: Other
Other Type: PLANT STAND-BY FUEL
Contact Name: D.R.GREAR VP/OPERATIONS
Telephone: 7145334558
Owner Name: ANAHEIM CITRUS PRODUCTS CO.
Owner Address: 421 E. COMMERCIAL STREET
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0007

Tank Num: 001
Container Num: P1
Year Installed: 1973
Tank Capacity: 00012000

**ANAHEIM CITRUS PRODUCTS CO. (Continued)** **U001578628**

Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: P2
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: P3
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: P4
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: TG3
Year Installed: Not reported
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: T2
Year Installed: 1981
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 007
Container Num: T1
Year Installed: 1974
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

**ANAHEIM CITRUS PRODUCTS CO. (Continued)** **U001578628**

Leak Detection: Stock Inventor

CORTESE:

| | |
|---|---|
| Name: | ANAHEIM CITRUS PRODUCTS |
| Address: | 421 E COMMERCIAL ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0605901883 |
| 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 |

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**Y172** **KESTER-ANAHEIM** **LUST S106784789**
**NW** **1730 ORANGETHORPE PARK** **CERS N/A**
**1/4-1/2** **ANAHEIM, CA 92801**
**0.404 mi.**
**2134 ft.** **Site 2 of 3 in cluster Y**

**Relative:** **Lower**

**Actual:** **168 ft.**

LUST REG 8:

| | |
|---|---|
| Name: | KESTER SOLDER FACILITY |
| Address: | 1730 ORANGETHORPE PKWY |
| City: | ANAHEIM |
| Region: | 8 |
| County: | Orange |
| Regional Board: | Santa Ana Region |
| Facility Status: | Case Closed |
| Case Number: | 083003088T |
| Local Case Num: | Not reported |
| Case Type: | Soil only |
| Substance: | Ethyl Alcohol |
| Qty Leaked: | Not reported |
| Abate Method: | Not reported |
| Cross Street: | Not reported |
| Enf Type: | CLOS |
| Funding: | Not reported |
| How Discovered: | Not reported |
| How Stopped: | Not reported |
| Leak Cause: | Not reported |
| Leak Source: | Not reported |
| Global ID: | T0605902107 |
| How Stopped Date: | Not reported |

**KESTER-ANAHEIM (Continued)** **S106784789**

| | |
|---|---|
| Enter Date: | 11/19/1997 |
| Date Confirmation of Leak Began: | 10/10/1997 |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | 8/12/1997 |
| Enforcement Date: | Not reported |
| Close Date: | 9/23/1998 |
| 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: | 11/19/1997 |
| GW Qualifies: | Not reported |
| Soil Qualifies: | Not reported |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.8600319 |
| Longitude: | -117.9095959 |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 0 |
| Max MTBE Soil: | Not reported |
| MTBE Fuel: | 0 |
| MTBE Tested: | Not Required to be Tested. |
| MTBE Class: | * |
| Staff: | CAB |
| Staff Initials: | ROW |
| Lead Agency: | Local Agency |
| Local Agency: | 30011 |
| Hydr Basin #: | COASTAL PLAIN OF ORA |
| Beneficial: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |

Summary: ISOPROPYL ALCOHOL, SEC-BUTYL ALCOHOL ALSO

CERS:

| | |
|---|---|
| Name: | KESTER-ANAHEIM |
| Address: | 1730 ORANGETHORPE PARK |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Site ID: | 351471 |
| CERS ID: | 814046 |
| CERS Description: | Waste Discharge Requirements |

Evaluation:

| | |
|---|---|
| Eval General Type: | Case Development Inspection |
| Eval Date: | 04-08-2021 |
| Violations Found: | No |
| Eval Type: | Field Oversight |
| Eval Notes: | Not reported |
| Eval Division: | Water Boards |
| Eval Program: | WDRNONMUNI |
| Eval Source: | CIWQS, |

**KESTER-ANAHEIM (Continued)** **S106784789**

Affiliation:
- Affiliation Type Desc: Owner and Operator
- Entity Name: NORTHROP GRUMMAN GUIDANCE & ELECTRONICS CO INC
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: ,

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**AB173** **JONATHAN CO** **LUST** **S102431992**
**NE** **1101 ACACIA** **Cortese** **N/A**
**1/4-1/2** **FULLERTON, CA 92631** **HIST CORTESE**
**0.429 mi.** **CERS**
**2263 ft.** **Site 1 of 2 in cluster AB**

**Relative: Higher**
**Actual: 182 ft.**

LUST:
- Name: JONATHAN CO
- Address: 1101 ACACIA
- City,State,Zip: FULLERTON, CA 92631
- Lead Agency: ORANGE COUNTY LOP
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900247
- Global Id: T0605900247
- Latitude: 33.861146
- Longitude: -117.898935
- Status: Completed - Case Closed
- Status Date: 05/08/1990
- Case Worker: AM
- RB Case Number: 083000312T
- Local Agency: ORANGE COUNTY LOP
- File Location: Local Agency
- Local Case Number: 89UT128
- Potential Media Affect: Soil
- Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
- Site History: Not reported

LUST:
- Global Id: T0605900247
- Contact Type: Local Agency Caseworker
- Contact Name: ANTHONY MARTINEZ
- Organization Name: ORANGE COUNTY LOP
- Address: 1241 E. DYER ROAD SUITE 120
- City: SANTA ANA
- Email: amartinez@ochca.com
- Phone Number: 7144336011

- Global Id: T0605900247
- Contact Type: Regional Board Caseworker
- Contact Name: PATRICIA HANNON
- Organization Name: SANTA ANA RWQCB (REGION 8)
- Address: 3737 MAIN STREET, SUITE 500
- City: RIVERSIDE
- Email: patricia.hannon@waterboards.ca.gov
- Phone Number: Not reported

**JONATHAN CO (Continued)** **S102431992**

LUST:
Global Id: T0605900247
Action Type: ENFORCEMENT
Date: 08/20/2020
Action: Historic Files

Global Id: T0605900247
Action Type: Other
Date: 07/05/1989
Action: Leak Discovery

Global Id: T0605900247
Action Type: Other
Date: 07/05/1989
Action: Leak Reported

LUST:
Global Id: T0605900247
Status: Open - Case Begin Date
Status Date: 07/05/1989

Global Id: T0605900247
Status: Completed - Case Closed
Status Date: 05/08/1990

LUST REG 8:
Name: JONATHAN CO
Address: 1101 ACACIA
City: FULLERTON
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083000312T
Local Case Num: 89UT128
Case Type: Soil only
Substance: Waste Oil
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Cause: Unknown
Leak Source: Unknown
Global ID: T0605900247
How Stopped Date: 9/9/9999
Enter Date: Not reported
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 7/5/1989
Enforcement Date: Not reported
Close Date: 5/8/1990
Date Prelim Assessment Workplan Submitted: Not reported

**JONATHAN CO (Continued)** **S102431992**

| | |
|---|---|
| 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: | 33.860092 |
| Longitude: | -117.8982325 |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 0 |
| Max MTBE Soil: | Not reported |
| MTBE Fuel: | 0 |
| MTBE Tested: | Not Required to be Tested. |
| MTBE Class: | * |
| Staff: | PAH |
| Staff Initials: | WJ |
| Lead Agency: | Local Agency |
| Local Agency: | 30000L |
| Hydr Basin #: | Not reported |
| Beneficial: | MUN |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |

Summary: Not reported

CORTESE:

| | |
|---|---|
| Name: | JONATHAN CO |
| Address: | 1101 ACACIA |
| City,State,Zip: | FULLERTON, CA 92631 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0605900247 |
| 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 |

**JONATHAN CO (Continued)** **S102431992**

HIST CORTESE:
edr_fname: JONATHAN COMPANY
edr_fadd1: 1101 ACACIA
City,State,Zip: FULLERTON, CA 92631
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000312T

CERS:
Name: JONATHAN CO
Address: 1101 ACACIA
City,State,Zip: FULLERTON, CA 92631
Site ID: 217022
CERS ID: T0605900247
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANTHONY MARTINEZ - 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: 7144336011,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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**Y174** **KESTER SOLDER COMPANY** **RCRA-SQG** **1000401428**
**NNW** **1730 N ORANGETHORPE PARK** **ENVIROSTOR** **CAD981385677**
**1/4-1/2** **ANAHEIM, CA 92801** **LUST**
**0.430 mi.** **CPS-SLIC**
**2269 ft.** **Site 3 of 3 in cluster Y** **BROWNFIELDS**
**SWEEPS UST**
**Relative: Lower** **HIST UST**
**CA FID UST**
**Actual: 168 ft.** **Orange Co. Industrial Site**
**Cortese**
**EMI**
**HIST CORTESE**
**WDS**
**CIWQS**
**CERS**

RCRA-SQG:
Date Form Received by Agency: 20020319

**KESTER SOLDER COMPANY (Continued)** **1000401428**

| | |
|---|---|
| Handler Name: | KESTER SOLDER COMPANY |
| Handler Address: | 1730 N ORANGETHORPE PARK |
| Handler City,State,Zip: | ANAHEIM, CA 92801 |
| EPA ID: | CAD981385677 |
| Contact Name: | JESSEE J MCCLELLAN |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | 714-871-0281 |
| Contact Fax: | Not reported |
| Contact Email: | JMCCLELLAN@KESTER.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | N ORANGETHORPE PARK |
| Mailing City,State,Zip: | ANAHEIM, CA 92801 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |

**KESTER SOLDER COMPANY (Continued)** **1000401428**

| | |
|---|---|
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D008 |
| Waste Description: | LEAD |
| Waste Code: | D011 |
| Waste Description: | SILVER |
| Waste Code: | D022 |
| Waste Description: | CHLOROFORM |
| Waste Code: | U044 |
| Waste Description: | CHLOROFORM (OR) METHANE, TRICHLORO- |
| Waste Code: | U161 |
| Waste Description: | 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL- |
| Waste Code: | U239 |
| Waste Description: | BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I) |

**KESTER SOLDER COMPANY (Continued)** **1000401428**

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | LITTON SYSTEMS INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 21240 BURBANK BLVD |
| Owner/Operator City,State,Zip: | WOODLAND HILLS, CA 91367 |
| Owner/Operator Telephone: | 818-598-5000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20020319 |
| Handler Name: KESTER SOLDER COMPANY | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20000925 |
| Handler Name: KESTER SOLDER LITTON SYSTEMS | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19990415 |
| Handler Name: KESTER SOLDER CO. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |

**KESTER SOLDER COMPANY (Continued)** **1000401428**

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: KESTER SOLDER COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020319
Handler Name: KESTER SOLDER COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 331491
NAICS Description: NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM) ROLLING, DRAWING, AND EXTRUDING

NAICS Code: 335929
NAICS Description: OTHER COMMUNICATION AND ENERGY WIRE MANUFACTURING

NAICS Code: 339999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19900615
Actual Return to Compliance Date: 19900926
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001

**KESTER SOLDER COMPANY (Continued)** **1000401428**

| | |
|---|---|
| Date of Enforcement Action: | 19900718 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 19900615 |
| Actual Return to Compliance Date: | 19900926 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19900718 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**KESTER SOLDER COMPANY (Continued)** **1000401428**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 19900615 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900926 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900615 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900926 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

ENVIROSTOR:

| | |
|---|---|
| Name: | NORTHRUP GRUMMAN CORPORATION, KESTER SOLDER FACILITY |
| Address: | 1730 N. ORANGETHORPE PARK |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Facility ID: | 71003750 |
| Status: | Refer: Other Agency |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Not reported |
| Division Branch: | Cleanup Cypress |
| Assembly: | 69 |

**KESTER SOLDER COMPANY (Continued)** **1000401428**

Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.86090
Longitude: -117.9093
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981385677
Alias Type: EPA Identification Number
Alias Name: 71003750
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: KESTER SOLDER FACILITY
Address: 1730 N ORANGETHORPE PKWY
City,State,Zip: ANAHEIM, CA 92801
Lead Agency: ANAHEIM CITY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902107
Global Id: T0605902107
Latitude: 33.860902
Longitude: -117.909343
Status: Completed - Case Closed
Status Date: 09/23/1998
Case Worker: ROW
RB Case Number: 083003088T
Local Agency: ANAHEIM CITY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Alcohols
Site History: Not reported

LUST:
Global Id: T0605902107
Contact Type: Local Agency Caseworker

**KESTER SOLDER COMPANY (Continued)** **1000401428**

Contact Name: RICHARD O. WILSON
Organization Name: ANAHEIM CITY
Address: 201 S. ANAHEIM BLVD. #601
City: ANAHEIM
Email: dwilson@anaheim.net
Phone Number: Not reported

Global Id: T0605902107
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

LUST:
Global Id: T0605902107
Action Type: ENFORCEMENT
Date: 09/23/1998
Action: Closure/No Further Action Letter

Global Id: T0605902107
Action Type: Other
Date: 08/12/1997
Action: Leak Discovery

Global Id: T0605902107
Action Type: Other
Date: 10/10/1997
Action: Leak Reported

Global Id: T0605902107
Action Type: ENFORCEMENT
Date: 09/23/1998
Action: Closure/No Further Action Letter

Global Id: T0605902107
Action Type: ENFORCEMENT
Date: 10/14/2013
Action: File review

LUST:
Global Id: T0605902107
Status: Open - Case Begin Date
Status Date: 08/12/1997

Global Id: T0605902107
Status: Open - Site Assessment
Status Date: 10/10/1997

Global Id: T0605902107
Status: Completed - Case Closed
Status Date: 09/23/1998

**KESTER SOLDER COMPANY (Continued)** **1000401428**

CPS-SLIC:

| | |
|---|---|
| Name: | ORANGE COUNTY NORTH BASIN - KESTER SOLDER FACILITY - NORTHROP GRUMMAN CORP. |
| Address: | 1730 NORTH ORANGETHORPE PARK |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Region: | STATE |
| **Facility Status:** | **Open - Assessment & Interim Remedial Action** |
| Status Date: | 12/17/2010 |
| Global Id: | T0605939958 |
| Lead Agency: | SANTA ANA RWQCB (REGION 8) |
| Lead Agency Case Number: | 03IC024 |
| Latitude: | 33.860926 |
| Longitude: | -117.909298 |
| Case Type: | Cleanup Program Site |
| Case Worker: | MG |
| Local Agency: | Not reported |
| RB Case Number: | 2080055 |
| File Location: | Regional Board |
| Potential Media Affected: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Alcohols, 1,1,1-Trichloroethane (TCA), Acetone, Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE) |
| Site History: | The Kester Solder facility manufactured solder alloys and fluxes from 1968 to 2002, when operations ceased. The facility stored hazardous materials in containers, aboveground storage tanks (ASTs), and four underground storage tanks (USTs). The building housed a manufacturing area, offices, warehouse, shipping and receiving room, laboratory, and chemical mixing and storage room. An NFA for soil was issued to Northrop Grumman on December 17, 2010. Northrop Grumman is preparing a work plan for an ISCO injection pilot test (2018) to remediate the 1,4-dioxane hot spots at the Site. |

Click here to access the California GeoTracker records for this facility:

BROWNFIELDS:

| | |
|---|---|
| Name: | ORANGE COUNTY NORTH BASIN - KESTER SOLDER FACILITY - NORTHROP GRUMMAN |
| Address: | 1730 NORTH ORANGETHORPE PARK |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Global ID: | T0605939958 |
| Latitude: | 33.860926 |
| Longitude: | -117.909298 |
| Project Type: | Cleanup Program Site |
| Status: | Open - Assessment & Interim Remedial Action |
| Status Date: | 12/17/2010 |
| Lead Agency: | SANTA ANA RWQCB (REGION 8) |
| Last Correspondence Date: | 05/13/2021 |
| Release Type: | Clarifier / Dry Cleaning Unit / Vapor Degreaser, Federally Regulated Underground Storage Tank System - UST |
| Contaminant(s) of Concern: | Alcohols, 1,1,1-Trichloroethane (TCA), Acetone, Other Chlorinated Hydrocarbons, Tetrachloro |
| Media of Concern: | Other Groundwater (uses other than drinking water) |
| Past Use(s) that Caused Contamination: | MANUFACTURING - METAL, MANUFACTURING - OTHER |
| Human Health Exposure Controlled: | YES |
| Human Health Exposure Controlled Date: | 12/17/2010 |
| Groundwater Migration Controlled: | UNDETERMINED |
| Groundwater Migration Controlled Date: | Not reported |
| Primary Caseworker Name: | MAILE SEEGER GEE |
| Primary Caseworker Organization Name: | SANTA ANA RWQCB (REGION 8) |

**KESTER SOLDER COMPANY (Continued)** **1000401428**

Primary Caseworker Phone Number: 951-782-4379
Primary Caseworker Address: 3737 MAIN STREET, SUITE 500
Primary Caseworker Address: RIVERSIDE
Primary Caseworker Address: CA
Primary Caseworker Email: maile.gee@waterboards.ca.gov

SWEEPS UST:
Name: KESTER SOLDER
Address: 1730 N ORANGETHORPE PARK
City: ANAHEIM
Status: Active
Comp Number: 642
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-08-92
Action Date: 07-08-92
Created Date: 12-31-88
Owner Tank Id: 5
SWRCB Tank Id: 30-011-000642-000008
Tank Status: A
Capacity: 4000
Active Date: 07-08-92
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: 4

Name: KESTER SOLDER
Address: 1730 N ORANGETHORPE PARK
City: ANAHEIM
Status: Active
Comp Number: 642
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-08-92
Action Date: 07-08-92
Created Date: 12-31-88
Owner Tank Id: 6
SWRCB Tank Id: 30-011-000642-000009
Tank Status: A
Capacity: 2000
Active Date: 07-08-92
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: KESTER SOLDER
Address: 1730 N ORANGETHORPE PARK
City: ANAHEIM
Status: Active
Comp Number: 642
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-08-92
Action Date: 07-08-92
Created Date: 12-31-88

**KESTER SOLDER COMPANY (Continued)** **1000401428**

Owner Tank Id: 7
SWRCB Tank Id: 30-011-000642-000010
Tank Status: A
Capacity: 2000
Active Date: 07-08-92
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: KESTER SOLDER
Address: 1730 N ORANGETHORPE PARK
City: ANAHEIM
Status: Active
Comp Number: 642
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-08-92
Action Date: 07-08-92
Created Date: 12-31-88
Owner Tank Id: 4
SWRCB Tank Id: 30-011-000642-000011
Tank Status: A
Capacity: 4000
Active Date: 07-08-92
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

HIST UST:
Name: KESTER SOLDER COMPANY
Address: 1730 N ORANGETHORPE PARK
City,State,Zip: ANAHEIM, CA 92801
File Number: 0002EA84
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA84.pdf
Region: STATE
Facility ID: 00000001277
Facility Type: Other
Other Type: SOLDER MFG.
Contact Name: Not reported
Telephone: 7148710280
Owner Name: KESTER SOLDER CO. DIVISION OF
Owner Address: 1730 N. ORANGETHORPE PARK
Owner City,St,Zip: ANAHEIM, CA 92801
Total Tanks: 0004

Tank Num: 001
Container Num: #4
Year Installed: 1982
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002

**KESTER SOLDER COMPANY (Continued)** **1000401428**

Container Num: #5
Year Installed: 1982
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: #6
Year Installed: 1982
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: #7
Year Installed: 1982
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30005987
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7148710280
Mail To: Not reported
Mailing Address: 515 E TUOHEY AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: ANAHEIM 92801
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Orange Co. Industrial Site:
Name: KESTER DIVISION OF LITTON SYSTEMS, INC.
Address: 1730 N ORANGETHORP E PARK
City,State,Zip: ANAHEIM, CA 92801
Case ID: 03IC024
Record ID: RO0003256
Current Status: CLOSED 6/13/2005
Closure Type: Referred to Regional Board
Released Chemical: PERCHLOROETHYLENE; ORGANIC COMPOUNDS

**KESTER SOLDER COMPANY (Continued)** **1000401428**

CORTESE:

| | |
|---|---|
| Name: | KESTER SOLDER FACILITY |
| Address: | 1730 N ORANGETHORPE PKWY |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0605902107 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

EMI:

| | |
|---|---|
| Name: | KESTER SOLDER COMPANY |
| Address: | 1730 N ORANGETHORPE PARK |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 2001 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 20448 |
| Air District Name: | SC |
| SIC Code: | 3444 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Y |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 33 |
| Reactive Organic Gases Tons/Yr: | 23 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 1 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1 |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | KESTER SOLDER FACILITY |
| edr_fadd1: | 1730 |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Region: | CORTESE |
| Facility County Code: | 30 |
| Reg By: | LTNKA |
| Reg Id: | 083003088T |

**KESTER SOLDER COMPANY (Continued)** **1000401428**

WDS:

| | |
|---|---|
| Name: | KESTER SOLDER |
| Address: | 1730 N ORANGETHORPE PARK |
| City: | ANAHEIM |
| Facility ID: | Santa Ana River 30I002252 |
| Facility Type: | Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping. |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 8 |
| Facility Telephone: | 7148710281 |
| Facility Contact: | DAN HALL |
| Agency Name: | KESTER SOLDER |
| Agency Address: | 1730 N ORANGETHORPE PARK |
| Agency City,St,Zip: | ANAHEIM 92801 |
| Agency Contact: | DAN HALL |
| Agency Telephone: | 7148710281 |
| Agency Type: | Private |
| SIC Code: | 0 |
| SIC Code 2: | Not reported |
| Primary Waste Type: | Not reported |
| Primary Waste: | Not reported |
| Waste Type2: | Not reported |
| Waste2: | Not reported |
| Primary Waste Type: | Not reported |
| Secondary Waste: | Not reported |
| Secondary Waste Type: | Not reported |
| Design Flow: | 0 |
| Baseline Flow: | 0 |
| Reclamation: | Not reported |
| POTW: | Not reported |
| Treat To Water: | Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. |
| Complexity: | Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |

CIWQS:

| | |
|---|---|
| Name: | KESTER SOLDER |
| Address: | 1730 N ORANGETHORPE PARK |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Agency: | Kester Solder |
| Agency Address: | 1730 N Orangethorpe Park, Anaheim, CA 92801 |

**KESTER SOLDER COMPANY (Continued)** **1000401428**

| | |
|---|---|
| Place/Project Type: | Industrial - Rolling, Drawing, and Extruding of Nonferrous Metals, Except Copper and Aluminum |
| SIC/NAICS: | 3356 |
| Region: | 8 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 8 30I002252 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 03/31/1992 |
| Termination Date: | 07/01/2002 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 33.86007 |
| Longitude: | -117.90972 |

CERS:

| | |
|---|---|
| Name: | KESTER SOLDER FACILITY |
| Address: | 1730 N ORANGETHORPE PKWY |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Site ID: | 257277 |
| CERS ID: | T0605902107 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | RICHARD O. WILSON - ANAHEIM CITY |
| Entity Title: | Not reported |
| Affiliation Address: | 201 S. ANAHEIM BLVD. #601 |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | CARL BERNHARDT - SANTA ANA RWQCB (REGION 8) |
| Entity Title: | Not reported |
| Affiliation Address: | 3737 MAIN STREET, SUITE 500 |
| Affiliation City: | RIVERSIDE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 9517824495, |

| | |
|---|---|
| Name: | LITTON SYS INC KESTER SOLDER |
| Address: | 1730 N. ORANGETHORPE PARK |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Site ID: | 475705 |

**KESTER SOLDER COMPANY (Continued)** **1000401428**

CERS ID: 110000480863
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JESSEE J MCCLELLAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: TONY DOMINIC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT SANTA ANA RWQCB REGN 8
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREETNA SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: RICHARD O WILSON ANAHEIM CITY
Entity Title: Not reported
Affiliation Address: 201 S ANAHEIM BLVD 601
Affiliation City: ANAHEIM
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: ORANGE COUNTY NORTH BASIN - KESTER SOLDER FACILITY - NORTHROP GRUMMAN CORP.
Address: 1730 NORTH ORANGETHORPE PARK
City,State,Zip: ANAHEIM, CA 92801
Site ID: 200940
CERS ID: T0605939958
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500

**KESTER SOLDER COMPANY (Continued)** **1000401428**

| | |
|---|---|
| Affiliation City: | RIVERSIDE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 9517824379, |

---

**175 North 1/4-1/2 0.448 mi. 2366 ft.** **KIMBERLY WELL 01A** **PFAS** **S127519890 N/A**

**FULLERTON, CA**

**Relative: Lower**

**Actual: 173 ft.**

PFAS:

| | |
|---|---|
| Name: | KIMBERLY WELL 01A |
| Address: | Not reported |
| City,State,Zip: | FULLERTON, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | W0603010010 |
| Facility Region: | Not reported |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |
| | |
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | 3010010-021 |
| Matrix: | Liquid |
| Chemical: | HFPA-DA |
| Qualifier: | < |
| Value: | 2 |
| Reporting Limit: | Not reported |
| Detection Limit: | Not reported |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | Not reported |
| Units: | NG/L |
| Date: | 6/17/2021 |
| Field Pt Class: | PUBW |
| Site Use: | Drinking Water Wells |
| Site Type: | DDW Well |
| Latitude: | 33.862886 |
| Longitude: | -117.903498 |
| Geo Tracker URL: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603010010 |
| | |
| Name: | KIMBERLY WELL 01A |
| Address: | Not reported |
| City,State,Zip: | FULLERTON, CA |

**KIMBERLY WELL 01A (Continued)** **S127519890**

| | |
|---|---|
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | W0603010010 |
| Facility Region: | Not reported |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |

| | |
|---|---|
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | 3010010-021 |
| Matrix: | Liquid |
| Chemical: | 9ClPF3ONS |
| Qualifier: | < |
| Value: | 2 |
| Reporting Limit: | Not reported |
| Detection Limit: | Not reported |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | Not reported |
| Units: | NG/L |
| Date: | 6/17/2021 |
| Field Pt Class: | PUBW |
| Site Use: | Drinking Water Wells |
| Site Type: | DDW Well |
| Latitude: | 33.862886 |
| Longitude: | -117.903498 |
| Geo Tracker URL: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603010010 |

| | |
|---|---|
| Name: | KIMBERLY WELL 01A |
| Address: | Not reported |
| City,State,Zip: | FULLERTON, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | W0603010010 |
| Facility Region: | Not reported |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |

**KIMBERLY WELL 01A (Continued)** **S127519890**

| | |
|---|---|
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | 3010010-021 |
| Matrix: | Liquid |
| Chemical: | 11ClPF3OUDS |
| Qualifier: | < |
| Value: | 2 |
| Reporting Limit: | Not reported |
| Detection Limit: | Not reported |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | Not reported |
| Units: | NG/L |
| Date: | 6/17/2021 |
| Field Pt Class: | PUBW |
| Site Use: | Drinking Water Wells |
| Site Type: | DDW Well |
| Latitude: | 33.862886 |
| Longitude: | -117.903498 |
| Geo Tracker URL: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603010010 |

| | |
|---|---|
| Name: | KIMBERLY WELL 01A |
| Address: | Not reported |
| City,State,Zip: | FULLERTON, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | W0603010010 |
| Facility Region: | Not reported |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |

| | |
|---|---|
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | 3010010-021 |
| Matrix: | Liquid |
| Chemical: | ADONA |
| Qualifier: | < |
| Value: | 2 |
| Reporting Limit: | Not reported |
| Detection Limit: | Not reported |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | Not reported |
| Units: | NG/L |
| Date: | 6/17/2021 |
| Field Pt Class: | PUBW |
| Site Use: | Drinking Water Wells |

**KIMBERLY WELL 01A (Continued)** **S127519890**

| | |
|---|---|
| Site Type: | DDW Well |
| Latitude: | 33.862886 |
| Longitude: | -117.903498 |
| Geo Tracker URL: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603010010 |

| | |
|---|---|
| Name: | KIMBERLY WELL 01A |
| Address: | Not reported |
| City,State,Zip: | FULLERTON, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | W0603010010 |
| Facility Region: | Not reported |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |

| | |
|---|---|
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | 3010010-021 |
| Matrix: | Liquid |
| Chemical: | NETFOSAA |
| Qualifier: | < |
| Value: | 2 |
| Reporting Limit: | Not reported |
| Detection Limit: | Not reported |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | Not reported |
| Units: | NG/L |
| Date: | 5/14/2020 |
| Field Pt Class: | PUBW |
| Site Use: | Drinking Water Wells |
| Site Type: | DDW Well |
| Latitude: | 33.862886 |
| Longitude: | -117.903498 |
| Geo Tracker URL: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603010010 |

| | |
|---|---|
| Name: | KIMBERLY WELL 01A |
| Address: | Not reported |
| City,State,Zip: | FULLERTON, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | W0603010010 |
| Facility Region: | Not reported |

**KIMBERLY WELL 01A (Continued)** **S127519890**

| | |
|---|---|
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |
| | |
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | 3010010-021 |
| Matrix: | Liquid |
| Chemical: | NMEFOSAA |
| Qualifier: | < |
| Value: | 2 |
| Reporting Limit: | Not reported |
| Detection Limit: | Not reported |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | Not reported |
| Units: | NG/L |
| Date: | 5/14/2020 |
| Field Pt Class: | PUBW |
| Site Use: | Drinking Water Wells |
| Site Type: | DDW Well |
| Latitude: | 33.862886 |
| Longitude: | -117.903498 |
| Geo Tracker URL: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603010010 |
| | |
| Name: | KIMBERLY WELL 01A |
| Address: | Not reported |
| City,State,Zip: | FULLERTON, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | W0603010010 |
| Facility Region: | Not reported |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |
| | |
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | 3010010-021 |
| Matrix: | Liquid |
| Chemical: | PFNDCA |
| Qualifier: | < |

**KIMBERLY WELL 01A (Continued)** **S127519890**

| | |
|---|---|
| Value: | 2 |
| Reporting Limit: | Not reported |
| Detection Limit: | Not reported |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | Not reported |
| Units: | NG/L |
| Date: | 5/14/2020 |
| Field Pt Class: | PUBW |
| Site Use: | Drinking Water Wells |
| Site Type: | DDW Well |
| Latitude: | 33.862886 |
| Longitude: | -117.903498 |
| Geo Tracker URL: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603010010 |

| | |
|---|---|
| Name: | KIMBERLY WELL 01A |
| Address: | Not reported |
| City,State,Zip: | FULLERTON, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | W0603010010 |
| Facility Region: | Not reported |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |

| | |
|---|---|
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | 3010010-021 |
| Matrix: | Liquid |
| Chemical: | PFDOA |
| Qualifier: | < |
| Value: | 2 |
| Reporting Limit: | Not reported |
| Detection Limit: | Not reported |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | Not reported |
| Units: | NG/L |
| Date: | 5/14/2020 |
| Field Pt Class: | PUBW |
| Site Use: | Drinking Water Wells |
| Site Type: | DDW Well |
| Latitude: | 33.862886 |
| Longitude: | -117.903498 |
| Geo Tracker URL: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603010010 |

| | |
|---|---|
| Name: | KIMBERLY WELL 01A |
| Address: | Not reported |

**KIMBERLY WELL 01A (Continued)** **S127519890**

| | |
|---|---|
| City,State,Zip: | FULLERTON, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | W0603010010 |
| Facility Region: | Not reported |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |
| | |
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | 3010010-021 |
| Matrix: | Liquid |
| Chemical: | PFHA |
| Qualifier: | = |
| Value: | 4.6 |
| Reporting Limit: | Not reported |
| Detection Limit: | Not reported |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | Not reported |
| Units: | NG/L |
| Date: | 5/14/2020 |
| Field Pt Class: | PUBW |
| Site Use: | Drinking Water Wells |
| Site Type: | DDW Well |
| Latitude: | 33.862886 |
| Longitude: | -117.903498 |
| Geo Tracker URL: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603010010 |
| | |
| Name: | KIMBERLY WELL 01A |
| Address: | Not reported |
| City,State,Zip: | FULLERTON, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | W0603010010 |
| Facility Region: | Not reported |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |

**KIMBERLY WELL 01A (Continued)** **S127519890**

| | |
|---|---|
| Site History: | Not reported |
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | 3010010-021 |
| Matrix: | Liquid |
| Chemical: | PFTEDA |
| Qualifier: | < |
| Value: | 2 |
| Reporting Limit: | Not reported |
| Detection Limit: | Not reported |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | Not reported |
| Units: | NG/L |
| Date: | 5/14/2020 |
| Field Pt Class: | PUBW |
| Site Use: | Drinking Water Wells |
| Site Type: | DDW Well |
| Latitude: | 33.862886 |
| Longitude: | -117.903498 |
| Geo Tracker URL: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603010010 |
| Name: | KIMBERLY WELL 01A |
| Address: | Not reported |
| City,State,Zip: | FULLERTON, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | W0603010010 |
| Facility Region: | Not reported |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | 3010010-021 |
| Matrix: | Liquid |
| Chemical: | PFTRIDA |
| Qualifier: | < |
| Value: | 2 |
| Reporting Limit: | Not reported |
| Detection Limit: | Not reported |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | Not reported |
| Units: | NG/L |
| Date: | 5/14/2020 |

**KIMBERLY WELL 01A (Continued)** **S127519890**

| | |
|---|---|
| Field Pt Class: | PUBW |
| Site Use: | Drinking Water Wells |
| Site Type: | DDW Well |
| Latitude: | 33.862886 |
| Longitude: | -117.903498 |
| Geo Tracker URL: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603010010 |

Click this hyperlink while viewing on your computer to access
62 additional CA PFAS: record(s) in the EDR Site Report.

---

**AB176**
**NE**
**1/4-1/2**
**0.451 mi.**
**2379 ft.**

**JONATHAN MFG INC**
**1101 S ACACIA AVE**
**FULLERTON, CA 92831**

**LUST** **S117702866**
**NPDES** **N/A**
**CIWQS**

**Site 2 of 2 in cluster AB**

**Relative:**
**Higher**

**Actual:**
**183 ft.**

ORANGE CO. LUST:

| | |
|---|---|
| Name: | JONATHAN CO |
| Address: | 1101 S ACACIA AVE |
| City,State,Zip: | FULLERTON, CA 92631 |
| Region: | ORANGE |
| Facility Id: | 89UT128 |
| Released Substance: | Waste oil/Used oil |
| Date Closed: | 05/08/1990 |
| Record ID: | RO0002194 |

NPDES:

| | |
|---|---|
| Name: | JONATHAN MFG INC |
| Address: | 1101 S ACACIA AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| 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 30I009381 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Terminated |
| Status Date: | 11/15/1992 |
| Operator Name: | Jonathan Manufacturing Inc |
| Operator Address: | 1101 S Acacia Ave |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |

**JONATHAN MFG INC (Continued)** **S117702866**

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 8 |
| Regulatory Measure ID: | 208670 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 30I009381 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 11/15/1992 |
| Status: | Terminated |
| Status Date: | 11/15/1992 |
| Place Size: | 290200 |
| Place Size Unit: | SqFt |
| Contact: | Vic St John |
| Contact Title: | Not reported |
| Contact Phone: | 7145264651 |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Jonathan Manufacturing Inc |
| Operator Address: | 1101 S Acacia Ave |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |
| 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: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 714-526-4651 |
| 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 |

**JONATHAN MFG INC (Continued)** **S117702866**

| | |
|---|---|
| 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: | Santa Ana River |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | 3999-Manufacturing Industries, NEC |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

CIWQS:

| | |
|---|---|
| Name: | JONATHAN MFG INC |
| Address: | 1101 S ACACIA AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Agency: | Jonathan Manufacturing Inc |
| Agency Address: | 1101 S Acacia Ave, Fullerton, CA 92831 |
| Place/Project Type: | Industrial - Manufacturing Industries, NEC |
| SIC/NAICS: | 3999 |
| Region: | 8 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 8 30I009381 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 11/15/1992 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 33.86107 |
| Longitude: | -117.89816 |

**AC177** **GOLDEN WEST TOWING EQUIPMENT** **SEMS** **1018148638**
**ENE** **1850 E. ORANGETHORPE AVENUE** **CAN000900310**
**1/4-1/2** **FULLERTON, CA 92831**
**0.460 mi.**
**2430 ft.** **Site 1 of 3 in cluster AC**

**Relative: Higher**

**Actual: 185 ft.**

SEMS:

| | |
|---|---|
| Site ID: | 0900310 |
| EPA ID: | CAN000900310 |
| Name: | GOLDEN WEST TOWING EQUIPMENT |
| Address: | 1850 E. ORANGETHORPE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |
| Cong District: | Not reported |
| FIPS Code: | 06059 |
| Latitude: | Not reported |
| Longitude: | Not reported |
| FF: | N |
| NPL: | Not on the NPL |
| Non NPL Status: | NFRAP-Site does not qualify for the NPL based on existing information |

SEMS Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0900310 |
| EPA ID: | CAN000900310 |
| Site Name: | GOLDEN WEST TOWING EQUIPMENT |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | HX |
| Action Name: | PRE-CERC |
| SEQ: | 1 |
| Start Date: | 2014-07-01 04:00:00 |
| Finish Date: | 5/27/2015 5:00:00 AM |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0900310 |
| EPA ID: | CAN000900310 |
| Site Name: | GOLDEN WEST TOWING EQUIPMENT |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 2015-05-27 05:00:00 |
| Finish Date: | 5/27/2015 5:00:00 AM |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0900310 |
| EPA ID: | CAN000900310 |
| Site Name: | GOLDEN WEST TOWING EQUIPMENT |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |

**GOLDEN WEST TOWING EQUIPMENT (Continued)** **1018148638**

| | |
|---|---|
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | 2005-05-27 04:00:00 |
| Finish Date: | 6/29/2017 4:00:00 AM |
| Qual: | N |
| Current Action Lead: | EPA Perf |

---

**AC178** **GOLDEN WEST TOWING EQUIPMENT** **RESPONSE** **S117038707**
**ENE** **1850 EAST ORANGETHORPE AVENUE** **ENVIROSTOR** **N/A**
**1/4-1/2** **FULLERTON, CA 92831** **CERS HAZ WASTE**
**0.460 mi.** **Cortese**
**2430 ft.** **Site 2 of 3 in cluster AC** **CERS**

**Relative:**
**Higher**

**Actual:**
**185 ft.**

RESPONSE:

| | |
|---|---|
| Name: | GOLDEN WEST TOWING EQUIPMENT |
| Address: | 1850 EAST ORANGETHORPE AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60002066 |
| Site Type: | State Response |
| Site Type Detail: | State Response or NPL |
| Acres: | 0.5 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Daniel Cordero |
| Supervisor: | Eileen Mananian |
| Division Branch: | Cleanup Cypress |
| Site Code: | 401696 |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program Status: | Not reported |
| Status: | Backlog |
| Status Date: | 08/26/2017 |
| Restricted Use: | NO |
| Funding: | Responsible Party |
| Latitude: | 33.85962 |
| Longitude: | -117.8974 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC : | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CAN000900310 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 401696 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60002066 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Assessment Report |
| Completed Date: | 08/26/2017 |
| Comments: | This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required. |

**GOLDEN WEST TOWING EQUIPMENT (Continued)** **S117038707**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: EPA Decision.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: GOLDEN WEST TOWING EQUIPMENT
Address: 1850 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60002066
Status: Backlog
Status Date: 08/26/2017
Site Code: 401696
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Daniel Cordero
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.85962
Longitude: -117.8974
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAN000900310
Alias Type: EPA Identification Number
Alias Name: 401696
Alias Type: Project Code (Site Code)
Alias Name: 60002066

**GOLDEN WEST TOWING EQUIPMENT (Continued)** **S117038707**

Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/26/2017
Comments: This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: EPA Decision.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: GOLDEN WEST TOWING EQUIPMENT
Address: 1850 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 411393
CERS ID: 10580692
CERS Description: Hazardous Waste Generator

CORTESE:
Name: GOLDEN WEST TOWING EQUIPMENT
Address: 1850 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Region: CORTESE
Envirostor Id: 60002066
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: BACKLOG
Status Date: 08/26/2017
Site Code: 401696
Latitude: 33.859622
Longitude: -117.89747
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor

**GOLDEN WEST TOWING EQUIPMENT (Continued)** **S117038707**

Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

CERS:
Name: GOLDEN WEST TOWING E
Address: 1850 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Site ID: 425556
CERS ID: 60002066
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: EILEEN MANANIAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Lead Project Manager
Entity Name: DANIEL CORDERO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CYPRESS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: GOLDEN WEST TOWING EQUIPMENT
Address: 1850 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 411393
CERS ID: 10580692
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411393
Site Name: GOLDEN WEST TOWING EQUIPMENT
Violation Date: 02-16-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 05/12/2016. annual update required, need to complete blanks questions. 5-12-2016 updated disclosure submitted.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP

**GOLDEN WEST TOWING EQUIPMENT (Continued)** **S117038707**

Violation Source: CERS,

Site ID: 411393
Site Name: GOLDEN WEST TOWING EQUIPMENT
Violation Date: 12-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Site map shall include, evacuation staging area and hazardous material storage area.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 411393
Site Name: GOLDEN WEST TOWING EQUIPMENT
Violation Date: 12-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Business Emergency Plan needs to be reviewed and updated.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: annual update required, need to complete blank questions on disclosure
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS OBSERVED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**GOLDEN WEST TOWING EQUIPMENT (Continued)** **S117038707**

| | |
|---|---|
| Eval Date: | 03-01-2017 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | No violations observed. |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

Coordinates:

| | |
|---|---|
| Site ID: | 411393 |
| Facility Name: | GOLDEN WEST TOWING EQUIPMENT |
| Env Int Type Code: | HMBP |
| Program ID: | 10580692 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station., |
| Latitude: | 33.859600 |
| Longitude: | -117.897270 |

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: | Legal Owner |
| Entity Name: | GOLDEN WEST TOWING EQUIPMENT |
| Entity Title: | Not reported |
| Affiliation Address: | 1850 ORANGETHORPE |
| Affiliation City: | FULLERTON |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | (503) 982-5095, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | GOLDEN WEST TOWING EQUIPMENT |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 779-6000, |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | oscar covarrubias |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

**GOLDEN WEST TOWING EQUIPMENT (Continued)** **S117038707**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: oscar covarrubias
Entity Title: Not reported
Affiliation Address: 1850 E. Orangethorpe ave
Affiliation City: fullerton
Affiliation State: ca
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1850 E ORANGETHORPE AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Oscar Covarrubias
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: ,

Affiliation Type Desc: Parent Corporation
Entity Name: GOLDEN WEST TOWING EQUIPMENT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

---

**AD179** **TERRA UNIVERSAL** **ENVIROSTOR** **U001577033**
**North** **800 S. RAYMOND AVE.** **HIST UST** **N/A**
**1/4-1/2** **FULLERTON, CA 92831**
**0.463 mi.**
**2444 ft.** **Site 1 of 3 in cluster AD**

**Relative:** ENVIROSTOR:
**Lower**
Name: TERRA UNIVERSAL
**Actual:** Address: 800 S. RAYMOND AVE.
**170 ft.** City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001453
Status: Inactive - Needs Evaluation
Status Date: 09/14/2011
Site Code: 401568

**TERRA UNIVERSAL (Continued)** **U001577033**

Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86259
Longitude: -117.9057
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401568
Alias Type: Project Code (Site Code)
Alias Name: 60001453
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: PA/SI Site Screening
Schedule Due Date: 09/03/2011
Schedule Revised Date: Not reported

HIST UST:
Name: MOORE BUSINESS FORMS, INC.
Address: 800 S RAYMOND AVE
City,State,Zip: FULLERTON, CA 92632
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000019171
Facility Type: Other
Other Type: VACANT/FOR SALE
Contact Name: Not reported
Telephone: 2136929653
Owner Name: MOORE BUSINESS FORMS, INC.

**TERRA UNIVERSAL (Continued)** **U001577033**

Owner Address: 1205 MILWAUKEE AVENUE
Owner City,St,Zip: GLENVIEW, IL 60025
Total Tanks: 0000

Tank Num: 001
Container Num: FUL-1
Year Installed: 1972
Tank Capacity: 00030000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

---

**AD180** **MOORE BUSINESS FORMS** **CPS-SLIC** **S105502110**
**North** **800 S RAYMOND AVENUE** **N/A**
**1/4-1/2** **FULLERTON, CA**
**0.463 mi.**
**2444 ft.** **Site 2 of 3 in cluster AD**

**Relative:** **Lower**
**Actual:** **170 ft.**

SLIC REG 8:
Name: MOORE BUSINESS FORMS
Address: 800 S RAYMOND AVENUE
City: FULLERTON
Type: Soil and Groundwater
Facility Status: Closed
Staff: MGC
Substance: TCE
Lead Agency: Regional Board
Location Code: F-9
Thomas Bros Code: 769-A1

---

**AD181** **MOORE BUSINESS FORMS** **CPS-SLIC** **S106485377**
**North** **800 SOUTH RAYMOND AVE** **CERS** **N/A**
**1/4-1/2** **FULLERTON, CA**
**0.463 mi.**
**2444 ft.** **Site 3 of 3 in cluster AD**

**Relative:** **Lower**
**Actual:** **170 ft.**

CPS-SLIC:
Name: MOORE BUSINESS FORMS
Address: 800 SOUTH RAYMOND AVE
City,State,Zip: FULLERTON, CA
Region: STATE
**Facility Status:** **Completed - Case Closed**
Status Date: 02/07/2002
Global Id: SL605992700
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.8626674065914
Longitude: -117.905750761902
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Not reported

**MOORE BUSINESS FORMS (Continued)** **S106485377**

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:
Name: MOORE BUSINESS FORMS
Address: 800 SOUTH RAYMOND AVE
City,State,Zip: FULLERTON, CA
Site ID: 229923
CERS ID: SL605992700
CERS Description: Cleanup Program Site

---

**AC182** **CHEVRON USA** **LUST** **S120834660**
**NE** **1803 E ORANGETHORPE AVE** **N/A**
**1/4-1/2** **FULLERTON, CA 92631**
**0.469 mi.**
**2475 ft.** **Site 3 of 3 in cluster AC**

**Relative: Higher**
**Actual: 185 ft.**

ORANGE CO. LUST:
Name: CHEVRON USA
Address: 1803 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
Region: ORANGE
Facility Id: 85UT070
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 10/01/1986
Record ID: RO0002466

---

**AE183** **NORTHROP** **LUST** **S120834683**
**NW** **500 E ORANGETHORPE** **N/A**
**1/4-1/2** **ANAHEIM, CA 92801**
**0.469 mi.**
**2477 ft.** **Site 1 of 5 in cluster AE**

**Relative: Lower**
**Actual: 165 ft.**

ORANGE CO. LUST:
Name: NORTHROP
Address: 500 E ORANGETHORPE
City,State,Zip: ANAHEIM, CA 92801
Region: ORANGE
Facility Id: 86UT187
Released Substance: Chlorinated hydrocarbons
Date Closed: 11/12/1986
Record ID: RO0002866

---

**AE184** **NORTHROP CORP ESD** **RCRA-SQG** **1000409979**
**NW** **500 E ORANGETHORPE AVE** **LUST** **CAD008289431**
**1/4-1/2** **ANAHEIM, CA 92801** **PADS**
**0.469 mi.** **Cortese**
**2477 ft.** **Site 2 of 5 in cluster AE** **CERS**

**Relative: Lower**
**Actual: 165 ft.**

RCRA-SQG:
Date Form Received by Agency: 19960901
Handler Name: NORTHROP CORP
Handler Address: 500 E ORANGETHORPE AVE

**NORTHROP CORP ESD (Continued)** **1000409979**

| | |
|---|---|
| Handler City,State,Zip: | ANAHEIM, CA 92801 |
| EPA ID: | CAD008289431 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 4 |
| Mailing Address: | E ORANGETHORPE AVE |
| Mailing City,State,Zip: | ANAHEIM, CA 92801 |
| Owner Name: | NORTHROP CORPORATION |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |

**NORTHROP CORP ESD (Continued)** **1000409979**

| | |
|---|---|
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | NORTHROP CORPORATION |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |

**NORTHROP CORP ESD (Continued)** **1000409979**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTHROP CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: NORTHROP CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: NORTHROP CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900416
Handler Name: NORTHROP CORP/EMD
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920302

**NORTHROP CORP ESD (Continued)** **1000409979**

Handler Name: NORTHROP CORP. ELECTRONICS SYSTEMS DIVIS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

NAICS Code: 336411
NAICS Description: AIRCRAFT MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

**NORTHROP CORP ESD (Continued)** **1000409979**

| | |
|---|---|
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 19900711 |
| Actual Return to Compliance Date: | 19901026 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19900919 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |

**NORTHROP CORP ESD (Continued)** **1000409979**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19900711
Actual Return to Compliance Date: 19901026
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19900919
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

**NORTHROP CORP ESD (Continued)** **1000409979**

| | |
|---|---|
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19900711 |
| Actual Return to Compliance Date: | 19901026 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19900919 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 19900711 |
| Actual Return to Compliance Date: | 19901026 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |

**NORTHROP CORP ESD (Continued)** **1000409979**

| | |
|---|---|
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19900711 |
| Actual Return to Compliance Date: | 19901026 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |

**NORTHROP CORP ESD (Continued)** **1000409979**

| | |
|---|---|
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19900711 |
| Actual Return to Compliance Date: | 19901026 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 19930422 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**NORTHROP CORP ESD (Continued)** **1000409979**

| | |
|---|---|
| Evaluation Date: | 19930505 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900711 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901026 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900711 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901026 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900711 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901026 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900711 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |

**NORTHROP CORP ESD (Continued)** **1000409979**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901026 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900711 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901026 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900711 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901026 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

LUST:

| | |
|---|---|
| Name: | NORTHROP |
| Address: | 500 ORANGETHORPE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Lead Agency: | ORANGE COUNTY LOP |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605996729 |
| Global Id: | T0605996729 |
| Latitude: | 33.859524 |
| Longitude: | -117.913188 |
| Status: | Completed - Case Closed |
| Status Date: | 07/01/1985 |
| Case Worker: | AM |
| RB Case Number: | Not reported |
| Local Agency: | ORANGE COUNTY LOP |
| File Location: | Local Agency |
| Local Case Number: | 85UT053 |
| Potential Media Affect: | Under Investigation |
| Potential Contaminants of Concern: | Other Solvent or Non-Petroleum Hydrocarbon |
| Site History: | Not reported |

LUST:

**NORTHROP CORP ESD (Continued)** **1000409979**

| | |
|---|---|
| Global Id: | T0605996729 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | ANTHONY MARTINEZ |
| Organization Name: | ORANGE COUNTY LOP |
| Address: | 1241 E. DYER ROAD SUITE 120 |
| City: | SANTA ANA |
| Email: | amartinez@ochca.com |
| Phone Number: | 7144336011 |

LUST:

| | |
|---|---|
| Global Id: | T0605996729 |
| Status: | Open - Case Begin Date |
| Status Date: | 06/25/1985 |

| | |
|---|---|
| Global Id: | T0605996729 |
| Status: | Completed - Case Closed |
| Status Date: | 07/01/1985 |

LUST REG 8:

| | |
|---|---|
| Name: | NORTHROP |
| Address: | 500 ORANGETHORPE |
| City: | ANAHEIM |
| Region: | 8 |
| County: | Orange |
| Regional Board: | Santa Ana Region |
| Facility Status: | Case Closed |
| Case Number: | Not reported |
| Local Case Num: | 85UT053 |
| Case Type: | Undefined |
| Substance: | Hydrocarbons |
| 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: | T0605996729 |
| 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: | 7/1/1985 |
| Date Prelim Assessment Workplan Submitted: | Not reported |
| Date Pollution Characterization Began: | Not reported |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring: | Not reported |
| Enter Date: | Not reported |
| GW Qualifies: | Not reported |
| Soil Qualifies: | Not reported |

**NORTHROP CORP ESD (Continued)** **1000409979**

| | |
|---|---|
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | Not reported |
| Longitude: | Not reported |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 0 |
| Max MTBE Soil: | Not reported |
| MTBE Fuel: | 0 |
| MTBE Tested: | Not Required to be Tested. |
| MTBE Class: | * |
| Staff: | WDM |
| Staff Initials: | WJ |
| Lead Agency: | Local Agency |
| Local Agency: | 30000L |
| Hydr Basin #: | Not reported |
| Beneficial: | MUN |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |

Summary: Not reported

PADS:

| | |
|---|---|
| Name: | NORTHROP CORP ESD |
| Address: | 500 E ORANGETHORPE AVE |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 92801-1099 |
| EDR ID: | 1000409979 |
| EPAID: | CAD008289431 |
| Region: | 9 |
| Generator: | Y |
| Storer: | N |
| Disposer: | Y |
| Transporter: | N |
| Smelter: | N |
| Research Facility: | N |
| Mailing Address: | 1 NORTHROP AVENUE |
| Mailing Address 2: | Not reported |
| Mailing City: | HAWTHORNE |
| Mailing State: | CA |
| Mailing Zip: | 90250-3277 |
| Mailing Country: | US |
| Owner Name: | NORTHROP CORP |
| Certification Date: | 07/03/1990 |
| Contact Name: | KALIM U BUTT |
| Contact Title: | Not reported |
| Contact Telephone: | 714-871-1590 |
| Contact Text: | Not reported |
| Contact Email: | Not reported |

CORTESE:

| | |
|---|---|
| Name: | NORTHROP |
| Address: | 500 ORANGETHORPE |
| City,State,Zip: | ANAHEIM, CA 92801 |

**NORTHROP CORP ESD (Continued)** **1000409979**

| | |
|---|---|
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0605996729 |
| 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: | NORTHROP |
| Address: | 500 ORANGETHORPE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Site ID: | 234298 |
| CERS ID: | T0605996729 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | ANTHONY MARTINEZ - 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: | 7144336011, |

---

**AE185** **NORTHROP** **LUST** **U001578543**
**NW** **500 E ORANGETHORPE AVE** **HIST UST** **N/A**
**1/4-1/2** **ANAHEIM, CA 92801**
**0.469 mi.**
**2477 ft.** **Site 3 of 5 in cluster AE**

**Relative:**
**Lower**

**Actual:**
**165 ft.**

ORANGE CO. LUST:

| | |
|---|---|
| Name: | NORTHROP |
| Address: | 500 E ORANGETHORPE AVE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Region: | ORANGE |
| Facility Id: | 85UT053 |
| Released Substance: | Hydrocarbons |
| Date Closed: | 07/01/1985 |
| Record ID: | RO0002054 |

**NORTHROP (Continued)** **U001578543**

HIST UST:

| | |
|---|---|
| Name: | ELECTRO-MECHANICAL DIVISION |
| Address: | 500 E ORANGETHORPE AVE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| File Number: | 0002EC28 |
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC28.pdf |
| Region: | STATE |
| Facility ID: | 00000049449 |
| Facility Type: | Other |
| Other Type: | AEROSPACE MFG. |
| Contact Name: | J.B. WATSON |
| Telephone: | 7148715000 |
| Owner Name: | NORTHROP CORPORATION, ELECTRO |
| Owner Address: | 500 E. ORANGETHORPE AVE. |
| Owner City,St,Zip: | ANAHEIM, CA 92801 |
| Total Tanks: | 0001 |
| | |
| Tank Num: | 001 |
| Container Num: | 022 |
| Year Installed: | 1951 |
| Tank Capacity: | 00000200 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

Click here for Geo Tracker PDF:

---

**AE186** **NORTHROP CORP. EMD** **CPS-SLIC S106486967**
**NW** **500 ORANGETHORPE AVENUE E** **CERS N/A**
**1/4-1/2** **ANAHEIM, CA 92801**
**0.469 mi.**
**2477 ft.** **Site 4 of 5 in cluster AE**

**Relative:**
**Lower**

**Actual:**
**165 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | NORTHROP CORP. EMD |
| Address: | 500 ORANGETHORPE AVENUE E |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 07/26/1993 |
| Global Id: | SLT8R1614064 |
| Lead Agency: | SANTA ANA RWQCB (REGION 8) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 33.8588134 |
| Longitude: | -117.9126029 |
| Case Type: | Cleanup Program Site |
| Case Worker: | Not reported |
| Local Agency: | Not reported |
| RB Case Number: | SLT8R161 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

**NORTHROP CORP. EMD (Continued)** **S106486967**

CERS:
Name: NORTHROP CORP. EMD
Address: 500 ORANGETHORPE AVENUE E
City,State,Zip: ANAHEIM, CA 92801
Site ID: 202117
CERS ID: SLT8R1614064
CERS Description: Cleanup Program Site

---

**AE187** **NORTHROP CORP. EMD** **CPS-SLIC** **S105015196**
**NW** **500 E ORANGETHORPE AVENUE** **N/A**
**1/4-1/2** **ANAHEIM, CA**
**0.469 mi.**
**2477 ft.** **Site 5 of 5 in cluster AE**

**Relative:** **Lower**
**Actual:** **165 ft.**

SLIC REG 8:
Name: NORTHROP CORP. EMD
Address: 500 E ORANGETHORPE AVENUE
City: ANAHEIM
Type: Soil and Groundwater
Facility Status: Closed
Staff: MGC
Substance: SOLVENTS
Lead Agency: Regional Board
Location Code: A-26
Thomas Bros Code: Not reported

---

**AF188** **JOHNSON CONTROLS** **LUST** **U001577074**
**NNE** **1550 KIMBERLY** **HIST UST** **N/A**
**1/4-1/2** **FULLERTON, CA 92634** **WIP**
**0.474 mi.**
**2502 ft.** **Site 1 of 7 in cluster AF**

**Relative:** **Higher**
**Actual:** **176 ft.**

LUST REG 8:
Name: JOHNSON CONTROLS
Address: 1550 KIMBERLY
City: FULLERTON
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: Not reported
Local Case Num: 87UT212
Case Type: Undefined
Substance: Diesel
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Cause: Unknown
Leak Source: Unknown
Global ID: T0605967462
How Stopped Date: 9/9/9999
Enter Date: Not reported

**JOHNSON CONTROLS (Continued)** **U001577074**

| | |
|---|---|
| Date Confirmation of Leak Began: | Not reported |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | 1/1/1965 |
| Enforcement Date: | Not reported |
| Close Date: | 11/23/1987 |
| 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: | Not reported |
| Longitude: | Not reported |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 0 |
| Max MTBE Soil: | Not reported |
| MTBE Fuel: | 0 |
| MTBE Tested: | Not Required to be Tested. |
| MTBE Class: | * |
| Staff: | VJJ |
| Staff Initials: | WJ |
| Lead Agency: | Local Agency |
| Local Agency: | 30000L |
| Hydr Basin #: | Not reported |
| Beneficial: | MUN |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |

Summary: Not reported

HIST UST:

| | |
|---|---|
| Name: | JOHNSON CONTROLS, BATTERY DIVI |
| Address: | 1550 KIMBERLY AVE |
| City,State,Zip: | FULLERTON, CA 92634 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000042154 |
| Facility Type: | Other |
| Other Type: | BATTERY MANUFACTURIN |
| Contact Name: | JAMES G. COX (MANAGER) |
| Telephone: | 7148717740 |
| Owner Name: | JOHNSON CONTROLS, INC. |
| Owner Address: | 5757 N. GREEN BAY AVE. |
| Owner City,St,Zip: | MILWAUKEE, WI 53209 |
| Total Tanks: | 0005 |
| | |
| Tank Num: | 001 |
| Container Num: | 4 |
| Year Installed: | Not reported |

**JOHNSON CONTROLS (Continued)** **U001577074**

| | |
|---|---|
| Tank Capacity: | 00004000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

| | |
|---|---|
| Tank Num: | 002 |
| Container Num: | 3 |
| Year Installed: | 1978 |
| Tank Capacity: | 00005325 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 12 |
| Leak Detection: | None |

| | |
|---|---|
| Tank Num: | 003 |
| Container Num: | 1 |
| Year Installed: | 1978 |
| Tank Capacity: | 00002244 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 6 |
| Leak Detection: | None |

| | |
|---|---|
| Tank Num: | 004 |
| Container Num: | 5 |
| Year Installed: | Not reported |
| Tank Capacity: | 00002000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

| | |
|---|---|
| Tank Num: | 005 |
| Container Num: | 2 |
| Year Installed: | 1979 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

WIP:

| | |
|---|---|
| Name: | JOHNSON CONTROLS |
| Address: | 16981 E Gale Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91745 |
| Region: | 4 |
| File Number: | 105.0142 |
| **File Status:** | **Active** |
| Staff: | AHSU |
| Facility Suite: | Not reported |

**AF189** **JOHNSON CONTROLS BATTERY GROUP** **LUST** **S104160846**
**NNE** **1550 KIMBERLY AVE** **N/A**
**1/4-1/2** **FULLERTON, CA 92634**
**0.474 mi.**
**2502 ft.** **Site 2 of 7 in cluster AF**

**Relative:**
**Higher**

**Actual:**
**176 ft.**

LUST REG 8:

| | |
|---|---|
| Name: | JOHNSON CONTROLS BATTERY GROUP |
| Address: | 1550 KIMBERLY AVE |
| City: | FULLERTON |
| Region: | 8 |
| County: | Orange |
| Regional Board: | Santa Ana Region |
| Facility Status: | Remedial action (cleanup) Underway |
| Case Number: | 083002288T |
| Local Case Num: | Not reported |
| Case Type: | Soil only |
| Substance: | Diesel |
| Qty Leaked: | Not reported |
| Abate Method: | Excavate and Dispose - remove contaminated soil and dispose in approved site |
| Cross Street: | RAYMOND |
| Enf Type: | Not reported |
| Funding: | Not reported |
| How Discovered: | Tank Closure |
| How Stopped: | Not reported |
| Leak Cause: | Other Cause |
| Leak Source: | Piping |
| Global ID: | T0605901668 |
| How Stopped Date: | 6/11/1993 |
| Enter Date: | 8/27/1993 |
| Date Confirmation of Leak Began: | Not reported |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | 6/11/1993 |
| Enforcement Date: | Not reported |
| Close Date: | Not reported |
| Date Prelim Assessment Workplan Submitted: | Not reported |
| Date Pollution Characterization Began: | Not reported |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | 6/22/1993 |
| Date Post Remedial Action Monitoring: | Not reported |
| Enter Date: | 8/27/1993 |
| GW Qualifies: | Not reported |
| Soil Qualifies: | Not reported |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.8630759 |
| Longitude: | -117.8992496 |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 0 |
| Max MTBE Soil: | Not reported |
| MTBE Fuel: | 0 |
| MTBE Tested: | Not Required to be Tested. |
| MTBE Class: | * |
| Staff: | VJJ |
| Staff Initials: | SRL |

**JOHNSON CONTROLS BATTERY GROUP (Continued)** **S104160846**

| | |
|---|---|
| Lead Agency: | Local Agency |
| Local Agency: | 30013 |
| Hydr Basin #: | COASTAL PLAIN OF ORA |
| Beneficial: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |
| Summary: | Not reported |

---

**AF190** **JOHNSON CONTROLS** **LUST S105640974**
**NNE** **1550 KIMBERLY** **DEED N/A**
**1/4-1/2** **FULLERTON, CA 92634** **CHMIRS**
**0.474 mi.** **CERS**
**2502 ft.** **Site 3 of 7 in cluster AF**

**Relative:**
**Higher**

**Actual:**
**176 ft.**

LUST:

| | |
|---|---|
| Name: | JOHNSON CONTROLS |
| Address: | 1550 KIMBERLY |
| City,State,Zip: | FULLERTON, CA 92634 |
| Lead Agency: | ORANGE COUNTY LOP |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605967462 |
| Global Id: | T0605967462 |
| Latitude: | 33.862472 |
| Longitude: | -117.902501 |
| Status: | Completed - Case Closed |
| Status Date: | 11/23/1987 |
| Case Worker: | AM |
| RB Case Number: | Not reported |
| Local Agency: | ORANGE COUNTY LOP |
| File Location: | Local Agency |
| Local Case Number: | 87UT212 |
| Potential Media Affect: | Under Investigation |
| Potential Contaminants of Concern: | Diesel |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0605967462 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | ANTHONY MARTINEZ |
| Organization Name: | ORANGE COUNTY LOP |
| Address: | 1241 E. DYER ROAD SUITE 120 |
| City: | SANTA ANA |
| Email: | amartinez@ochca.com |
| Phone Number: | 7144336011 |

| | |
|---|---|
| Global Id: | T0605967462 |
| 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: | T0605967462 |
| Action Type: | ENFORCEMENT |

**JOHNSON CONTROLS (Continued)** **S105640974**

Date: 02/16/2021
Action: Historic Files

LUST:
Global Id: T0605967462
Status: Completed - Case Closed
Status Date: 11/23/1987

Global Id: T0605967462
Status: Open - Case Begin Date
Status Date: 11/23/1987

DEED:
Name: JOHNSON CONTROLS BATTERY GROUP, INC.
Address: 1550 EAST KIMBERLY DRIVE
City,State,Zip: FULLERTON, CA 92831
Envirostor ID: Not reported
Area: Not reported
Sub Area: Not reported
Site Type: Land Use Restrictions
Status: Not reported
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: HWMP Restrictions

CHMIRS:
Name: Not reported
Address: 1550 EAST KIMBERLY
City,State,Zip: FULLERTON, CA 92643
OES Incident Number: 07748
OES notification: Not reported
OES Date: 4/7/1995
OES Time: 11:05:15 AM
**Date Completed:** **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported

**JOHNSON CONTROLS (Continued)** **S105640974**

| | |
|---|---|
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | NO |
| Waterway: | light spray into storm drain |
| Spill Site: | Not reported |
| Cleanup By: | Not reported |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | CHEMICAL |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1995 |
| Agency: | johnson controls |
| Incident Date: | 4/7/95 0800 |
| Admin Agency: | Not reported |
| Amount: | 40 to 50 gal |
| Contained: | Not reported |
| Site Type: | IND PLT |
| E Date: | Not reported |
| Substance: | battery acid(sulphuric acid specific gravity 1835 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | unloading acid from truck to tank- transfer hose broke |

CERS:

| | |
|---|---|
| Name: | JOHNSON CONTROLS |
| Address: | 1550 KIMBERLY |
| City,State,Zip: | FULLERTON, CA 92634 |
| Site ID: | 250762 |
| CERS ID: | T0605967462 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | ANTHONY MARTINEZ - ORANGE COUNTY LOP |
| Entity Title: | Not reported |
| Affiliation Address: | 1241 E. DYER ROAD SUITE 120 |
| Affiliation City: | SANTA ANA |
| Affiliation State: | CA |

**JOHNSON CONTROLS (Continued)** **S105640974**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 7144336011, |
| 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, |

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**AF191** **JOHNSON CONTROLS** **Cortese** **S125984398**
**NNE** **1550 KIMBERLY** **N/A**
**1/4-1/2** **FULLERTON, CA 92634**
**0.474 mi.**
**2502 ft.** **Site 4 of 7 in cluster AF**

**Relative:** CORTESE:
**Higher**

| | |
|---|---|
| Name: | JOHNSON CONTROLS |
| Address: | 1550 KIMBERLY |
| City,State,Zip: | FULLERTON, CA 92634 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0605967462 |
| 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 |

**Actual:**
**176 ft.**

**AF192**
**NNE**
**1/4-1/2**
**0.474 mi.**
**2504 ft.**

**Relative:**
**Higher**

**Actual:**
**176 ft.**

**JOHNSON CONTROLS BATTERY GROUP**
**1550 E KIMBERLY AVE**
**FULLERTON, CA 92634**

**Site 5 of 7 in cluster AF**

**ENVIROSTOR**
**LUST**
**SWEEPS UST**
**HIST UST**
**CA FID UST**
**DEED**
**Cortese**
**EMI**
**HWP**
**WDS**
**CIWQS**
**CERS**

**S101619648**
**N/A**

ENVIROSTOR:

| | |
|---|---|
| Name: | JOHNSON CONTROLS BATTERY GROUP INC |
| Address: | 1550 E KIMBERLY AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60001457 |
| Status: | No Action Required |
| Status Date: | 10/02/2018 |
| Site Code: | 400327 |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 15 |
| NPL: | NO |
| Regulatory Agencies: | US EPA |
| Lead Agency: | US EPA |
| Program Manager: | Not reported |
| Supervisor: | Robert Senga |
| Division Branch: | Cleanup Cypress |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program: | EPA - PASI |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | EPA Grant |
| Latitude: | 33.86248 |
| Longitude: | -117.9022 |
| APN: | NONE SPECIFIED |
| Past Use: | BATTERY MANUFACTURING |
| Potential COC: | Arsenic Lead Tetrachloroethylene (PCE TPH-diesel Trichloroethylene (TCE |
| Confirmed COC: | Arsenic Lead Tetrachloroethylene (PCE TPH-diesel |
| Potential Description: | SOIL |
| Alias Name: | Globe Union |
| Alias Type: | Alternate Name |
| Alias Name: | 400327 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60001457 |
| Alias Type: | Envirostor ID Number |
| Alias Name: | 71002189 |
| Alias Type: | Envirostor ID Number |
| Alias Name: | 80001553 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | PA/SI Reassessment |
| Completed Date: | 02/15/2012 |

**JOHNSON CONTROLS BATTERY GROUP (Continued)** **S101619648**

Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: JOHNSON CONTROLS BATTERY GROUP INC
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 926315213
Facility ID: 80001553
Status: Certified O&M - Land Use Restrictions Only
Status Date: 09/20/2007
Site Code: 400327
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 15
NPL: NO
Regulatory Agencies: TPCAB
Lead Agency: PCA
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.86295
Longitude: -117.9009
APN: 073-110-63
Past Use: BATTERY MANUFACTURING, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, HAZARDOUS WASTE TREATMENT, MANUFACTURING - METAL
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: AQUI, SOIL
Alias Name: 073-110-63
Alias Type: APN
Alias Name: CAD008323388
Alias Type: EPA Identification Number
Alias Name: 110000479946
Alias Type: EPA (FRS #)
Alias Name: 400327
Alias Type: Project Code (Site Code)
Alias Name: 60001457
Alias Type: Envirostor ID Number
Alias Name: 80001553
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**JOHNSON CONTROLS BATTERY GROUP (Continued)** **S101619648**

Completed Document Type: Preliminary Assessment Report
Completed Date: 09/01/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 11/01/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 02/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/02/2007
Comments: Completed.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: JOHNSON CONTROLS BATTERY GROUP
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
Lead Agency: FULLERTON, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901668
Global Id: T0605901668
Latitude: 33.8630759
Longitude: -117.8992496
Status: Completed - Case Closed
Status Date: 02/01/1994
Case Worker: SRL
RB Case Number: 083002288T
Local Agency: FULLERTON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605901668
Contact Type: Local Agency Caseworker
Contact Name: STEPHEN LONG

**JOHNSON CONTROLS BATTERY GROUP (Continued)** **S101619648**

Organization Name: FULLERTON, CITY OF
Address: 312 E. COMMONWEALTH AVE.
City: FULLERTON
Email: stevel@fullertonfire.org
Phone Number: 7147383160

Global Id: T0605901668
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: T0605901668
Action Type: Other
Date: 06/11/1993
Action: Leak Discovery

Global Id: T0605901668
Action Type: REMEDIATION
Date: 06/01/1993
Action: Excavation

Global Id: T0605901668
Action Type: Other
Date: 06/22/1993
Action: Leak Reported

Global Id: T0605901668
Action Type: Other
Date: 06/11/1993
Action: Leak Stopped

LUST:
Global Id: T0605901668
Status: Open - Case Begin Date
Status Date: 06/11/1993

Global Id: T0605901668
Status: Open - Remediation
Status Date: 06/22/1993

Global Id: T0605901668
Status: Completed - Case Closed
Status Date: 02/01/1994

ORANGE CO. LUST:
Name: JOHNSON CONTROLS
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
Region: ORANGE
Facility Id: 87UT212

**JOHNSON CONTROLS BATTERY GROUP (Continued)** **S101619648**

Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4
Date Closed: 11/23/1987
Record ID: RO0001207

SWEEPS UST:
Name: JOHNSON CONTROLS BATTERY DIV
Address: 1550 E KIMBERLY AVE
City: FULLERTON
Status: Active
Comp Number: 5111
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 665
SWRCB Tank Id: 30-013-005111-000010
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: GASHOL
Number Of Tanks: 1

HIST UST:
Name: JOHNSON CONTROLS BATTERY DIVI
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
File Number: 0002EA56
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA56.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30008324
Regulated By: UTNKA

**JOHNSON CONTROLS BATTERY GROUP (Continued)** **S101619648**

Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7148717740
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92634
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

DEED:
Name: JOHNSON CONTROLS BATTERY GROUP INC
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 926315213
Envirostor ID: 80001553
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: CORRECTIVE ACTION
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 08/02/2007
File Name: Envirostor Land Use Restrictions

Name: JOHNSON CONTROLS BATTERY GROUP INC
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 926315213
Envirostor ID: CAD008323388
Area: Not reported
Sub Area: Not reported
Site Type: CLOSED
Status: CLOSED
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 08/02/2007
File Name: Envirostor Land Use Restrictions

CORTESE:
Name: JOHNSON CONTROLS BATTERY GROUP
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901668
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

**JOHNSON CONTROLS BATTERY GROUP (Continued)** **S101619648**

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

EMI:

| | |
|---|---|
| Name: | JOHNSON CONTROLS BATTERY GROUP |
| Address: | 1550 E KIMBERLY AVE |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 1993 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 23559 |
| Air District Name: | SC |
| SIC Code: | 3691 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 6 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 4 |

| | |
|---|---|
| Name: | JOHNSON CONTROLS BATTERY GROUP |
| Address: | 1550 E KIMBERLY AVE |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 1995 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 23559 |
| Air District Name: | SC |
| SIC Code: | 3691 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 6 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 4 |

| | |
|---|---|
| Name: | JOHNSON CONTROLS BATTERY GROUP |
| Address: | 1550 E KIMBERLY AVE |
| City,State,Zip: | FULLERTON, CA 92634 |

**JOHNSON CONTROLS BATTERY GROUP (Continued)** **S101619648**

| | |
|---|---|
| Year: | 1996 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 23559 |
| Air District Name: | SC |
| SIC Code: | 3691 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 10 |
| Reactive Organic Gases Tons/Yr: | 8 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 4 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 10 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 7 |

| | |
|---|---|
| Name: | JOHNSON CONTROLS BATTERY GROUP |
| Address: | 1550 E KIMBERLY AVE |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 1997 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 23559 |
| Air District Name: | SC |
| SIC Code: | 3691 |
| 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: | 11 |
| Reactive Organic Gases Tons/Yr: | 8 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 6 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 4 |

| | |
|---|---|
| Name: | JOHNSON CONTROLS BATTERY GROUP |
| Address: | 1550 E KIMBERLY AVE |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 1998 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 23559 |
| Air District Name: | SC |
| SIC Code: | 3691 |
| 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: | 11 |
| Reactive Organic Gases Tons/Yr: | 8 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 6 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 4 |

**JOHNSON CONTROLS BATTERY GROUP (Continued)** **S101619648**

| | |
|---|---|
| Name: | JOHNSON CONTROLS BATTERY GROUP |
| Address: | 1550 E KIMBERLY AVE |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 1999 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 23559 |
| Air District Name: | SC |
| SIC Code: | 3691 |
| 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: | 11 |
| Reactive Organic Gases Tons/Yr: | 8 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 6 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 4 |

| | |
|---|---|
| Name: | JOHNSON CONTROLS BATTERY GROUP |
| Address: | 1550 E KIMBERLY AVE |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 2000 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 23559 |
| Air District Name: | SC |
| SIC Code: | 3691 |
| 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: | 11 |
| Reactive Organic Gases Tons/Yr: | 8 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 6 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 4 |

| | |
|---|---|
| Name: | JOHNSON CONTROLS BATTERY GROUP INC |
| Address: | 1550 E KIMBERLY AVE |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 2001 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 23559 |
| Air District Name: | SC |
| SIC Code: | 3691 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Y |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 12 |
| Reactive Organic Gases Tons/Yr: | 9 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 4 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |

**JOHNSON CONTROLS BATTERY GROUP (Continued)** **S101619648**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: JOHNSON CONTROLS BATTERY GROUP INC
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2002
County Code: 30
Air Basin: SC
Facility ID: 23559
Air District Name: SC
SIC Code: 3691
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
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: JOHNSON CONTROLS BATTERY GROUP INC
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2003
County Code: 30
Air Basin: SC
Facility ID: 23559
Air District Name: SC
SIC Code: 3691
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
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: JOHNSON CONTROLS BATTERY GROUP INC
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2004
County Code: 30
Air Basin: SC
Facility ID: 23559
Air District Name: SC
SIC Code: 3691
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.6249
Reactive Organic Gases Tons/Yr: 2.34

**JOHNSON CONTROLS BATTERY GROUP (Continued)** **S101619648**

Carbon Monoxide Emissions Tons/Yr: 0.08
NOX - Oxides of Nitrogen Tons/Yr: 0.297
SOX - Oxides of Sulphur Tons/Yr: 0.001896
Particulate Matter Tons/Yr: 0.017668
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.02

HWP:

| | |
|---|---|
| EPA ID: | CAD008323388 |
| Name: | JOHNSON CONTROLS BATTERY GROUP INC |
| Address: | 1550 E KIMBERLY AVE |
| Cleanup Status: | CLOSED |
| Latitude: | 33.86295 |
| Longitude: | -117.9009 |
| Facility Type: | Historical - Non-Operating |
| Facility Size: | Not reported |
| Supervisor: | Not reported |
| Site Code: | 400327 |
| Senate District: | 29 |
| Assembly District: | 65 |
| Public Information Officer: | Not reported |
| Commercial Offsite Facility Types: | Not reported |
| Quarterly Update: | The facility is located at 1550 east Kimberly Avenue in Fullerton. It obtained the Interim Status Document on March 30, 1981 for a hazardous waste container storage unit, a used oil storage area, and a wastewater treatment unit. The facility manufactured lead acid auto batteries. On March 24, 1994, the Closure Plan was approved by DTSC. On June 12, 1995, the Closure Certification Report was approved by DTSC. Corrective action has been completed at this facility |
| Project Manager Lead: | Not reported |
| Project Manager: | Not reported |
| Permit Type: | RCRA |
| Permit Effective Date: | Not reported |
| Permit Expiration Date: | Not reported |
| Calenviroscreen Score: | 86-90% |
| Total Planned Hours: | Not reported |
| Total Planned Amount: | Not reported |
| Total Actual Hours: | Not reported |

Activities:

| | |
|---|---|
| EPA ID: | CAD008323388 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | JOHNSON CONTROLS BATTERY GROUP INC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Imported 12/2011:PERMIT1 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1 |
| Event Description: | New Operating Permit - APPLICATION PART A RECEIVED |
| Actual Date: | 11/19/1980 |

**JOHNSON CONTROLS BATTERY GROUP (Continued)** **S101619648**

EPA ID: CAD008323388
Facility Type: Historical - Non-Operating
Facility Name: JOHNSON CONTROLS BATTERY GROUP INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Imported - No DTSC Approval Documented,
Unit Names: CONTAIN1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 01/15/1991

Closure:
EPA ID: CAD008323388
Facility Type: Historical - Non-Operating
Facility Name: JOHNSON CONTROLS BATTERY GROUP INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 06/12/1995

Maint:
EPA ID: CAD008323388
Facility Type: Historical - Non-Operating
Facility Name: JOHNSON CONTROLS BATTERY GROUP INC
Title: LUC for the Johnson Controls facility dated 8/2/2007.
Document Type: Deed Restriction / LUC Issued
Receive Date: 08/02/2007
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Due Date: Not reported

Alias:
EPA ID: CAD008323388
Facility Type: Historical - Non-Operating
Facility Name: JOHNSON CONTROLS BATTERY GROUP INC
Facility Status: CLOSED

**JOHNSON CONTROLS BATTERY GROUP (Continued)** **S101619648**

Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110000479946

EPA ID: CAD008323388
Facility Type: Historical - Non-Operating
Facility Name: JOHNSON CONTROLS BATTERY GROUP INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: 400327

WDS:
Name: JOHNSON CONTROLS
Address: 1550 E KIMBERLY AVE
City: FULLERTON
Facility ID: Santa Ana River 30I005421
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: 7145786622
Facility Contact: RAY HALE
Agency Name: JOHNSON CONTROLS
Agency Address: 1550 E KIMBERLY AVE
Agency City,St,Zip: FULLERTON 92634
Agency Contact: RAY HALE
Agency Telephone: 7145786622
Agency Type: Private
SIC Code: 3691
SIC Code 2: Not reported
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste: STORMS
Waste Type2: Not reported
Waste2: Stormwater Runoff
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0

**JOHNSON CONTROLS BATTERY GROUP (Continued)** **S101619648**

Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:
Name: JOHNSON CONTROLS
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
Agency: Johnson Controls
Agency Address: 1550 E Kimberly Ave, Fullerton, CA 92634
Place/Project Type: Industrial - Storage Batteries
SIC/NAICS: 3691
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I005421
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/07/1992
Termination Date: 08/09/2007
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

CERS:
Name: JOHNSON CONTROLS BATTERY GROUP INC
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 926315213
Site ID: 205557
CERS ID: CAD008323388
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: JOHNSON CONTROLS BATTERY GROUP INC
Entity Title: Not reported
Affiliation Address: 5757 N GREEN BAY AVE

**JOHNSON CONTROLS BATTERY GROUP (Continued)** **S101619648**

Affiliation City: MILWAUKEE
Affiliation State: WI
Affiliation Country: Not reported
Affiliation Zip: 532094408
Affiliation Phone: 4145242459,

Affiliation Type Desc: Facility Contact
Entity Name: DEBBIE HASTINGS
Entity Title: Not reported
Affiliation Address: 5757 N GREEN BAY AVE
Affiliation City: MILWAUKEE
Affiliation State: WI
Affiliation Country: Not reported
Affiliation Zip: 532094408
Affiliation Phone: 4145242459,

Name: JOHNSON CONTROLS BATTERY GROUP
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
Site ID: 221879
CERS ID: T0605901668
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHEN LONG - FULLERTON, CITY OF
Entity Title: Not reported
Affiliation Address: 312 E. COMMONWEALTH AVE.
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7147383160,

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,

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**AF193** **JOHNSON CONTROLS BATTERY GROUP, INC** **SEMS-ARCHIVE** **1000162246**
**NNE** **1550 E. KIMBERLY AVENUE** **CORRACTS** **CAD008323388**
**1/4-1/2** **FULLERTON, CA 92831** **RCRA-TSDF**
**0.474 mi.** **RCRA-LQG**
**2504 ft.** **Site 6 of 7 in cluster AF**

**Relative:** **Higher**
**Actual:** **176 ft.**

SEMS Archive:
Site ID: 0901050
EPA ID: CAD008323388
Name: GLOBE-UNION
Address: 1550 E KIMBERLY AVE
Address 2: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

City,State,Zip: FULLERTON, CA 92631
Cong District: 39
FIPS Code: 06059
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901050
EPA ID: CAD008323388
Site Name: GLOBE-UNION
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-09-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901050
EPA ID: CAD008323388
Site Name: GLOBE-UNION
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-09-01 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901050
EPA ID: CAD008323388
Site Name: GLOBE-UNION
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901050
EPA ID: CAD008323388
Site Name: GLOBE-UNION
NPL: N

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: 1985-03-01 06:00:00
Finish Date: 1985-05-01 05:00:00
Qual: L
Current Action Lead: St Perf

CORRACTS:
Name: JOHNSON CONTROLS BATTERY GROUP, INC
Address: 1550 E. KIMBERLY AVENUE
Address 2: Not reported
EPA ID: CAD008323388
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19901101
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-LQG:
Date Form Received by Agency: 20080227
Handler Name: JOHNSON CONTROLS BATTERY GROUP, INC
Handler Address: 1550 E. KIMBERLY AVENUE
Handler City,State,Zip: FULLERTON, CA 92831
EPA ID: CAD008323388
Contact Name: DEBBIE J HASTINGS
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 414-524-2459
Contact Fax: Not reported
Contact Email: DEBBIE.J.HASTINGS@JCI.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2007
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 5757 N. GREENBAY AVENUE
Mailing City,State,Zip: MILWAUKEE, WI 53209
Owner Name: JOHNSON CONTROLS BATTERY GROPUP INC
Owner Type: Private
Operator Name: JOHNSON CONTROLS BATTERY GROUP, INC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

| | |
|---|---|
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Storage |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Storage |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | Yes |
| Corrective Action Priority Ranking: | Low |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20081015 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Waste Code: D029
Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JOHNSON CONTROLS INC-GLOBE BATTERY DIV
Legal Status: Private

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

| | |
|---|---|
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 591 |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, WI 99999 |
| Owner/Operator Telephone: | 414-228-2452 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | JOHNSON CONTROLS BATTERY GROPUP INC |
| Legal Status: | Private |
| Date Became Current: | 19780101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5757 N. GREENBAY AVE |
| Owner/Operator City,State,Zip: | MILWAUKEE, WI 53209 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | RAY HALE |
| Legal Status: | Private |
| Date Became Current: | 20030115 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | JOHNSON CONTROLS INC. |
| Legal Status: | Private |
| Date Became Current: | 19780101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1550 E. KIMBERLY AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | RAYMOND HALE |
| Legal Status: | Private |
| Date Became Current: | 20030115 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | JOHNSON CONTROLS INC-GLOBE BATTERY DIV |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 591 |
| Owner/Operator City,State,Zip: | MILWAUKEE, WI 53201 |
| Owner/Operator Telephone: | 414-228-2452 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | JOHNSON CONTROLS |
| Legal Status: | Private |
| Date Became Current: | 19780101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1550 E. KIMBERLY AVE. |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | JOHNSON CONTROLS BATTERY GROUP, INC |
| Legal Status: | Private |
| Date Became Current: | 19780101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: | JOHNSON CONTROLS GLOBE BATTERY DIV |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19800818 |
| Handler Name: | JOHNSON CONTROLS GLOBE BATTERY DIV |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800818
Handler Name: JOHNSON CONTROLS GLOBE BATTERY DIV
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980206
Handler Name: JOHNSON CONTROLS GLOBE BATTERY DIV
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940316
Handler Name: JOHNSON CONTROLS BATTERY GROUP INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960226
Handler Name: JOHNSON CONTROLS BATTERY GROUP INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Receive Date: 19990304
Handler Name: JOHNSON CONTROLS BATTERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: JOHNSON CONTROLS BATTERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020206
Handler Name: JOHNSON CONTROLS BATTERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040205
Handler Name: JOHNSON CONTROLS BATTERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060216
Handler Name: JOHNSON CONTROLS BATTERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080227
Handler Name: JOHNSON CONTROLS BATTERY GROUP, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 335911
NAICS Description: STORAGE BATTERY MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19871026
Actual Return to Compliance Date: 19880210
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880111
Enforcement Identifier: 002
Date of Enforcement Action: 19871214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

| | |
|---|---|
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19940429 |
| Actual Return to Compliance Date: | 19940503 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19940513 |
| Enforcement Identifier: | 004 |
| Date of Enforcement Action: | 19940429 |
| Enforcement Responsible Agency: | State |

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920514
Actual Return to Compliance Date: 19920528
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

| | |
|---|---|
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19871026 |
| Actual Return to Compliance Date: | 19880210 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19880111 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19871214 |
| Enforcement Responsible Agency: | State |

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940429
Actual Return to Compliance Date: 19940513
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940513
Enforcement Identifier: 004
Date of Enforcement Action: 19940429
Enforcement Responsible Agency: State

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871026
Actual Return to Compliance Date: 19880210
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880111
Enforcement Identifier: 001
Date of Enforcement Action: 19871026
Enforcement Responsible Agency: State

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19871026
Actual Return to Compliance Date: 19880210
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880111
Enforcement Identifier: 001
Date of Enforcement Action: 19871026
Enforcement Responsible Agency: State

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890531
Actual Return to Compliance Date: 19890721
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890815
Enforcement Identifier: 003
Date of Enforcement Action: 19890713
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19871026
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880210
Scheduled Compliance Date: 19880111
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890612
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940317
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940503
Scheduled Compliance Date: 19940513
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920514
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920528
Scheduled Compliance Date: Not reported
Date of Request: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

| | |
|---|---|
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20031203 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19871026 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19880210 |
| Scheduled Compliance Date: | 19880111 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20050328 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19891218 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940317 |

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

| | |
|---|---|
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940513 |
| Scheduled Compliance Date: | 19940513 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19950410 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19871130 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19871026 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19880210 |
| Scheduled Compliance Date: | 19880111 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20050426 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

| | |
|---|---|
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20061026 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19871026 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19880210 |
| Scheduled Compliance Date: | 19880111 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19920528 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19951005 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

| | |
|---|---|
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19891228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19890531 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19890721 |
| Scheduled Compliance Date: | 19890815 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

RCRA-LQG:

| | |
|---|---|
| Date Form Received by Agency: | 20080227 |
| Handler Name: | JOHNSON CONTROLS BATTERY GROUP, INC |
| Handler Address: | 1550 E. KIMBERLY AVENUE |
| Handler City,State,Zip: | FULLERTON, CA 92831 |
| EPA ID: | CAD008323388 |
| Contact Name: | DEBBIE J HASTINGS |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | 414-524-2459 |
| Contact Fax: | Not reported |
| Contact Email: | DEBBIE.J.HASTINGS@JCI.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2007 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 5757 N. GREENBAY AVENUE |
| Mailing City,State,Zip: | MILWAUKEE, WI 53209 |
| Owner Name: | JOHNSON CONTROLS BATTERY GROPUP INC |
| Owner Type: | Private |
| Operator Name: | JOHNSON CONTROLS BATTERY GROUP, INC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Storage |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Storage |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

| | |
|---|---|
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | Yes |
| Corrective Action Priority Ranking: | Low |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20081015 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Waste Code: D029
Waste Description: 1,1-DICHLOROETHYLENE

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JOHNSON CONTROLS INC-GLOBE BATTERY DIV
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 591
Owner/Operator City,State,Zip: CITY NOT REPORTED, WI 99999
Owner/Operator Telephone: 414-228-2452
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOHNSON CONTROLS BATTERY GROPUP INC
Legal Status: Private
Date Became Current: 19780101
Date Ended Current: Not reported
Owner/Operator Address: 5757 N. GREENBAY AVE
Owner/Operator City,State,Zip: MILWAUKEE, WI 53209
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RAY HALE
Legal Status: Private
Date Became Current: 20030115
Date Ended Current: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

| | |
|---|---|
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | JOHNSON CONTROLS INC. |
| Legal Status: | Private |
| Date Became Current: | 19780101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1550 E. KIMBERLY AVE |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | RAYMOND HALE |
| Legal Status: | Private |
| Date Became Current: | 20030115 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | JOHNSON CONTROLS INC-GLOBE BATTERY DIV |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 591 |
| Owner/Operator City,State,Zip: | MILWAUKEE, WI 53201 |
| Owner/Operator Telephone: | 414-228-2452 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | JOHNSON CONTROLS |
| Legal Status: | Private |
| Date Became Current: | 19780101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1550 E. KIMBERLY AVE. |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | JOHNSON CONTROLS BATTERY GROUP, INC |

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

| | |
|---|---|
| Legal Status: | Private |
| Date Became Current: | 19780101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: | JOHNSON CONTROLS GLOBE BATTERY DIV |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19800818 |
| Handler Name: | JOHNSON CONTROLS GLOBE BATTERY DIV |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19800818 |
| Handler Name: | JOHNSON CONTROLS GLOBE BATTERY DIV |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19980206 |
| Handler Name: | JOHNSON CONTROLS GLOBE BATTERY DIV |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940316
Handler Name: JOHNSON CONTROLS BATTERY GROUP INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960226
Handler Name: JOHNSON CONTROLS BATTERY GROUP INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: JOHNSON CONTROLS BATTERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: JOHNSON CONTROLS BATTERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Receive Date: 20020206
Handler Name: JOHNSON CONTROLS BATTERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040205
Handler Name: JOHNSON CONTROLS BATTERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060216
Handler Name: JOHNSON CONTROLS BATTERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080227
Handler Name: JOHNSON CONTROLS BATTERY GROUP, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 335911
NAICS Description: STORAGE BATTERY MANUFACTURING

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Facility Has Received Notices of Violation:

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 19871026 |
| Actual Return to Compliance Date: | 19880210 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19880111 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19871214 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940429
Actual Return to Compliance Date: 19940503
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940513
Enforcement Identifier: 004
Date of Enforcement Action: 19940429
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19920514 |
| Actual Return to Compliance Date: | 19920528 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871026
Actual Return to Compliance Date: 19880210
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880111
Enforcement Identifier: 002
Date of Enforcement Action: 19871214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940429
Actual Return to Compliance Date: 19940513
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940513
Enforcement Identifier: 004
Date of Enforcement Action: 19940429
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871026
Actual Return to Compliance Date: 19880210
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880111
Enforcement Identifier: 001
Date of Enforcement Action: 19871026
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19871026
Actual Return to Compliance Date: 19880210
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880111
Enforcement Identifier: 001
Date of Enforcement Action: 19871026
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19890531 |
| Actual Return to Compliance Date: | 19890721 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19890815 |
| Enforcement Identifier: | 003 |
| Date of Enforcement Action: | 19890713 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 19871026 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19880210 |
| Scheduled Compliance Date: | 19880111 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19890612 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940317 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940503 |
| Scheduled Compliance Date: | 19940513 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19920514 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920528 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20031203 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19871026 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19880210 |
| Scheduled Compliance Date: | 19880111 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20050328 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19891218 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940317 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940513 |
| Scheduled Compliance Date: | 19940513 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19950410 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19871130 |
| Evaluation Responsible Agency: | State |

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

| | |
|---|---|
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19871026 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19880210 |
| Scheduled Compliance Date: | 19880111 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20050426 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20061026 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19871026 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19880210 |

**JOHNSON CONTROLS BATTERY GROUP, INC (Continued)** **1000162246**

| | |
|---|---|
| Scheduled Compliance Date: | 19880111 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19920528 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19951005 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19891228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19890531 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19890721 |
| Scheduled Compliance Date: | 19890815 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**AF194** **JOHNSON CONTROLS, INC., BATTERY GROUP** **ENVIROSTOR** **S110493959**
**NNE** **1550 E. KIMBERLEY AVENUE** **DEED** **N/A**
**1/4-1/2** **FULLERTON, CA 92831**
**0.474 mi.**
**2504 ft.** **Site 7 of 7 in cluster AF**

**Relative:**
**Higher**

**Actual:**
**176 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | JOHNSON CONTROLS, INC., BATTERY GROUP |
| Address: | 1550 E. KIMBERLEY AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 71002189 |
| Status: | Certified O&M - Land Use Restrictions Only |
| Status Date: | 09/20/2007 |
| Site Code: | 600077 |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | 15 |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Anthony Rosas |
| Supervisor: | Maryam Tasnif-Abbasi |
| Division Branch: | Cleanup Cypress |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program: | Not reported |
| Restricted Use: | YES |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 33.86253 |
| Longitude: | -117.9026 |
| APN: | 073-110-63, 073-110-70, 073-110-71, 073-110-72, 073-110-73, 073-110-74, 073-110-75, 073-110-77 |
| Past Use: | BATTERY MANUFACTURING |
| Potential COC: | Lead Tetrachloroethylene (PCE Trichloroethylene (TCE |
| Confirmed COC: | Lead Tetrachloroethylene (PCE Trichloroethylene (TCE |
| Potential Description: | OTH, SOIL, SV |
| Alias Name: | 073-110-63 |
| Alias Type: | APN |
| Alias Name: | 073-110-70 |
| Alias Type: | APN |
| Alias Name: | 073-110-71 |
| Alias Type: | APN |
| Alias Name: | 073-110-72 |
| Alias Type: | APN |
| Alias Name: | 073-110-73 |
| Alias Type: | APN |
| Alias Name: | 073-110-74 |
| Alias Type: | APN |
| Alias Name: | 073-110-75 |
| Alias Type: | APN |
| Alias Name: | 073-110-77 |
| Alias Type: | APN |
| Alias Name: | CAD008323388 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 110000479946 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 400327 |
| Alias Type: | Project Code (Site Code) |

**JOHNSON CONTROLS, INC., BATTERY GROUP (Continued)** **S110493959**

Alias Name: 600077
Alias Type: Project Code (Site Code)
Alias Name: 60001457
Alias Type: Envirostor ID Number
Alias Name: 71002189
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/20/2018
Comments: DTSC completed the inspection and LUC Inspection Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/14/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/04/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 05/22/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/13/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 03/08/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**JOHNSON CONTROLS, INC., BATTERY GROUP (Continued)** **S110493959**

Completed Document Type: Corrective Measures Proposal
Completed Date: 03/19/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 09/20/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 03/14/2006
Comments: Inspection report sent on 3/14/2006

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight
Completed Date: 11/07/2006
Comments: Inspection report sent on 11/7/2006

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/02/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 03/19/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 09/20/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 02/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 01/26/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 02/01/2006
Comments: Not reported

**JOHNSON CONTROLS, INC., BATTERY GROUP (Continued)** **S110493959**

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:
Name: JOHNSON CONTROLS, INC., BATTERY GROUP
Address: 1550 E. KIMBERLEY AVENUE
City,State,Zip: FULLERTON, CA 92831
Envirostor ID: 71002189
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: TIERED PERMIT
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 08/02/2007
File Name: Envirostor Land Use Restrictions

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**195 ESE 1/4-1/2 0.484 mi. 2558 ft.**

**THOMAS EDISON SCHOOL**
**1526 EAST ROMNEYA DRIVE**
**ANAHEIM, CA 92805**

**ENVIROSTOR SCH CIWQS CERS** **S111345510 N/A**

**Relative: Higher**

**Actual: 181 ft.**

ENVIROSTOR:
Name: THOMAS EDISON SCHOOL
Address: 1526 EAST ROMNEYA DRIVE
City,State,Zip: ANAHEIM, CA 92805
Facility ID: 60001585
Status: No Further Action
Status Date: 01/19/2012
Site Code: 404871
Site Type: School Investigation
Site Type Detailed: School
Acres: 7.3
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Aslam Shareef
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 69
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.85013
Longitude: -117.8968
APN: 267-171-01
Past Use: AGRICULTURAL - ORCHARD

**THOMAS EDISON SCHOOL (Continued)** **S111345510**

Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: NMA
Alias Name: 267-171-01
Alias Type: APN
Alias Name: 404871
Alias Type: Project Code (Site Code)
Alias Name: 60001585
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 12/19/2011
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: THOMAS EDISON SCHOOL
Address: 1526 EAST ROMNEYA DRIVE
City,State,Zip: ANAHEIM, CA 92805
Facility ID: 60001585
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 7.3
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Aslam Shareef
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404871
Assembly: 69
Senate: 29
Special Program Status: Not reported
Status: No Further Action
Status Date: 01/19/2012
Restricted Use: NO
Funding: Responsible Party
Latitude: 33.85013
Longitude: -117.8968
APN: 267-171-01
Past Use: AGRICULTURAL - ORCHARD
Potential COC: NONE SPECIFIED, No Contaminants found

**THOMAS EDISON SCHOOL (Continued)** **S111345510**

Confirmed COC: 31000-NO
Potential Description: NMA
Alias Name: 267-171-01
Alias Type: APN
Alias Name: 404871
Alias Type: Project Code (Site Code)
Alias Name: 60001585
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 12/19/2011
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CIWQS:
Name: THOMAS EDISON ES NEW WING
Address: 1526 EAST ROMNEYA DRIVE
City,State,Zip: ANAHEIM, CA 92805
Agency: Anaheim Elementary School District
Agency Address: 1001 S East St, Anaheim, CA 92805
Place/Project Type: Construction - Other: School
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 8 30C365626
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/08/2013
Termination Date: 06/04/2014
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.85013
Longitude: -117.89682

CERS:
Name: THOMAS EDISON SCHOOL
Address: 1526 EAST ROMNEYA DRIVE

**THOMAS EDISON SCHOOL (Continued)** **S111345510**

City,State,Zip: ANAHEIM, CA 92805
Site ID: 343896
CERS ID: 60001585
CERS Description: School Investigation

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: ASLAM SHAREEF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CYPRESS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Supervisor
Entity Name: SHAHIR HADDAD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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**196**
**NNW**
**1/4-1/2**
**0.488 mi.**
**2576 ft.**

**NELCO PRODUCTS, INC.**
**1107 KIMBERLY WAY**
**ANAHEIM, CA 92801**

**CPS-SLIC** **S107138427**
**CERS** **N/A**

**Relative:**
**Lower**

**Actual:**
**168 ft.**

CPS-SLIC:
Name: NELCO PRODUCTS, INC.
Address: 1107 KIMBERLY WAY
City,State,Zip: ANAHEIM, CA 92801
Region: STATE
**Facility Status:** **Completed - Case Closed**
Status Date: 12/08/2006
Global Id: T0605945851
Lead Agency: ANAHEIM CITY
Lead Agency Case Number: Not reported
Latitude: 33.862718
Longitude: -117.907689
Case Type: Cleanup Program Site
Case Worker: RM
Local Agency: ANAHEIM CITY
RB Case Number: 083004023T
File Location: Not reported
Potential Media Affected: Soil
Potential Contaminants of Concern: Acetone
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:
Name: NELCO PRODUCTS, INC.

**NELCO PRODUCTS, INC. (Continued)** **S107138427**

| | |
|---|---|
| Address: | 1107 KIMBERLY WAY |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Site ID: | 223698 |
| CERS ID: | T0605945851 |
| CERS Description: | Cleanup Program Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | RALPH MCCAFFREY - ANAHEIM CITY |
| Entity Title: | Not reported |
| Affiliation Address: | 201 S. ANAHEIM BLVD. MS 601 |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | CARL BERNHARDT - SANTA ANA RWQCB (REGION 8) |
| Entity Title: | Not reported |
| Affiliation Address: | 3737 MAIN STREET, SUITE 500 |
| Affiliation City: | RIVERSIDE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 9517824495, |

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**197**
**NE**
**1/2-1**
**0.508 mi.**
**2682 ft.**

**PLASTICOLOR, INC** **ENVIROSTOR** **S118757256**
**801 S. ACACIA AVENUE** **N/A**
**FULLERTON, CA 92831**

**Relative: Higher**

**Actual: 181 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | PLASTICOLOR, INC |
| Address: | 801 S. ACACIA AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60001794 |
| Status: | No Action Required |
| Status Date: | 06/26/2013 |
| Site Code: | 401624 |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 1.36 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Aslam Shareef |
| Supervisor: | Shahir Haddad |
| Division Branch: | Southern California Schools & Brownfields Outreach |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program: | EPA - PASI |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | EPA Grant |
| Latitude: | 33.86227 |

**PLASTICOLOR, INC (Continued)** **S118757256**

Longitude: -117.8993
APN: NONE SPECIFIED
Past Use: EQUIPMENT/INSTRUMENT REPAIR
Potential COC: Under Investigation
Confirmed COC: Under Investigation
Potential Description: UE
Alias Name: 401624
Alias Type: Project Code (Site Code)
Alias Name: 60001794
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 09/12/2013
Comments: USEPA final signature page uploaded 9/1213

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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**198** **VISTA PAINT** **RESPONSE** **S106842236**
**ENE** **2020 ORANGETHORPE AVE** **ENVIROSTOR** **N/A**
**1/2-1** **FULLERTON, CA 92831** **LUST**
**0.528 mi.** **EMI**
**2786 ft.** **CERS**

**Relative:** **Higher**
**Actual:** **185 ft.**

RESPONSE:
Name: VISTA PAINT
Address: 2020 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60002065
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 0.5
National Priorities List: NO
Cleanup Oversight Agencies: RWQCB 8 - Santa Ana
Lead Agency Description: RWQCB 8 - Santa Ana
Project Manager: Daniel Cordero
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Site Code: 401695
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 65
Senate: 29
Special Program Status: Not reported
Status: Refer: RWQCB
Status Date: 08/08/2018
Restricted Use: NO
Funding: Responsible Party
Latitude: 33.86861

**VISTA PAINT (Continued)** **S106842236**

| | |
|---|---|
| Longitude: | -117.8956 |
| APN: | NONE SPECIFIED |
| Past Use: | PAINT MANUFACTURING, UNDERGROUND STORAGE TANKS |
| Potential COC : | Under Investigation Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE 1,1-Dichloroethane 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,1,2,2-Tetrachloroethane 1,1,2-Trichloroethane |
| Confirmed COC: | 1,1,2-Trichloroethane Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA 1,1-Dichloroethane 1,2-Dichloroethylene (cis 1,1,2,2-Tetrachloroethane Trichloroethylene (TCE 1,1-Dichloroethylene Under Investigation |
| Potential Description: | SOIL, SV, UE |
| Alias Name: | CAN000908936 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 401695 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60002065 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Assessment Report |
| Completed Date: | 08/29/2017 |
| Comments: | Deliverable was created to upload EPA PA report. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date: | 08/25/2017 |
| Comments: | EPA Decision. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 05/29/2015 |
| Comments: | SSA report Confidential attachments located in Confidential field, see drop down menu. USEPA will determine if attachments submitted by respondents are actual confidential business information. See uploaded 2-13-2015 letter from DTSC legal and discussion with USEPA and Vista Paint legal. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | PA/SI Site Screening |
| Completed Date: | 05/29/2015 |
| Comments: | Final SSA uploaded 8-2015 with attachments. SSA report Confidential attachments located in Confidential field, see drop down menu. USEPA will determine if attachments submitted by respondents are actual confidential business information. See uploaded 2-13-2015 note from DTSC legal under "Information Request Letter Activity." |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |

**VISTA PAINT (Continued)** **S106842236**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: VISTA PAINT
Address: 2020 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60002065
Status: Refer: RWQCB
Status Date: 08/08/2018
Site Code: 401695
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.5
NPL: NO
Regulatory Agencies: RWQCB 8 - Santa Ana
Lead Agency: RWQCB 8 - Santa Ana
Program Manager: Daniel Cordero
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.86861
Longitude: -117.8956
APN: NONE SPECIFIED
Past Use: PAINT MANUFACTURING, UNDERGROUND STORAGE TANKS
Potential COC: Under Investigation Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE 1,1-Dichloroethane 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,1,2,2-Tetrachloroethane 1,1,2-Trichloroethane
Confirmed COC: 1,1,2-Trichloroethane Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA 1,1-Dichloroethane 1,2-Dichloroethylene (cis 1,1,2,2-Tetrachloroethane Trichloroethylene (TCE 1,1-Dichloroethylene Under Investigation
Potential Description: SOIL, SV, UE
Alias Name: CAN000908936
Alias Type: EPA Identification Number
Alias Name: 401695
Alias Type: Project Code (Site Code)
Alias Name: 60002065
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/29/2017
Comments: Deliverable was created to upload EPA PA report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

**VISTA PAINT (Continued)** **S106842236**

Completed Date: 08/25/2017
Comments: EPA Decision.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/29/2015
Comments: SSA report Confidential attachments located in Confidential field, see drop down menu. USEPA will determine if attachments submitted by respondents are actual confidential business information. See uploaded 2-13-2015 letter from DTSC legal and discussion with USEPA and Vista Paint legal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final SSA uploaded 8-2015 with attachments. SSA report Confidential attachments located in Confidential field, see drop down menu. USEPA will determine if attachments submitted by respondents are actual confidential business information. See uploaded 2-13-2015 note from DTSC legal under "Information Request Letter Activity."

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: VISTA PAINT
Address: 2020 ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Lead Agency: FULLERTON, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902304
Global Id: T0605902304
Latitude: 33.859629
Longitude: -117.8935504
Status: Completed - Case Closed
Status Date: 03/30/2009
Case Worker: SRL
RB Case Number: 083003502T
Local Agency: FULLERTON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0605902304
Contact Type: Local Agency Caseworker

**VISTA PAINT (Continued)** **S106842236**

Contact Name: STEPHEN LONG
Organization Name: FULLERTON, CITY OF
Address: 312 E. COMMONWEALTH AVE.
City: FULLERTON
Email: stevel@fullertonfire.org
Phone Number: 7147383160

Global Id: T0605902304
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: T0605902304
Action Type: Other
Date: 05/06/1999
Action: Leak Discovery

Global Id: T0605902304
Action Type: ENFORCEMENT
Date: 03/30/2009
Action: Closure/No Further Action Letter

Global Id: T0605902304
Action Type: Other
Date: 05/27/1999
Action: Leak Reported

LUST:
Global Id: T0605902304
Status: Open - Case Begin Date
Status Date: 05/06/1999

Global Id: T0605902304
Status: Open - Site Assessment
Status Date: 05/06/1999

Global Id: T0605902304
Status: Open - Inactive
Status Date: 03/25/2009

Global Id: T0605902304
Status: Completed - Case Closed
Status Date: 03/30/2009

EMI:
Name: VISTA PAINT CORPORATION
Address: 2020 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Year: 2001
County Code: 30

**VISTA PAINT (Continued)** **S106842236**

| | |
|---|---|
| Air Basin: | SC |
| Facility ID: | 2846 |
| Air District Name: | SC |
| SIC Code: | 2851 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Y |
| Consolidated Emission Reporting Rule: | B |
| Total Organic Hydrocarbon Gases Tons/Yr: | 11 |
| Reactive Organic Gases Tons/Yr: | 11 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

CERS:

| | |
|---|---|
| Name: | VISTA PAINT |
| Address: | 2020 EAST ORANGETHORPE AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Site ID: | 425560 |
| CERS ID: | 60002065 |
| CERS Description: | State Response |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Supervisor |
| Entity Name: | EILEEN MANANIAN |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Lead Project Manager |
| Entity Name: | DANIEL CORDERO |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | CYPRESS |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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**AG199** **PERFORMANCE ENVELOPE CO.** **ENVIROSTOR** **S118757289**
**North** **711 S. RAYMOND AVE. UNIT B** **N/A**
**1/2-1** **FULLERTON, CA 92831**
**0.531 mi.**
**2805 ft.** **Site 1 of 2 in cluster AG**

**Relative:** **Lower**

**Actual:** **169 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | PERFORMANCE ENVELOPE CO. |
| Address: | 711 S. RAYMOND AVE. UNIT B |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60002113 |
| Status: | No Action Required |
| Status Date: | 07/30/2015 |

**PERFORMANCE ENVELOPE CO. (Continued)** **S118757289**

Site Code: 401707
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.39
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86395
Longitude: -117.9069
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401707
Alias Type: Project Code (Site Code)
Alias Name: 60002113
Alias Type: Envirostor ID Number
Alias Name: CAN000900328
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**AH200** **RICHARDS W C OF CALIFORNIA** **SEMS** **1000239796**
**SW** **1116 NORTH OLIVE STREET** **CORRACTS** **CAD009521618**
**1/2-1** **ANAHEIM, CA 92801** **RCRA-TSDF**
**0.541 mi.** **RCRA NonGen / NLR**
**2857 ft.** **Site 1 of 3 in cluster AH**

**Relative:**
**Lower**

**Actual:**
**165 ft.**

SEMS:

| | |
|---|---|
| Site ID: | 0903367 |
| EPA ID: | CAD009521618 |
| Name: | RICHARDS W C OF CALIFORINA |
| Address: | 1116 NORTH OLIVE ST |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Cong District: | 38 |
| FIPS Code: | 06059 |
| Latitude: | Not reported |
| Longitude: | Not reported |
| FF: | N |
| NPL: | Not on the NPL |
| Non NPL Status: | NFRAP-Site does not qualify for the NPL based on existing information |

SEMS Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0903367 |
| EPA ID: | CAD009521618 |
| Site Name: | RICHARDS W C OF CALIFORINA |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1991-04-01 05:00:00 |
| Finish Date: | 4/1/1991 5:00:00 AM |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0903367 |
| EPA ID: | CAD009521618 |
| Site Name: | RICHARDS W C OF CALIFORINA |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 10/21/1991 4:00:00 AM |
| Qual: | D |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0903367 |
| EPA ID: | CAD009521618 |
| Site Name: | RICHARDS W C OF CALIFORINA |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | OO |

**RICHARDS W C OF CALIFORNIA (Continued)** **1000239796**

| | |
|---|---|
| Action Name: | SITE REASS |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 10/1/2003 4:00:00 AM |
| Qual: | L |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0903367 |
| EPA ID: | CAD009521618 |
| Site Name: | RICHARDS W C OF CALIFORINA |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | OO |
| Action Name: | SITE REASS |
| SEQ: | 3 |
| Start Date: | 2015-10-01 05:00:00 |
| Finish Date: | 9/26/2016 5:00:00 AM |
| Qual: | N |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0903367 |
| EPA ID: | CAD009521618 |
| Site Name: | RICHARDS W C OF CALIFORINA |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | OO |
| Action Name: | SITE REASS |
| SEQ: | 2 |
| Start Date: | Not reported |
| Finish Date: | 3/21/2012 4:00:00 AM |
| Qual: | AC |
| Current Action Lead: | St Perf |
| | |
| Region: | 09 |
| Site ID: | 0903367 |
| EPA ID: | CAD009521618 |
| Site Name: | RICHARDS W C OF CALIFORINA |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | VA |
| Action Name: | OTHR CLEANUP |
| SEQ: | 1 |
| Start Date: | 1991-10-21 04:00:00 |
| Finish Date: | 9/26/2016 5:00:00 AM |
| Qual: | N |
| Current Action Lead: | St Perf |

CORRACTS:

| | |
|---|---|
| Name: | RICHARDS W C OF CALIFORNIA |
| Address: | 1116 NORTH OLIVE STREET |
| Address 2: | Not reported |

**RICHARDS W C OF CALIFORNIA (Continued)** **1000239796**

EPA ID: CAD009521618
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-MEDIUM CA PRIORITY
Actual Date: 19910920
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA NonGen / NLR:
Date Form Received by Agency: 19931019
Handler Name: RICHARDS W C OF CALIFORNIA
Handler Address: 1116 NORTH OLIVE STREET
Handler City,State,Zip: ANAHEIM, CA 92801
EPA ID: CAD009521618
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: CA
State District: 4
Mailing Address: 1116 NORTH OLIVE STREET
Mailing City,State,Zip: ANAHEIM, CA 92801
Owner Name: Not reported
Owner Type: Not reported
Operator Name: W C RICHARDS CO
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported

**RICHARDS W C OF CALIFORNIA (Continued)** **1000239796**

| | |
|---|---|
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | Medium |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | W C RICHARDS CO |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3355 W 123RD STREET |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, IL 99999 |
| Owner/Operator Telephone: | 312-928-7800 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | W C RICHARDS CO |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3355 W 123RD STREET |
| Owner/Operator City,State,Zip: | BLUE ISLAND, IL 60406 |

**RICHARDS W C OF CALIFORNIA (Continued)** **1000239796**

Owner/Operator Telephone: 312-928-7800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19931019
Handler Name: RICHARDS W C OF CALIFORNIA
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800818
Handler Name: RICHARDS W C OF CALIFORNIA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32551
NAICS Description: PAINT AND COATING MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

**RICHARDS W C OF CALIFORNIA (Continued)** **1000239796**

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19880808
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

RCRA NonGen / NLR:
Date Form Received by Agency: 19931019
Handler Name: RICHARDS W C OF CALIFORNIA
Handler Address: 1116 NORTH OLIVE STREET
Handler City,State,Zip: ANAHEIM, CA 92801

**RICHARDS W C OF CALIFORNIA (Continued)** **1000239796**

| | |
|---|---|
| EPA ID: | CAD009521618 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | CA |
| State District: | 4 |
| Mailing Address: | 1116 NORTH OLIVE STREET |
| Mailing City,State,Zip: | ANAHEIM, CA 92801 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | W C RICHARDS CO |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |

**RICHARDS W C OF CALIFORNIA (Continued)** **1000239796**

| | |
|---|---|
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | Medium |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | W C RICHARDS CO |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3355 W 123RD STREET |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, IL 99999 |
| Owner/Operator Telephone: | 312-928-7800 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | W C RICHARDS CO |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3355 W 123RD STREET |
| Owner/Operator City,State,Zip: | BLUE ISLAND, IL 60406 |
| Owner/Operator Telephone: | 312-928-7800 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19931019 |
| Handler Name: RICHARDS W C OF CALIFORNIA | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |

**RICHARDS W C OF CALIFORNIA (Continued)** **1000239796**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800818
Handler Name: RICHARDS W C OF CALIFORNIA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32551
NAICS Description: PAINT AND COATING MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**RICHARDS W C OF CALIFORNIA (Continued)** **1000239796**

| | |
|---|---|
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 19880808 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

---

**AH201** **RICHARDS W C OF CALIFORNIA** **ENVIROSTOR** **S118757541**
**SW** **1116 NO OLIVE ST** **N/A**
**1/2-1** **ANAHEIM, CA 92801**
**0.541 mi.**
**2857 ft.** **Site 2 of 3 in cluster AH**

**Relative:** **Lower**

**Actual:** **165 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | RICHARDS W C OF CALIFORNIA |
| Address: | 1116 NO OLIVE ST |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| Facility ID: | 80001635 |
| Status: | No Action Required |
| Status Date: | 06/19/2013 |
| Site Code: | Not reported |
| Site Type: | Corrective Action |
| Site Type Detailed: | Corrective Action |
| Acres: | 1.15 |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |

**RICHARDS W C OF CALIFORNIA (Continued)** **S118757541**

| | |
|---|---|
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | * Unknown |
| Division Branch: | Cleanup Cypress |
| Assembly: | 69 |
| Senate: | 29 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 33.84928 |
| Longitude: | -117.9134 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CAD009521618 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 80001635 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Assessment Report |
| Completed Date: | 09/20/1991 |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

---

**AH202** **RICHARDS W C OF CALIFORNIA** **ENVIROSTOR** **S109467208**
**SW** **1116 NO OLIVE ST** **CPS-SLIC** **N/A**
**1/2-1** **ANAHEIM, CA 92801** **HWP**
**0.541 mi.** **CERS**
**2857 ft.** **Site 3 of 3 in cluster AH**

**Relative:**
**Lower**

**Actual:**
**165 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | RICHARDS W C OF CALIFORNIA |
| Address: | 1116 NO OLIVE ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Facility ID: | 60001458 |
| Status: | No Further Action |
| Status Date: | 04/12/2013 |
| Site Code: | 401575 |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 1.03 |
| NPL: | NO |
| Regulatory Agencies: | US EPA |

**RICHARDS W C OF CALIFORNIA (Continued)** **S109467208**

Lead Agency: US EPA
Program Manager: Not reported
Supervisor: Robert Senga
Division Branch: Cleanup Cypress
Assembly: 72
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.84908
Longitude: -117.9135
APN: NONE SPECIFIED
Past Use: ILLEGAL DUMPING, PAINT MANUFACTURING
Potential COC: TPH-diesel TPH-gas 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Benzoic acid Chlorobenzene Diethyl phthalate 2,4-Dimethylphenol N-Nitrosodiphenylamine Naphthalene
Confirmed COC: TPH-diesel TPH-gas 1,1,1-Trichloroethane (TCA Benzoic acid Naphthalene N-Nitrosodiphenylamine Trichloroethylene (TCE Diethyl phthalate 2,4-Dimethylphenol
Potential Description: OTH, SOIL
Alias Name: 401575
Alias Type: Project Code (Site Code)
Alias Name: 60001458
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 03/21/2012
Comments: USEPA final signature page uploaded.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Name: RICHARDS W. C.
Address: 1116 NORTH OLIVE STREET
City,State,Zip: ANAHEIM, CA
Region: STATE
**Facility Status:** **Completed - Case Closed**
Status Date: 05/23/1995
Global Id: SLT8R2053983
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.848939
Longitude: -117.912859
Case Type: Cleanup Program Site
Case Worker: Not reported

**RICHARDS W C OF CALIFORNIA (Continued)** **S109467208**

| | |
|---|---|
| Local Agency: | Not reported |
| RB Case Number: | SLT8R205 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HWP:

| | |
|---|---|
| EPA ID: | CAD009521618 |
| Name: | RICHARDS W C OF CALIFORNIA |
| Address: | 1116 NO OLIVE ST |
| Cleanup Status: | PROTECTIVE FILER |
| Latitude: | 33.84928 |
| Longitude: | -117.9134 |
| Facility Type: | Historical - Non-Operating |
| Facility Size: | Not reported |
| Supervisor: | Not reported |
| Site Code: | Not reported |
| Senate District: | 29 |
| Assembly District: | 69 |
| Public Information Officer: | Not reported |
| Commercial Offsite Facility Types: | Not reported |
| Quarterly Update: | Not reported |
| Project Manager Lead: | Not reported |
| Project Manager: | Not reported |
| Permit Type: | Not reported |
| Permit Effective Date: | Not reported |
| Permit Expiration Date: | Not reported |
| Calenviroscreen Score: | 91-95% |
| Total Planned Hours: | Not reported |
| Total Planned Amount: | Not reported |
| Total Actual Hours: | Not reported |

Activities:

| | |
|---|---|
| EPA ID: | CAD009521618 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | RICHARDS W C OF CALIFORNIA |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | PROTECTIVE FILER |
| Activity Type: | Protective Filer Status |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | Not reported |
| Title Description: | Protective Filer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, TANKSTR1 |
| Event Description: | Protective Filer Status - PROTECTIVE FILER (RECEIVED) |
| Actual Date: | 03/19/1986 |

| | |
|---|---|
| EPA ID: | CAD009521618 |
| Facility Type: | Historical - Non-Operating |

**RICHARDS W C OF CALIFORNIA (Continued)** **S109467208**

| | |
|---|---|
| Facility Name: | RICHARDS W C OF CALIFORNIA |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | PROTECTIVE FILER |
| Activity Type: | Protective Filer Status |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | Not reported |
| Title Description: | Protective Filer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, TANKSTR1 |
| Event Description: | Protective Filer Status - PROTECTIVE FILER (APPROVED) |
| Actual Date: | 01/12/1989 |

CERS:

| | |
|---|---|
| Name: | RICHARDS W. C. |
| Address: | 1116 NORTH OLIVE STREET |
| City,State,Zip: | ANAHEIM, CA |
| Site ID: | 206746 |
| CERS ID: | SLT8R2053983 |
| CERS Description: | Cleanup Program Site |

| | |
|---|---|
| Name: | RICHARDS W C OF CALIFORNIA |
| Address: | 1116 NO OLIVE ST |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| Site ID: | 252945 |
| CERS ID: | CAD009521618 |
| CERS Description: | Hazardous Waste |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Facility Contact |
| Entity Name: | W C RICHARDS CO |
| Entity Title: | Not reported |
| Affiliation Address: | 3355 W 123RD STREET |
| Affiliation City: | BLUE ISLAND |
| Affiliation State: | IL |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 604060000 |
| Affiliation Phone: | 3129287800, |

| | |
|---|---|
| Affiliation Type Desc: | Facility Owner |
| Entity Name: | W C RICHARDS |
| Entity Title: | Not reported |
| Affiliation Address: | 3555 W 123RD ST |
| Affiliation City: | BLUE ISLAND |
| Affiliation State: | IL |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 604060000 |
| Affiliation Phone: | 7083856633, |

**AG203** **MESA COLD STORAGE** **ENVIROSTOR** **S108403662**
**North** **700 S. RAYMOND AVE.** **CHMIRS** **N/A**
**1/2-1** **FULLERTON, CA 92831**
**0.574 mi.**
**3029 ft.** **Site 2 of 2 in cluster AG**

**Relative:**
**Lower**

**Actual:**
**169 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | MESA COLD STORAGE |
| Address: | 700 S. RAYMOND AVE. |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60001455 |
| Status: | Inactive - Needs Evaluation |
| Status Date: | 09/14/2011 |
| Site Code: | 401571 |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 2 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | * Greg Holmes |
| Division Branch: | Cleanup Cypress |
| Assembly: | 72 |
| Senate: | 29 |
| Special Program: | EPA - PASI |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | EPA Grant |
| Latitude: | 33.86412 |
| Longitude: | -117.9057 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | 401571 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60001455 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | PA/SI Site Screening |
| Completed Date: | 02/08/2012 |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

CHMIRS:

**MESA COLD STORAGE (Continued)** **S108403662**

| | |
|---|---|
| Name: | Not reported |
| Address: | 700 S RAYMOND |
| City,State,Zip: | FULLERTON, CA |
| OES Incident Number: | 5-3545 |
| OES notification: | 06/14/2005 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Not reported |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | n/a |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2005 |
| Agency: | Americold Logistics |
| Incident Date: | 6/14/200512:00:00 AM |
| Admin Agency: | Fullerton Fire Department |
| Amount: | Not reported |
| Contained: | Unknown |
| Site Type: | Merchant/Business |
| E Date: | Not reported |
| Substance: | Amonia |
| Gallons: | 0.000000 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |

**MESA COLD STORAGE (Continued)** **S108403662**

| | |
|---|---|
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Per caller, unknown why leak occurred. |

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**204**
**NNW**
**1/2-1**
**0.581 mi.**
**3070 ft.**

**FULLERTON CUSTOM WORK** **ENVIROSTOR** **S108747601**
**1163 E ELM AVE** **N/A**
**FULLERTON, CA 92831**

**Relative:**
**Lower**

**Actual:**
**167 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | FULLERTON CUSTOM WORK |
| Address: | 1163 E ELM AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 71003827 |
| Status: | Refer: Local Agency |
| Status Date: | 06/02/2015 |
| Site Code: | Not reported |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | 1 |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Robert Senga |
| Division Branch: | Cleanup Cypress |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 33.86430 |
| Longitude: | -117.9077 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CAR000172403 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 71003827 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | Not reported |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Not reported |

**FULLERTON CUSTOM WORK (Continued)** **S108747601**

| | |
|---|---|
| Completed Date: | Not reported |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

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**205**
**NE**
**1/2-1**
**0.583 mi.**
**3078 ft.**

**Relative:**
**Higher**

**Actual:**
**182 ft.**

**ORANGE COUNTY METAL PROCESSING** **S108543046**
**1711 E. KIMBERLY AVENUE** **N/A**
**FULLERTON, CA 92831**

**RESPONSE**
**ENVIROSTOR**
**CPS-SLIC**
**HIST UST**
**Cortese**
**CIWQS**
**HWTS**

RESPONSE:

| | |
|---|---|
| Name: | ORANGE COUNTY METAL PROCESSING |
| Address: | 1711 E. KIMBERLY AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 71002520 |
| Site Type: | State Response |
| Site Type Detail: | State Response or NPL |
| Acres: | 0.32 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Scarlett Zhai |
| Supervisor: | Emad Yemut |
| Division Branch: | Southern California Schools & Brownfields Outreach |
| Site Code: | 550458 |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program Status: | Not reported |
| Status: | Active |
| Status Date: | 12/20/2007 |
| Restricted Use: | NO |
| Funding: | Orphan Funds |
| Latitude: | 33.86319 |
| Longitude: | -117.8969 |
| APN: | 033-270-030 |
| Past Use: | METAL FINISHING |
| Potential COC : | Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Trichloroethylene (TCE Cadmium and compounds Copper and compounds Zinc Not reported |
| Confirmed COC: | Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Cadmium and compounds Copper and compounds Zinc Trichloroethylene (TCE Not reported |
| Potential Description: | OTH, SOIL |
| Alias Name: | OCMP |
| Alias Type: | Alternate Name |
| Alias Name: | 033-270-030 |

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

Alias Type: APN
Alias Name: CAD064449812
Alias Type: EPA Identification Number
Alias Name: 110000862086
Alias Type: EPA (FRS #)
Alias Name: SLT8R2193997
Alias Type: GeoTracker Global ID
Alias Name: 401605
Alias Type: Project Code (Site Code)
Alias Name: 401964
Alias Type: Project Code (Site Code)
Alias Name: 550458
Alias Type: Project Code (Site Code)
Alias Name: 71002520
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 07/09/2020
Comments: Fully executed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/14/2020
Comments: Water Board approved the WDR Termination Request.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/20/2020
Comments: Amendment 1 time extension to 10/31/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/30/2021
Comments: DTSC OCI attempted to personally serve the letters to Mr. Reynoso but no success. DTSC PM emailed the letters to his daughter and asked for a decision maker.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 03/24/2021
Comments: Attorney indicated the AG Referral Memorandum is about ready to go to the AG’s office on 3/24/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 07/17/2020
Comments: Pre-Harp form was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2021
Comments: REW for FY 21-22 was finalized.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/31/2012
Comments: Document approved. Further investigation and continuation of the Soil Vapor Extraction Pilot System needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 04/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/28/2015
Comments: Approval letter for FS/RAP was sent out

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/06/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/16/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/20/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 06/05/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/25/2014
Comments: Supplemental Site Investigation and Soil Vapor Extraction Pilot Study Report dated March 7, 2014 was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

Completed Date: 05/12/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/15/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 01/29/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 06/13/2017
Comments: No response

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/30/2018
Comments: Completed the review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/16/2017
Comments: EPA PA Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 05/17/2018
Comments: Approval letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Notice of Intent to Place a Lien
Completed Date: 06/08/2017
Comments: Notice of Intent to Record Statutory Lein delivered by Certified Mail No. 7015 0640 0004 7157 5543. Certified Mail Receipt signed and dated 06/12/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/06/2016

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

Comments: Work Order 2 issued continuation of the soil removal activities and OM&M of the SVE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2016
Comments: Amendment #2 for time extension to 08/31/2017 and continuation of scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/23/2017
Comments: Work Order No. 1 Amendment 2 was issued for Contract 13-T3777 Amendment #4.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/15/2018
Comments: Contract Amendment 1 for time extension to 12/31/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/10/2020

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

| | |
|---|---|
| Comments: | Contract executed. Contract termination date is 10/31/2020. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | State/Federal Funded Site Contract |
| Completed Date: | 12/20/2018 |
| Comments: | Amendment #6 is for a time only extension to 12/31/2019. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Ability To Pay |
| Completed Date: | 07/01/2019 |
| Comments: | ATP Determination for Property Owner completed by Collections and Resolution Unit. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | State/Federal Funded Site Work Order |
| Completed Date: | 07/09/2020 |
| Comments: | Work Order issued. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Project Management |
| Completed Date: | 06/30/2021 |
| Comments: | DTSC PM conducted management over the fiscal year of 20/21. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date: | 08/25/2020 |
| Comments: | Resource Estimate Worksheet was finalized on 8/25/2020. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | State/Federal Funded Site Contract |
| Completed Date: | 12/08/2017 |
| Comments: | Amendment #5 is for a time only extension through 12/31/2018. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | State/Federal Funded Site Contract |
| Completed Date: | 12/31/2019 |
| Comments: | Amendment #7 is for a time only extension through 06/30/2020. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Letter - Demand |
| Completed Date: | 07/07/2020 |
| Comments: | DTSC attorney emailed out letter to property owner requesting payment for response cost. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Phase 1 |
| Completed Date: | 03/30/2008 |
| Comments: | Not reported |

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/2011
Comments: Site Screening Assessment completed and signed 6/16/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 02/17/2012
Comments: Document accepted by DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/07/2014
Comments: Contract executed for SVE optimization and preparation of RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/15/2015
Comments: Work Order No. 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/07/2014
Comments: Work order No. 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/14/2015
Comments: Contract for soil and GW remediation executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2015
Comments: Annual Cost Estimate for FY 1516

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2014
Comments: Amendment for time and funding.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2016
Comments: FY 1617 Annual Oversight Cost Estimate mailed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

Completed Date: 01/07/2015
Comments: Work Order No.1, amendment #1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 08/19/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 03/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2019
Comments: General WDR Permit

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/22/2019
Comments: Historical GW data.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 10/04/2021
Comments: DTSC approved the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/03/2019
Comments: Final baseline groundwater sampling results for OCMP/PCA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/30/2019
Comments: Submitted to CRWQCB

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 03/29/2021
Comments: DTSC approved the final report on 3/29/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/21/2020
Comments: SUBMITTED TO CRWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/31/2020
Comments: DTSC certified the report for submittal to geotracker.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/03/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 09/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 09/13/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 12/20/2007
Comments: Inspection report sent on 12/20/2007

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

Completed Date: 01/06/2011
Comments: Correspondence sent via certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 03/05/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 08/22/2011
Comments: ISE/D executed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/30/2010
Comments: Correspondence sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/11/2010
Comments: Correspondence sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/18/2011
Comments: Correspondence sent via certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/02/2011
Comments: Start Work Order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/02/2011
Comments: Contract fully executed.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 E. KIMBERLY AVENUE
City,State,Zip: FULLERTON, CA 92634
Facility ID: 60001459
Status: Refer: SMBRP
Status Date: 07/02/2014
Site Code: 401570
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.32
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86319
Longitude: -117.8969
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401570
Alias Type: Project Code (Site Code)
Alias Name: 60001459
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 06/16/2011
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: ORANGE COUNTY METAL PROCESSING

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

| | |
|---|---|
| Address: | 1711 E. KIMBERLY AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 71002520 |
| Status: | Active |
| Status Date: | 12/20/2007 |
| Site Code: | 550458 |
| Site Type: | State Response |
| Site Type Detailed: | State Response or NPL |
| Acres: | 0.32 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Scarlett Zhai |
| Supervisor: | Emad Yemut |
| Division Branch: | Southern California Schools & Brownfields Outreach |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Orphan Funds |
| Latitude: | 33.86319 |
| Longitude: | -117.8969 |
| APN: | 033-270-030 |
| Past Use: | METAL FINISHING |
| Potential COC: | Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Trichloroethylene (TCE Cadmium and compounds Copper and compounds Zinc Not reported |
| Confirmed COC: | Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Cadmium and compounds Copper and compounds Zinc Trichloroethylene (TCE Not reported |
| Potential Description: | OTH, SOIL |
| Alias Name: | OCMP |
| Alias Type: | Alternate Name |
| Alias Name: | 033-270-030 |
| Alias Type: | APN |
| Alias Name: | CAD064449812 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 110000862086 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | SLT8R2193997 |
| Alias Type: | GeoTracker Global ID |
| Alias Name: | 401605 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 401964 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 550458 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 71002520 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | State/Federal Funded Site Contract |
| Completed Date: | 07/09/2020 |
| Comments: | Fully executed |

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/14/2020
Comments: Water Board approved the WDR Termination Request.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/20/2020
Comments: Amendment 1 time extension to 10/31/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/30/2021
Comments: DTSC OCI attempted to personally serve the letters to Mr. Reynoso but no success. DTSC PM emailed the letters to his daughter and asked for a decision maker.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 03/24/2021
Comments: Attorney indicated the AG Referral Memorandum is about ready to go to the AG's office on 3/24/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 07/17/2020
Comments: Pre-Harp form was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2021
Comments: REW for FY 21-22 was finalized.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/31/2012
Comments: Document approved. Further investigation and continuation of the Soil Vapor Extraction Pilot System needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 04/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/28/2015
Comments: Approval letter for FS/RAP was sent out

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/06/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/16/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/20/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 06/05/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/25/2014
Comments: Supplemental Site Investigation and Soil Vapor Extraction Pilot Study Report dated March 7, 2014 was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/12/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/15/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 01/29/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 06/13/2017
Comments: No response

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

Completed Document Type: Removal Action Completion Report
Completed Date: 06/30/2018
Comments: Completed the review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/16/2017
Comments: EPA PA Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 05/17/2018
Comments: Approval letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Notice of Intent to Place a Lien
Completed Date: 06/08/2017
Comments: Notice of Intent to Record Statutory Lein delivered by Certified Mail No. 7015 0640 0004 7157 5543. Certified Mail Receipt signed and dated 06/12/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/06/2016
Comments: Work Order 2 issued continuation of the soil removal activities and OM&M of the SVE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2016
Comments: Amendment #2 for time extension to 08/31/2017 and continuation of scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/23/2017
Comments: Work Order No. 1 Amendment 2 was issued for Contract 13-T3777 Amendment #4.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2015
Comments: Not reported

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/15/2018
Comments: Contract Amendment 1 for time extension to 12/31/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/10/2020
Comments: Contract executed. Contract termination date is 10/31/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/20/2018
Comments: Amendment #6 is for a time only extension to 12/31/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 07/01/2019
Comments: ATP Determination for Property Owner completed by Collections and Resolution Unit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/09/2020
Comments: Work Order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: DTSC PM conducted management over the fiscal year of 20/21.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/25/2020
Comments: Resource Estimate Worksheet was finalized on 8/25/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/08/2017
Comments: Amendment #5 is for a time only extension through 12/31/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/31/2019
Comments: Amendment #7 is for a time only extension through 06/30/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/07/2020
Comments: DTSC attorney emailed out letter to property owner requesting payment for response cost.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/30/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/2011
Comments: Site Screening Assessment completed and signed 6/16/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 02/17/2012
Comments: Document accepted by DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/07/2014
Comments: Contract executed for SVE optimization and preparation of RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/15/2015

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

Comments: Work Order No. 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/07/2014
Comments: Work order No. 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/14/2015
Comments: Contract for soil and GW remediation executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2015
Comments: Annual Cost Estimate for FY 1516

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2014
Comments: Amendment for time and funding.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2016
Comments: FY 1617 Annual Oversight Cost Estimate mailed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/07/2015
Comments: Work Order No.1, amendment #1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 08/19/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 03/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2019
Comments: General WDR Permit

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/22/2019
Comments: Historical GW data.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 10/04/2021
Comments: DTSC approved the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/03/2019
Comments: Final baseline groundwater sampling results for OCMP/PCA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/30/2019
Comments: Submitted to CRWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 03/29/2021
Comments: DTSC approved the final report on 3/29/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/21/2020
Comments: SUBMITTED TO CRWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/31/2020

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

Comments: DTSC certified the report for submittal to geotracker.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/03/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 09/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 09/13/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 12/20/2007
Comments: Inspection report sent on 12/20/2007

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/06/2011
Comments: Correspondence sent via certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 03/05/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 08/22/2011
Comments: ISE/D executed

Completed Area Name: PROJECT WIDE

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/30/2010
Comments: Correspondence sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/11/2010
Comments: Correspondence sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/18/2011
Comments: Correspondence sent via certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/02/2011
Comments: Start Work Order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/02/2011
Comments: Contract fully executed.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 8:
Name: ORANGE CO. METAL PROCESSING
Address: 1711 E KIMBERLY
City: FULLERTON
Type: Soil
Facility Status: 39575
Staff: MGC
Substance: SOLVENTS
Lead Agency: Regional Board
Location Code: F-4
Thomas Bros Code: 769-B1

HIST UST:
Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 E KIMBERLY
City,State,Zip: FULLERTON, CA 92634
File Number: 0002EC60

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

| | |
|---|---|
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC60.pdf |
| Region: | Not reported |
| Facility ID: | Not reported |
| Facility Type: | Not reported |
| Other Type: | Not reported |
| Contact Name: | Not reported |
| Telephone: | Not reported |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner City,St,Zip: | Not reported |
| Total Tanks: | Not reported |
| | |
| Tank Num: | Not reported |
| Container Num: | Not reported |
| Year Installed: | Not reported |
| Tank Capacity: | Not reported |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Not reported |

Click here for Geo Tracker PDF:

CORTESE:

| | |
|---|---|
| Name: | ORANGE COUNTY METAL PROCESSING |
| Address: | 1711 E. KIMBERLY AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Region: | CORTESE |
| Envirostor Id: | 71002520 |
| Global ID: | Not reported |
| Site/Facility Type: | STATE RESPONSE |
| Cleanup Status: | ACTIVE |
| Status Date: | 12/20/2007 |
| Site Code: | 401605, 401964, 550458 |
| Latitude: | 33.863193 |
| Longitude: | -117.89694 |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | envirostor |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Haz Waste & Substances Sites |

CIWQS:

| | |
|---|---|
| Name: | ORANGE COUNTY METAL PROCESSING |
| Address: | 1711 E KIMBERLY AVE |
| City,State,Zip: | FULLERTON, CA 92634 |
| Agency: | Orange County Metal Processing |
| Agency Address: | 1711 E Kimberly Ave, Fullerton, CA 92634 |
| Place/Project Type: | Industrial - Electroplating, Plating, Polishing, Anodizing, and |

**ORANGE COUNTY METAL PROCESSING (Continued)** **S108543046**

| | |
|---|---|
| | Coloring |
| SIC/NAICS: | 3471 |
| Region: | 8 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 8 30I002576 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 03/01/1992 |
| Termination Date: | 09/26/2014 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 33.86319 |
| Longitude: | -117.89694 |

HWTS:

| | |
|---|---|
| Name: | ORANGE COUNTY METAL PROCESSING |
| Address: | 1711 E. KIMBERLY AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |
| EPA ID: | CAC002878543 |
| Inactive Date: | 12/21/2016 |
| Create Date: | 09/20/2016 |
| Last Act Date: | 12/21/2016 |
| Mailing Name: | Not reported |
| Mailing Address: | 1711 E. KIMBERLY AVENUE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | COLLEEN FROJEN |
| Owner Address: | 1711 E. KIMBERLY AVENUE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | FULLERTON, CA 92831 |
| Contact Name: | TONY HASHEMIAN |
| Contact Address: | 5796 CORPORATE AVENUE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CYPRESS, CA 90630 |

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**206**
**WNW**
**1/2-1**
**0.586 mi.**
**3095 ft.**

**NORTHROP CORP.**
**301 E. ORANGETHORPE AVENUE, Y-12 FACILITY**
**ANAHEIM, CA 92801**

**ENVIROSTOR** **S110494106**
**N/A**

**Relative:**
**Lower**

**Actual:**
**162 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | NORTHROP CORP. |
| Address: | 301 E. ORANGETHORPE AVENUE, Y-12 FACILITY |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Facility ID: | 71003231 |
| Status: | Inactive - Needs Evaluation |
| Status Date: | Not reported |

**NORTHROP CORP. (Continued)** **S110494106**

| | |
|---|---|
| Site Code: | Not reported |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Not reported |
| Division Branch: | Cleanup Cypress |
| Assembly: | 69 |
| Senate: | 34 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 33.83529 |
| Longitude: | -117.9145 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CAL000035858 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 71003231 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | Not reported |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Not reported |
| Completed Date: | Not reported |
| Comments: | Not reported |

| | |
|---|---|
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

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**207**
**WSW**
**1/2-1**
**0.587 mi.**
**3102 ft.**

**SYNRES CHEMICAL COMPANY**
**1211 NORTH PATT / 1211 NORTH OLIVE**
**ANAHEIM, CA 92801**

**ENVIROSTOR** **S101481422**
**N/A**

**Relative:**
**Lower**

**Actual:**
**164 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | SYNRES CHEMICAL COMPANY |
| Address: | 1211 NORTH PATT / 1211 NORTH OLIVE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Facility ID: | 30280127 |
| Status: | Inactive - Needs Evaluation |
| Status Date: | 06/01/1995 |

**SYNRES CHEMICAL COMPANY (Continued)** **S101481422**

Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Assembly: 69
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.85093
Longitude: -117.9159
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HYDROCARBON SOLVENTS * ALKALINE SOLUTION WITHOUT METALS Asbestos Containing Materials (ACM * WASTE OIL & MIXED OIL * POLYMERIC RESIN WASTE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CHEVRON CHEMICAL COMPANY
Alias Type: Alternate Name
Alias Name: GENERAL ELECTRIC CO. CHEMICALS DEPT.
Alias Type: Alternate Name
Alias Name: STEPAN CHEMICAL COMPANY
Alias Type: Alternate Name
Alias Name: 30280127
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Site Inspection (SI) Report
Completed Date: 07/19/1989
Comments: SITE INSP DONE SITE INVESTIGATION SAMPLING PERFORMED SITE INSPECTION(LOW) RECOMMENDED FOR EPA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 11/23/1987
Comments: PRELIM ASSESS DONE EPA/DHS : SITE INSPECTION MEDIUM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/12/1987
Comments: SITE SCREENING DONE RATIONALE FOR PA: PREVIOUS OWNER HAS A HISTORY OF SPILLS.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

**SYNRES CHEMICAL COMPANY (Continued)** **S101481422**

| | |
|---|---|
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

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**AI208** **STEPHAN CHEMICAL COMPANY** **ENVIROSTOR** **1000345123**
**WSW** **1208 N PATT ST** **LUST** **N/A**
**1/2-1** **ANAHEIM, CA 92801** **CERS HAZ WASTE**
**0.602 mi.** **HIST UST**
**3180 ft.** **Site 1 of 2 in cluster AI** **Orange Co. Industrial Site**
**Cortese**
**Relative: Lower** **EMI**
**HIST CORTESE**
**Actual: 162 ft.** **NPDES**
**CIWQS**
**CERS**

ENVIROSTOR:

| | |
|---|---|
| Name: | STEPAN CO. |
| Address: | 1208 N. PATT STREET |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Facility ID: | 71002413 |
| Status: | Inactive - Needs Evaluation |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Not reported |
| Division Branch: | Cleanup Cypress |
| Assembly: | 69 |
| Senate: | 29 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 33.85008 |
| Longitude: | -117.9145 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CAD046590162 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 110000480890 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 71002413 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | Not reported |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: STEPAN CHEMICAL COMPANY
Address: 1208 NORTH PATT STREET
City,State,Zip: ANAHEIM, CA 92801
Facility ID: 30280114
Status: Refer: RCRA
Status Date: 06/01/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: 69
Senate: 29
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.84998
Longitude: -117.9146
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HYDROCARBON SOLVENTS * OTHER STILL BOTTOM WASTE * CONTAMINATED SOIL * DETERGENT & SOAP * ACID SOLUTION WITHOUT METALS * UNSPECIFIED ACID SOLUTION * UNSPECIFIED SLUDGE WASTE * UNSPECIFIED SOLVENT MIXTURES * OTHER INORGANIC SOLID WASTE * POLYMERIC RESIN WASTE * UNSPECIFIED ORGANIC LIQUID MIXTURE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CHEVRON CHEMICAL DIVISION (1966)
Alias Type: Alternate Name
Alias Name: GENERAL ELECTRIC CO CHEMICALS DEPT
Alias Type: Alternate Name
Alias Name: SYNRES CO
Alias Type: Alternate Name
Alias Name: CAD046590162
Alias Type: EPA Identification Number
Alias Name: 110000480890

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

Alias Type: EPA (FRS #)
Alias Name: 30280114
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/15/1982
Comments: FACILITY IDENTIFIED FROM HISTORIC PHONEBOOK SEARCH(1971)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Site Inspection (SI) Report
Completed Date: 07/18/1989
Comments: SITE INSP DONE SITE INVESTIGATION SAMPLING PERFORMED SITE INSPECTION(LOW) RECOMMENDED FOR EPA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 10/19/1987
Comments: SUBMIT TO EPA MEDIUM SSI FOR EPA PRELIM ASSESS DONE HISTORY OF POOR WASTE HANDLING PRACTICES SPILLAGES TO SOIL

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/02/1987
Comments: SITE SCREENING DONE RATIONALE FOR PA: HISTORY OF SPILLS AT AT THE SITE.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: STEPHAN CHEMICAL COMPANY
Address: 1208 N PATT ST
City,State,Zip: ANAHEIM, CA 92801
Lead Agency: ANAHEIM CITY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900309
Global Id: T0605900309
Latitude: 33.8503061
Longitude: -117.9153159
Status: Completed - Case Closed
Status Date: 08/04/1986
Case Worker: RM
RB Case Number: 083000390T
Local Agency: ANAHEIM CITY

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605900309
Contact Type: Local Agency Caseworker
Contact Name: RALPH MCCAFFREY
Organization Name: ANAHEIM CITY
Address: 201 S. ANAHEIM BLVD. MS 601
City: ANAHEIM
Email: rmccaffrey@anaheim.net
Phone Number: Not reported

Global Id: T0605900309
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0605900309
Action Type: Other
Date: 06/02/1986
Action: Leak Reported

LUST:
Global Id: T0605900309
Status: Open - Case Begin Date
Status Date: 06/02/1986

Global Id: T0605900309
Status: Open - Site Assessment
Status Date: 06/02/1986

Global Id: T0605900309
Status: Completed - Case Closed
Status Date: 08/04/1986

LUST REG 8:
Name: STEPHAN CHEMICAL COMPANY
Address: 1208 PATT ST
City: ANAHEIM
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083000390T
Local Case Num: Not reported
Case Type: Soil only

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| Substance: | Gasoline |
| Qty Leaked: | Not reported |
| Abate Method: | Not reported |
| Cross Street: | COMMERCIAL |
| Enf Type: | Not reported |
| Funding: | Not reported |
| How Discovered: | Not reported |
| How Stopped: | Not reported |
| Leak Cause: | Not reported |
| Leak Source: | Not reported |
| Global ID: | T0605900309 |
| How Stopped Date: | Not reported |
| Enter Date: | 6/11/1987 |
| Date Confirmation of Leak Began: | Not reported |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | Not reported |
| Enforcement Date: | Not reported |
| Close Date: | 8/4/1986 |
| Date Prelim Assessment Workplan Submitted: | Not reported |
| Date Pollution Characterization Began: | Not reported |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring: | Not reported |
| Enter Date: | 6/11/1987 |
| GW Qualifies: | Not reported |
| Soil Qualifies: | Not reported |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.8503061 |
| Longitude: | -117.9153159 |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 0 |
| Max MTBE Soil: | Not reported |
| MTBE Fuel: | 1 |
| MTBE Tested: | Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. |
| MTBE Class: | * |
| Staff: | PAH |
| Staff Initials: | UNK |
| Lead Agency: | Local Agency |
| Local Agency: | 30011 |
| Hydr Basin #: | COASTAL PLAIN OF ORA |
| Beneficial: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |

Summary: Not reported

CERS HAZ WASTE:

| | |
|---|---|
| Name: | STEPAN COMPANY |
| Address: | 1208 N PATT ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Site ID: | 71400 |
| CERS ID: | 10429690 |
| CERS Description: | Hazardous Waste Generator |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

Name: STEPAN COMPANY
Address: 1208 N PATT ST
City,State,Zip: ANAHEIM, CA 92801
Site ID: 71400
CERS ID: 10429690
CERS Description: RCRA LQ HW Generator

HIST UST:
Name: STEPHEN COMPANY
Address: 1208 N PATT ST
City,State,Zip: ANAHEIM, CA 92801
File Number: 0002EE97
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EE97.pdf
Region: STATE
Facility ID: 00000003397
Facility Type: Other
Other Type: CHEMICAL PLANT
Contact Name: Not reported
Telephone: 7147769870
Owner Name: STEPHEN COMPANY
Owner Address: 1208 N PATT ST
Owner City,St,Zip: ANAHEIM, CA 92801
Total Tanks: 0007

Tank Num: 001
Container Num: 441-346
Year Installed: 1975
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 002
Container Num: 441-345
Year Installed: 1975
Tank Capacity: 00009940
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 0001
Year Installed: Not reported
Tank Capacity: 00000100
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 004
Container Num: 0002
Year Installed: Not reported
Tank Capacity: 00000200
Tank Used for: WASTE
Type of Fuel: Not reported

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

Container Construction Thickness: 6
Leak Detection: None

Tank Num: 005
Container Num: 0003
Year Installed: Not reported
Tank Capacity: 00000600
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 006
Container Num: 0004
Year Installed: Not reported
Tank Capacity: 00000600
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 007
Container Num: 0005
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

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Orange Co. Industrial Site:
Name: STEPAN COMPANY
Address: 1208 N PATT ST
City,State,Zip: ANAHEIM, CA 92801
Case ID: 87IC026
Record ID: RO0000108
Current Status: CLOSED 3/8/1996
Closure Type: Referred to Department of Toxic Substance Control
Released Chemical: TITANIUM SULFATE

CORTESE:
Name: STEPHAN CHEMICAL COMPANY
Address: 1208 N PATT ST
City,State,Zip: ANAHEIM, CA 92801
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900309
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

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

EMI:

| | |
|---|---|
| Name: | STEPAN CHEM CO |
| Address: | 1208 N PATT ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 1987 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 11009 |
| Air District Name: | SC |
| SIC Code: | 2841 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 8 |
| Reactive Organic Gases Tons/Yr: | 7 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 8 |
| SOX - Oxides of Sulphur Tons/Yr: | 5 |
| Particulate Matter Tons/Yr: | 7 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 6 |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | STEPHAN CHEMICAL COMPANY |
| edr_fadd1: | 1208 PATT |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Region: | CORTESE |
| Facility County Code: | 30 |
| Reg By: | LTNKA |
| Reg Id: | 083000390T |

NPDES:

| | |
|---|---|
| Name: | STEPAN CO |
| Address: | 1208 N PATT ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 8 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 208852 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 8 30I012700 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 12/03/1996 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 22 W Frontage Rd |
| Discharge Name: | Stepan Co |
| Discharge City: | Northfield |
| Discharge State: | Illinois |
| Discharge Zip: | 60093 |
| 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: | 208852 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 30I012700 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 12/03/1996 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Stepan Co |
| Discharge Address: | 22 W Frontage Rd |
| Discharge City: | Northfield |
| Discharge State: | Illinois |
| Discharge Zip: | 60093 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| 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: | 208852 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 30I012700 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 12/03/1996 |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| Status: | Active |
| Status Date: | 12/03/1996 |
| Place Size: | 7 |
| Place Size Unit: | Acres |
| Contact: | Colin Crimmins |
| Contact Title: | Plant Manager |
| Contact Phone: | 714-776-9870 |
| Contact Phone Ext: | 21539 |
| Contact Email: | ccrimmins@stepan.com |
| Operator Name: | Stepan Co |
| Operator Address: | 22 W Frontage Rd |
| Operator City: | Northfield |
| Operator State: | Illinois |
| Operator Zip: | 60093 |
| Operator Contact: | Colin Crimmins |
| Operator Contact Title: | Plant Manager |
| Operator Contact Phone: | 714-776-9870 |
| Operator Contact Phone Ext: | 21539 |
| Operator Contact Email: | ccrimmins@stepan.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 847-502-0333 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Santa Ana River |
| Certifier: | Colin Crimmins |
| Certifier Title: | EHSS Manager |
| Certification Date: | 08-JUN-16 |
| Primary Sic: | 2843-Surface Active Agents, Finishing Agents, Sulfonated Oils, and Assistants |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| Name: | STEPAN CO |
| Address: | 1208 N PATT ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| 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 30I012700 |
| 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: | 12/03/1996 |
| Operator Name: | Stepan Co |
| Operator Address: | 22 W Frontage Rd |
| Operator City: | Northfield |
| Operator State: | Illinois |
| Operator Zip: | 60093 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 208852 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 30I012700 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 12/03/1996 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Stepan Co |
| Discharge Address: | 22 W Frontage Rd |
| Discharge City: | Northfield |
| Discharge State: | Illinois |
| Discharge Zip: | 60093 |
| 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 |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| 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: | 208852 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| WDID: | 8 30I012700 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 12/03/1996 |
| Status: | Active |
| Status Date: | 12/03/1996 |
| Place Size: | 7 |
| Place Size Unit: | Acres |
| Contact: | Colin Crimmins |
| Contact Title: | Plant Manager |
| Contact Phone: | 714-776-9870 |
| Contact Phone Ext: | 21539 |
| Contact Email: | ccrimmins@stepan.com |
| Operator Name: | Stepan Co |
| Operator Address: | 22 W Frontage Rd |
| Operator City: | Northfield |
| Operator State: | Illinois |
| Operator Zip: | 60093 |
| Operator Contact: | Colin Crimmins |
| Operator Contact Title: | Plant Manager |
| Operator Contact Phone: | 714-776-9870 |
| Operator Contact Phone Ext: | 21539 |
| Operator Contact Email: | ccrimmins@stepan.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 847-502-0333 |
| 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 |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Santa Ana River |
| Certifier: | Colin Crimmins |
| Certifier Title: | EHSS Manager |
| Certification Date: | 08-JUN-16 |
| Primary Sic: | 2843-Surface Active Agents, Finishing Agents, Sulfonated Oils, and Assistants |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

CIWQS:

| | |
|---|---|
| Name: | STEPAN CO |
| Address: | 1208 N PATT ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Agency: | Stepan Co |
| Agency Address: | 22 W Frontage Rd, Northfield, IL 60093 |
| Place/Project Type: | Industrial - Surface Active Agents, Finishing Agents, Sulfonated Oils, and Assistants |
| SIC/NAICS: | 2843 |
| Region: | 8 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 8 30I012700 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 12/03/1996 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 2 |
| Violations within 5 years: | 2 |
| Latitude: | 33.85115 |
| Longitude: | -117.91546 |

CERS:

| | |
|---|---|
| Name: | STEPAN COMPANY |
| Address: | 1208 N PATT ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Site ID: | 71400 |
| CERS ID: | 10429690 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Violation Date: | 10-27-2005 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |
| Violation Description: | SW - Deficient Report |
| Violation Notes: | A clerical error at the Regional Board office resulted in an incorrect |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| | Notice of Non-Compliance being issued. |
| Violation Division: | Water Boards |
| Violation Program: | INDSTW |
| Violation Source: | SMARTS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Violation Date: | 11-01-2018 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 11/06/2018. NTC LETTER 2018 |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Violation Date: | 07-16-2017 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |
| Violation Description: | SW - Late Report |
| Violation Notes: | Failure to submit 2016 - 2017 Annual Report by due date |
| Violation Division: | Water Boards |
| Violation Program: | INDSTW |
| Violation Source: | SMARTS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Violation Date: | 02-18-2020 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |
| Violation Description: | SW - Late Report |
| Violation Notes: | Failure to submit the Level 1 ERA Report by due date. |
| Violation Division: | Water Boards |
| Violation Program: | INDSTW |
| Violation Source: | SMARTS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Violation Date: | 02-27-2001 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |
| Violation Description: | SW - Deficient Report |
| Violation Notes: | Nonsubmittal of laboratory reports to verify data for the 1998-99 Annual Report |
| Violation Division: | Water Boards |
| Violation Program: | INDSTW |
| Violation Source: | SMARTS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Violation Date: | 07-02-2014 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |
| Violation Description: | SW - Late Report |
| Violation Notes: | Failure to submit 2013-2014 Annual Report |
| Violation Division: | Water Boards |
| Violation Program: | INDSTW |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

Violation Source: SMARTS,

Site ID: 71400
Site Name: STEPAN COMPANY
Violation Date: 07-02-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2012-2013 Annual Report by 7/1/13 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 71400
Site Name: STEPAN COMPANY
Violation Date: 07-01-2000
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Did not analyze for required parameters
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 71400
Site Name: STEPAN COMPANY
Violation Date: 12-11-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/11/2017. no label (fixed during inspection).
Violation Division: Anaheim City Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: no label
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On April 3, 2001 on a cold overcast day, Regional Board staff Marc Brown and Michelle Beckwith conducted a routine compliance inspection of the above referenced facility. The two were met by the facility's Plant Manager, who produced the SWPPP and training records for review. The SWPPP had several areas of concern: The sampling method indicated

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

the sample would be collected within 30 minutes of the storm's onset instead of the 1 hour of discharge requirement. Several other small areas of the plan were noted and corrected during its review. A walkthrough inspection of the facility revealed that most of the exposed areas of the facility are secondarily contained. All storm water falling on this portion of the property is plumbed to the central waste water treatment plant on site prior to being discharged to the POTW. There were some areas that had signs of material spills, however, the way the containment is set up at this facility, no area is a threat to flowing off site during storm activities. Last documented employee training was 1//27/00.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2000
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The facilities SWPPP needs to be updated.- Several spills were noted around the facility.- All industrial process are currently contained on the site by secondary containment bumps and a dyke system around the entire facility.- The water is then transferred to a holding tank and discharged to the sanitary sewer. The inspection started at 1045 and ended at 1130. Weather conditions were clear sky 80 degrees.- Also, I asked Tom to resubmit their annual report with signatures.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-01-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NTC LETTER 2018
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 71400
Site Name: STEPAN COMPANY
Site Address: 1208 N PATT ST
Site City: ANAHEIM
Site Zip: 92801
Enf Action Date: 02-27-2001
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| Enf Action Notes: | Nonsubmittal of laboratory reports to verify data for the 1998-99 Annual Report |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Site Address: | 1208 N PATT ST |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 10-27-2005 |
| Enf Action Type: | Staff Enforcement Letter |
| Enf Action Description: | Staff Enforcement Letter |
| Enf Action Notes: | A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued. |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Site Address: | 1208 N PATT ST |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 11-03-2005 |
| Enf Action Type: | Staff Enforcement Letter |
| Enf Action Description: | Staff Enforcement Letter |
| Enf Action Notes: | A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation. |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Site Address: | 1208 N PATT ST |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 07-31-2013 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | Failure to submit 2012-2013 Annual Report by 7/1/13 due date. |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Site Address: | 1208 N PATT ST |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 07-31-2014 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | Failure to submit 2013-2014 Annual Report |
| Enf Action Division: | Water Boards |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Site Address: | 1208 N PATT ST |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 07-31-2017 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | Failure to submit 2016-2017 Annual Report by due date |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Site Address: | 1208 N PATT ST |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 02-18-2020 |
| Enf Action Type: | Staff Enforcement Letter |
| Enf Action Description: | Staff Enforcement Letter |
| Enf Action Notes: | Issued a Notice of Violation for not submitting the Level 1 ERA Report by January 1st. |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Site Address: | 1208 N PATT ST |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 11-27-2000 |
| Enf Action Type: | Notice of Violation |
| Enf Action Description: | Notice of Violation |
| Enf Action Notes: | N/A |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

Coordinates:

| | |
|---|---|
| Site ID: | 71400 |
| Facility Name: | STEPAN COMPANY |
| Env Int Type Code: | HMBP |
| Program ID: | 10429690 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station., |
| Latitude: | 33.849990 |
| Longitude: | -117.914700 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Company Official |
| Entity Name: | Stevan Hellen |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| Entity Title: | Plant Manager |
| Affiliation Address: | PO BOX 4060 |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 928012549 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Ward McCollough |
| Entity Title: | EHS Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Ward McCollough |
| Entity Title: | Not reported |
| Affiliation Address: | 1208 N PATT ST |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92803 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Public Contact |
| Entity Name: | Colin Crimmins |
| Entity Title: | Not reported |
| Affiliation Address: | PO BOX 4060 |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 928012549 |
| Affiliation Phone: | 7147769870, |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Anaheim City Fire Department |
| Entity Title: | Not reported |
| Affiliation Address: | 201 South Anaheim Boulevard, Suite 300 |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92805 |
| Affiliation Phone: | (714) 765-4047, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Ward McCollough |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Stepan Company |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 776-9870, |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1208 N PATT STREET |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92803 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Stepan Company |
| Entity Title: | Not reported |
| Affiliation Address: | 22 W FRONTAGE RD |
| Affiliation City: | NORTHFIELD |
| Affiliation State: | IL |
| Affiliation Country: | United States |
| Affiliation Zip: | 60093 |
| Affiliation Phone: | (847) 446-7500, |

| | |
|---|---|
| Affiliation Type Desc: | Owner/Operator |
| Entity Name: | Stepan Co |
| Entity Title: | Operator |
| Affiliation Address: | 22 W Frontage Rd |
| Affiliation City: | Northfield |
| Affiliation State: | IL |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 60093 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Parent Company |
| Entity Name: | STEPAN CO |
| Entity Title: | Not reported |
| Affiliation Address: | PO BOX 4060 |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 928012549 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Stepan Company |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Technical Contact
Entity Name: Belen Fernandez
Entity Title: Not reported
Affiliation Address: PO BOX 4060
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 928012549
Affiliation Phone: 7147769870,

Name: STEPAN COMPANY
Address: 1208 N PATT ST
City,State,Zip: ANAHEIM, CA 92801
Site ID: 71400
CERS ID: 258602
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 71400
Site Name: STEPAN COMPANY
Violation Date: 10-27-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 71400
Site Name: STEPAN COMPANY
Violation Date: 11-01-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/06/2018. NTC LETTER 2018
Violation Division: Anaheim City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 71400
Site Name: STEPAN COMPANY
Violation Date: 07-16-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2016 - 2017 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 71400
Site Name: STEPAN COMPANY

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| Violation Date: | 02-18-2020 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |
| Violation Description: | SW - Late Report |
| Violation Notes: | Failure to submit the Level 1 ERA Report by due date. |
| Violation Division: | Water Boards |
| Violation Program: | INDSTW |
| Violation Source: | SMARTS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Violation Date: | 02-27-2001 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |
| Violation Description: | SW - Deficient Report |
| Violation Notes: | Nonsubmittal of laboratory reports to verify data for the 1998-99 Annual Report |
| Violation Division: | Water Boards |
| Violation Program: | INDSTW |
| Violation Source: | SMARTS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Violation Date: | 07-02-2014 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |
| Violation Description: | SW - Late Report |
| Violation Notes: | Failure to submit 2013-2014 Annual Report |
| Violation Division: | Water Boards |
| Violation Program: | INDSTW |
| Violation Source: | SMARTS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Violation Date: | 07-02-2013 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |
| Violation Description: | SW - Late Report |
| Violation Notes: | Failure to submit 2012-2013 Annual Report by 7/1/13 due date. |
| Violation Division: | Water Boards |
| Violation Program: | INDSTW |
| Violation Source: | SMARTS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Violation Date: | 07-01-2000 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |
| Violation Description: | SW - Deficient Report |
| Violation Notes: | Did not analyze for required parameters |
| Violation Division: | Water Boards |
| Violation Program: | INDSTW |
| Violation Source: | SMARTS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Violation Date: | 12-11-2017 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| | characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 12/11/2017. no label (fixed during inspection). |
| Violation Division: | Anaheim City Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-11-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | no label |
| Eval Division: | Anaheim City Fire Department |
| Eval Program: | HW |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-03-2001 |
| Violations Found: | No |
| Eval Type: | Industrial Storm Water Compliance Evaluation |
| Eval Notes: | On April 3, 2001 on a cold overcast day, Regional Board staff Marc Brown and Michelle Beckwith conducted a routine compliance inspection of the above referenced facility. The two were met by the facility's Plant Manager, who produced the SWPPP and training records for review. The SWPPP had several areas of concern: The sampling method indicated the sample would be collected within 30 minutes of the storm's onset instead of the 1 hour of discharge requirement. Several other small areas of the plan were noted and corrected during its review. A walkthrough inspection of the facility revealed that most of the exposed areas of the facility are secondarily contained. All storm water falling on this portion of the property is plumbed to the central waste water treatment plant on site prior to being discharged to the POTW. There were some areas that had signs of material spills, however, the way the containment is set up at this facility, no area is a threat to flowing off site during storm activities. Last documented employee training was 1//27/00. |
| Eval Division: | Water Boards |
| Eval Program: | INDSTW |
| Eval Source: | SMARTS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-06-2000 |
| Violations Found: | No |
| Eval Type: | Industrial Storm Water Compliance Evaluation |
| Eval Notes: | The facilities SWPPP needs to be updated.- Several spills were noted around the facility.- All industrial process are currently contained on the site by secondary containment bumps and a dyke system around the entire facility.- The water is then transferred to a holding tank and discharged to the sanitary sewer. The inspection started at 1045 and ended at 1130. Weather conditions were clear sky 80 degrees.- Also, I asked Tom to resubmit their annual report with signatures. |
| Eval Division: | Water Boards |
| Eval Program: | INDSTW |
| Eval Source: | SMARTS, |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-01-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NTC LETTER 2018
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 71400
Site Name: STEPAN COMPANY
Site Address: 1208 N PATT ST
Site City: ANAHEIM
Site Zip: 92801
Enf Action Date: 02-27-2001
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Nonsubmittal of laboratory reports to verify data for the 1998-99 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 71400
Site Name: STEPAN COMPANY
Site Address: 1208 N PATT ST
Site City: ANAHEIM
Site Zip: 92801
Enf Action Date: 10-27-2005
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 71400
Site Name: STEPAN COMPANY
Site Address: 1208 N PATT ST
Site City: ANAHEIM
Site Zip: 92801
Enf Action Date: 11-03-2005
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Site Address: | 1208 N PATT ST |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 07-31-2013 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | Failure to submit 2012-2013 Annual Report by 7/1/13 due date. |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Site Address: | 1208 N PATT ST |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 07-31-2014 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | Failure to submit 2013-2014 Annual Report |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Site Address: | 1208 N PATT ST |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 07-31-2017 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | Failure to submit 2016-2017 Annual Report by due date |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |
| | |
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Site Address: | 1208 N PATT ST |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 02-18-2020 |
| Enf Action Type: | Staff Enforcement Letter |
| Enf Action Description: | Staff Enforcement Letter |
| Enf Action Notes: | Issued a Notice of Violation for not submitting the Level 1 ERA Report by January 1st. |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Site Address: | 1208 N PATT ST |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 11-27-2000 |
| Enf Action Type: | Notice of Violation |
| Enf Action Description: | Notice of Violation |
| Enf Action Notes: | N/A |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

Coordinates:

| | |
|---|---|
| Site ID: | 71400 |
| Facility Name: | STEPAN COMPANY |
| Env Int Type Code: | HMBP |
| Program ID: | 10429690 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station., |
| Latitude: | 33.849990 |
| Longitude: | -117.914700 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Company Official |
| Entity Name: | Stevan Hellen |
| Entity Title: | Plant Manager |
| Affiliation Address: | PO BOX 4060 |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 928012549 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Ward McCollough |
| Entity Title: | EHS Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Ward McCollough |
| Entity Title: | Not reported |
| Affiliation Address: | 1208 N PATT ST |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92803 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Public Contact |
| Entity Name: | Colin Crimmins |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | PO BOX 4060 |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 928012549 |
| Affiliation Phone: | 7147769870, |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Anaheim City Fire Department |
| Entity Title: | Not reported |
| Affiliation Address: | 201 South Anaheim Boulevard, Suite 300 |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92805 |
| Affiliation Phone: | (714) 765-4047, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Ward McCollough |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Stepan Company |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 776-9870, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1208 N PATT STREET |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92803 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Stepan Company |
| Entity Title: | Not reported |
| Affiliation Address: | 22 W FRONTAGE RD |
| Affiliation City: | NORTHFIELD |
| Affiliation State: | IL |
| Affiliation Country: | United States |
| Affiliation Zip: | 60093 |
| Affiliation Phone: | (847) 446-7500, |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

Affiliation Type Desc: Owner/Operator
Entity Name: Stepan Co
Entity Title: Operator
Affiliation Address: 22 W Frontage Rd
Affiliation City: Northfield
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60093
Affiliation Phone: ,

Affiliation Type Desc: Parent Company
Entity Name: STEPAN CO
Entity Title: Not reported
Affiliation Address: PO BOX 4060
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 928012549
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Stepan Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Technical Contact
Entity Name: Belen Fernandez
Entity Title: Not reported
Affiliation Address: PO BOX 4060
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 928012549
Affiliation Phone: 7147769870,

Name: STEPAN COMPANY
Address: 1208 NORTH PATT STREET
City,State,Zip: ANAHEIM, CA 92801-2549
Site ID: 496248
CERS ID: 110000480890
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Belen Fernandez
Entity Title: Not reported
Affiliation Address: POBOX 4060
Affiliation City: ANAHEIM
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | COLIN CRIMMINS |
| Entity Title: | PLANT MANAGER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Facility Owner |
| Entity Name: | KESHIA CARSWELL ESQ |
| Entity Title: | SR. REGULATORY AFFAIRS SPECIALIST |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Public Contact |
| Entity Name: | Colin Crimmins |
| Entity Title: | Not reported |
| Affiliation Address: | POBOX 4060 |
| Affiliation City: | ANAHEIM |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | MS MEGAN K GAUGHAN |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | THOMAS W ISAAC |
| Entity Title: | SR REG SPECIALIST |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | MAURI PAZ |
| Entity Title: | Not reported |
| Affiliation Address: | 1208 N PATT ST |
| Affiliation City: | ANAHEIM |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Stevan Hellen
Entity Title: Plant Manager
Affiliation Address: POBOX 4060
Affiliation City: ANAHEIM
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Colin Crimmins
Entity Title: PLANT MANAGER
Affiliation Address: 1208 N PATT ST
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: STEPHAN CHEMICAL COMPANY
Address: 1208 N PATT ST
City,State,Zip: ANAHEIM, CA 92801
Site ID: 238987
CERS ID: T0605900309
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: RALPH MCCAFFREY - ANAHEIM CITY
Entity Title: Not reported
Affiliation Address: 201 S. ANAHEIM BLVD. MS 601
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: STEPAN COMPANY
Address: 1208 N PATT ST
City,State,Zip: ANAHEIM, CA 92801
Site ID: 71400
CERS ID: 92801STPNC1208N

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

CERS Description: Toxic Release Inventory

Violations:

Site ID: 71400
Site Name: STEPAN COMPANY
Violation Date: 10-27-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 71400
Site Name: STEPAN COMPANY
Violation Date: 11-01-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/06/2018. NTC LETTER 2018
Violation Division: Anaheim City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 71400
Site Name: STEPAN COMPANY
Violation Date: 07-16-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2016 - 2017 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 71400
Site Name: STEPAN COMPANY
Violation Date: 02-18-2020
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the Level 1 ERA Report by due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 71400
Site Name: STEPAN COMPANY
Violation Date: 02-27-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Nonsubmittal of laboratory reports to verify data for the 1998-99 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

Site ID: 71400
Site Name: STEPAN COMPANY
Violation Date: 07-02-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2013-2014 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 71400
Site Name: STEPAN COMPANY
Violation Date: 07-02-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2012-2013 Annual Report by 7/1/13 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 71400
Site Name: STEPAN COMPANY
Violation Date: 07-01-2000
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Did not analyze for required parameters
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 71400
Site Name: STEPAN COMPANY
Violation Date: 12-11-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/11/2017. no label (fixed during inspection).
Violation Division: Anaheim City Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: no label
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| Eval Date: | 04-03-2001 |
| Violations Found: | No |
| Eval Type: | Industrial Storm Water Compliance Evaluation |
| Eval Notes: | On April 3, 2001 on a cold overcast day, Regional Board staff Marc Brown and Michelle Beckwith conducted a routine compliance inspection of the above referenced facility. The two were met by the facility's Plant Manager, who produced the SWPPP and training records for review. The SWPPP had several areas of concern: The sampling method indicated the sample would be collected within 30 minutes of the storm's onset instead of the 1 hour of discharge requirement. Several other small areas of the plan were noted and corrected during its review. A walkthrough inspection of the facility revealed that most of the exposed areas of the facility are secondarily contained. All storm water falling on this portion of the property is plumbed to the central waste water treatment plant on site prior to being discharged to the POTW. There were some areas that had signs of material spills, however, the way the containment is set up at this facility, no area is a threat to flowing off site during storm activities. Last documented employee training was 1//27/00. |
| Eval Division: | Water Boards |
| Eval Program: | INDSTW |
| Eval Source: | SMARTS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-06-2000 |
| Violations Found: | No |
| Eval Type: | Industrial Storm Water Compliance Evaluation |
| Eval Notes: | The facilities SWPPP needs to be updated.- Several spills were noted around the facility.- All industrial process are currently contained on the site by secondary containment bumps and a dyke system around the entire facility.- The water is then transferred to a holding tank and discharged to the sanitary sewer. The inspection started at 1045 and ended at 1130. Weather conditions were clear sky 80 degrees.- Also, I asked Tom to resubmit their annual report with signatures. |
| Eval Division: | Water Boards |
| Eval Program: | INDSTW |
| Eval Source: | SMARTS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-11-2017 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | no violations |
| Eval Division: | Anaheim City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 11-01-2018 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | NTC LETTER 2018 |
| Eval Division: | Anaheim City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

Enforcement Action:

| | |
|---|---|
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Site Address: | 1208 N PATT ST |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 02-27-2001 |
| Enf Action Type: | Staff Enforcement Letter |
| Enf Action Description: | Staff Enforcement Letter |
| Enf Action Notes: | Nonsubmittal of laboratory reports to verify data for the 1998-99 Annual Report |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

| | |
|---|---|
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Site Address: | 1208 N PATT ST |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 10-27-2005 |
| Enf Action Type: | Staff Enforcement Letter |
| Enf Action Description: | Staff Enforcement Letter |
| Enf Action Notes: | A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued. |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

| | |
|---|---|
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Site Address: | 1208 N PATT ST |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 11-03-2005 |
| Enf Action Type: | Staff Enforcement Letter |
| Enf Action Description: | Staff Enforcement Letter |
| Enf Action Notes: | A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation. |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

| | |
|---|---|
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Site Address: | 1208 N PATT ST |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 07-31-2013 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | Failure to submit 2012-2013 Annual Report by 7/1/13 due date. |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

| | |
|---|---|
| Site ID: | 71400 |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| Site Name: | STEPAN COMPANY |
| Site Address: | 1208 N PATT ST |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 07-31-2014 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | Failure to submit 2013-2014 Annual Report |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

| | |
|---|---|
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Site Address: | 1208 N PATT ST |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 07-31-2017 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | Failure to submit 2016-2017 Annual Report by due date |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

| | |
|---|---|
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Site Address: | 1208 N PATT ST |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 02-18-2020 |
| Enf Action Type: | Staff Enforcement Letter |
| Enf Action Description: | Staff Enforcement Letter |
| Enf Action Notes: | Issued a Notice of Violation for not submitting the Level 1 ERA Report by January 1st. |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

| | |
|---|---|
| Site ID: | 71400 |
| Site Name: | STEPAN COMPANY |
| Site Address: | 1208 N PATT ST |
| Site City: | ANAHEIM |
| Site Zip: | 92801 |
| Enf Action Date: | 11-27-2000 |
| Enf Action Type: | Notice of Violation |
| Enf Action Description: | Notice of Violation |
| Enf Action Notes: | N/A |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

Coordinates:

| | |
|---|---|
| Site ID: | 71400 |
| Facility Name: | STEPAN COMPANY |
| Env Int Type Code: | HMBP |
| Program ID: | 10429690 |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.849990
Longitude: -117.914700

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Stevan Hellen
Entity Title: Plant Manager
Affiliation Address: PO BOX 4060
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 928012549
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ward McCollough
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Ward McCollough
Entity Title: Not reported
Affiliation Address: 1208 N PATT ST
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92803
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: Colin Crimmins
Entity Title: Not reported
Affiliation Address: PO BOX 4060
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 928012549
Affiliation Phone: 7147769870,

Affiliation Type Desc: CUPA District
Entity Name: Anaheim City Fire Department
Entity Title: Not reported
Affiliation Address: 201 South Anaheim Boulevard, Suite 300
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: (714) 765-4047,

Affiliation Type Desc: Document Preparer

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

| | |
|---|---|
| Entity Name: | Ward McCollough |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Stepan Company |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 776-9870, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1208 N PATT STREET |
| Affiliation City: | Anaheim |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92803 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Stepan Company |
| Entity Title: | Not reported |
| Affiliation Address: | 22 W FRONTAGE RD |
| Affiliation City: | NORTHFIELD |
| Affiliation State: | IL |
| Affiliation Country: | United States |
| Affiliation Zip: | 60093 |
| Affiliation Phone: | (847) 446-7500, |
| | |
| Affiliation Type Desc: | Owner/Operator |
| Entity Name: | Stepan Co |
| Entity Title: | Operator |
| Affiliation Address: | 22 W Frontage Rd |
| Affiliation City: | Northfield |
| Affiliation State: | IL |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 60093 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Company |
| Entity Name: | STEPAN CO |
| Entity Title: | Not reported |
| Affiliation Address: | PO BOX 4060 |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 928012549 |

**STEPHAN CHEMICAL COMPANY (Continued)** **1000345123**

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Stepan Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Technical Contact
Entity Name: Belen Fernandez
Entity Title: Not reported
Affiliation Address: PO BOX 4060
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 928012549
Affiliation Phone: 7147769870,

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**AJ209** **TRENT TUBE DIV FULLERTON OPERATION** **SEMS-ARCHIVE** **1015732643**
**ENE** **2100 E ORANGETHORPE AVENUE** **CORRACTS** **CAD008325110**
**1/2-1** **FULLERTON, CA 92834** **RCRA-TSDF**
**0.603 mi.** **RCRA NonGen / NLR**
**3185 ft.** **Site 1 of 3 in cluster AJ** **2020 COR ACTION**

**Relative:**
**Higher**

**Actual:**
**187 ft.**

SEMS Archive:
Site ID: 0903900
EPA ID: CAD008325110
Name: TRENT TUBE DIV FULLERTON
Address: 2100 ORANGETHORPE AVE.
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92634
Cong District: 39
FIPS Code: 06059
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:
Region: 09
Site ID: 0903900
EPA ID: CAD008325110
Site Name: TRENT TUBE DIV FULLERTON
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

**TRENT TUBE DIV FULLERTON OPERATION (Continued)** **1015732643**

Region: 09
Site ID: 0903900
EPA ID: CAD008325110
Site Name: TRENT TUBE DIV FULLERTON
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-09-16 04:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903900
EPA ID: CAD008325110
Site Name: TRENT TUBE DIV FULLERTON
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1991-05-21 04:00:00
Finish Date: 1991-05-21 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:
Name: TRENT TUBE DIV FULLERTON OPERATION
Address: 2100 E ORANGETHORPE AVENUE
Address 2: Not reported
EPA ID: CAD008325110
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20021018
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRENT TUBE DIV FULLERTON OPERATION
Address: 2100 E ORANGETHORPE AVENUE
Address 2: Not reported
EPA ID: CAD008325110
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20050708
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRENT TUBE DIV FULLERTON OPERATION

**TRENT TUBE DIV FULLERTON OPERATION (Continued)** **1015732643**

Address: 2100 E ORANGETHORPE AVENUE
Address 2: Not reported
EPA ID: CAD008325110
Area Name: ENTIRE FACILITY
Corrective Action: CA PROCESS IS TERMINATED-NO FURTHER ACTION
Actual Date: 20050708
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRENT TUBE DIV FULLERTON OPERATION
Address: 2100 E ORANGETHORPE AVENUE
Address 2: Not reported
EPA ID: CAD008325110
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20120109
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRENT TUBE DIV FULLERTON OPERATION
Address: 2100 E ORANGETHORPE AVENUE
Address 2: Not reported
EPA ID: CAD008325110
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 20120109
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRENT TUBE DIV FULLERTON OPERATION
Address: 2100 E ORANGETHORPE AVENUE
Address 2: Not reported
EPA ID: CAD008325110
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20100916
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRENT TUBE DIV FULLERTON OPERATION
Address: 2100 E ORANGETHORPE AVENUE
Address 2: Not reported
EPA ID: CAD008325110
Area Name: ENTIRE FACILITY
Corrective Action: READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE
Actual Date: 20200813
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported

**TRENT TUBE DIV FULLERTON OPERATION (Continued)** **1015732643**

Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA NonGen / NLR:

| | |
|---|---|
| Date Form Received by Agency: | 19920928 |
| Handler Name: | TRENT TUBE DIV FULLERTON OPERATION |
| Handler Address: | 2100 E ORANGETHORPE AVENUE |
| Handler City,State,Zip: | FULLERTON, CA 92834 |
| EPA ID: | CAD008325110 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | CA |
| State District: | 4 |
| Mailing Address: | PO BOX 3068 |
| Mailing City,State,Zip: | FULLERTON, CA 92634 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | TRENT TUBE DIV OF CRUCIBLE INC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Storage, Treatment |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |

**TRENT TUBE DIV FULLERTON OPERATION (Continued)** **1015732643**

| | |
|---|---|
| Permit Progress Universe: | Storage, Treatment |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | Yes |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | Yes |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | Yes |
| Groundwater Controls Indicator: | Yes |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20021029 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | TRENT TUBE DIV OF CRUCIBLE INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 88 |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, PA 99999 |
| Owner/Operator Telephone: | 714-526-5522 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | TRENT TUBE DIV OF CRUCIBLE INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 88 |
| Owner/Operator City,State,Zip: | PITTSBURGH, PA 15230 |
| Owner/Operator Telephone: | 714-526-5522 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**TRENT TUBE DIV FULLERTON OPERATION (Continued)** **1015732643**

Historic Generators:
Receive Date: 19920928
Handler Name: TRENT TUBE DIV FULLERTON OPERATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800812
Handler Name: TRENT TUBE DIV FULLERTON OPERATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 331111
NAICS Description: IRON AND STEEL MILLS

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported

**TRENT TUBE DIV FULLERTON OPERATION (Continued)** **1015732643**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19840410
Actual Return to Compliance Date: 19950101
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19840531
Enforcement Identifier: 001
Date of Enforcement Action: 19840410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported

**TRENT TUBE DIV FULLERTON OPERATION (Continued)** **1015732643**

Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19860916
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19840410
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950101
Scheduled Compliance Date: 19840531
Date of Request: Not reported
Date Response Received: Not reported

**TRENT TUBE DIV FULLERTON OPERATION (Continued)** **1015732643**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19860919 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

RCRA NonGen / NLR:

| | |
|---|---|
| Date Form Received by Agency: | 19920928 |
| Handler Name: | TRENT TUBE DIV FULLERTON OPERATION |
| Handler Address: | 2100 E ORANGETHORPE AVENUE |
| Handler City,State,Zip: | FULLERTON, CA 92834 |

**TRENT TUBE DIV FULLERTON OPERATION (Continued)** **1015732643**

| | |
|---|---|
| EPA ID: | CAD008325110 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | CA |
| State District: | 4 |
| Mailing Address: | PO BOX 3068 |
| Mailing City,State,Zip: | FULLERTON, CA 92634 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | TRENT TUBE DIV OF CRUCIBLE INC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Storage, Treatment |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Storage, Treatment |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | Yes |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |

**TRENT TUBE DIV FULLERTON OPERATION (Continued)** **1015732643**

| | |
|---|---|
| TSDFs Only Subject to CA under Discretionary Auth Universe: | Yes |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | Yes |
| Groundwater Controls Indicator: | Yes |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20021029 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | TRENT TUBE DIV OF CRUCIBLE INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 88 |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, PA 99999 |
| Owner/Operator Telephone: | 714-526-5522 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | TRENT TUBE DIV OF CRUCIBLE INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 88 |
| Owner/Operator City,State,Zip: | PITTSBURGH, PA 15230 |
| Owner/Operator Telephone: | 714-526-5522 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19920928 |
| Handler Name: | TRENT TUBE DIV FULLERTON OPERATION |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |

**TRENT TUBE DIV FULLERTON OPERATION (Continued)** **1015732643**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800812
Handler Name: TRENT TUBE DIV FULLERTON OPERATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 331111
NAICS Description: IRON AND STEEL MILLS

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**TRENT TUBE DIV FULLERTON OPERATION (Continued)** **1015732643**

| | |
|---|---|
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19840410 |
| Actual Return to Compliance Date: | 19950101 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19840531 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19840410 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |

**TRENT TUBE DIV FULLERTON OPERATION (Continued)** **1015732643**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19860916
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19840410
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950101
Scheduled Compliance Date: 19840531
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19860919
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

**TRENT TUBE DIV FULLERTON OPERATION (Continued)** **1015732643**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

2020 COR ACTION:

| | |
|---|---|
| EPA ID: | CAD008325110 |
| Region: | 9 |
| Action: | Remedy Construction |

**AJ210** **TRENT TUBE DIV FULLE** **ENVIROSTOR** **S101854113**
**ENE** **2100 E ORANGETHORPE AVENUE** **CPS-SLIC** **N/A**
**1/2-1** **FULLERTON, CA 92634** **CERS**
**0.603 mi.**
**3185 ft.** **Site 2 of 3 in cluster AJ**

**Relative:**
**Higher**

**Actual:**
**187 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | TRENT TUBE DIV FULLERTON OPERATION |
| Address: | 2100 E ORANGETHORPE AVENUE |
| City,State,Zip: | FULLERTON, CA 926340000 |
| Facility ID: | 80001558 |
| Status: | No Further Action |
| Status Date: | 09/22/2009 |
| Site Code: | 400390 |
| Site Type: | Corrective Action |
| Site Type Detailed: | Corrective Action |
| Acres: | 5.2 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | WM |
| Program Manager: | Not reported |
| Supervisor: | Rizgar Ghazi |
| Division Branch: | Cleanup Cypress |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 33.85888 |
| Longitude: | -117.8939 |
| APN: | 073-131-06 |
| Past Use: | MANUFACTURING - METAL, METAL FINISHING |
| Potential COC: | Lead Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Chromium III Chromium VI 1,1-Dichloroethane 1,1-Dichloroethylene 1,2-Dichloroethylene (cis Nickel Nitric Acid 1,1,1,2-Tetrachloroethane Xylenes |
| Confirmed COC: | Lead 304091-NO Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Chromium III Chromium VI 1,1-Dichloroethane 1,2-Dichloroethylene (cis Nickel 30593-NO 30535-NO Trichloroethylene (TCE 1,1-Dichloroethylene |
| Potential Description: | SOIL, SV |
| Alias Name: | 073-131-06 |
| Alias Type: | APN |
| Alias Name: | CAD008325110 |
| Alias Type: | EPA Identification Number |
| Alias Name: | SLT8R2224000 |
| Alias Type: | GeoTracker Global ID |
| Alias Name: | 400390 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 80001558 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Assessment Report |
| Completed Date: | 09/15/1991 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |

**TRENT TUBE DIV FULLE (Continued)** **S101854113**

Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 10/18/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 07/08/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/02/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ready for Anticipated Use
Completed Date: 08/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 01/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/16/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/15/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 06/10/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 01/09/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported

**TRENT TUBE DIV FULLE (Continued)** **S101854113**

Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 8:
Name: TRENT TUBE DIVISION
Address: 2100 E ORANGETHORPE
City: FULLERTON
Type: Soil
Facility Status: Additional Characterization Underway
Staff: MGC
Substance: TCA,PCE,TCE
Lead Agency: Regional Board
Location Code: F-7
Thomas Bros Code: 769-C1

CERS:
Name: TRENT TUBE DIV FULLE
Address: 2100 E ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 926340000
Site ID: 344009
CERS ID: 80001558
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: RIZGAR GHAZI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: GUARDIAN STORAGE - EXECUTIVE RV
Address: 2100 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 394230
CERS ID: 10476877
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 394230
Site Name: Guardian Storage - Executive RV
Violation Date: 09-04-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP

**TRENT TUBE DIV FULLE (Continued)** **S101854113**

Violation Source: CERS,

Site ID: 394230
Site Name: Guardian Storage - Executive RV
Violation Date: 10-13-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/25/2015. VIOLATION CLEARED PER B. PETROFF
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 394230
Site Name: Guardian Storage - Executive RV
Violation Date: 10-24-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 01/02/2019.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATION NOTED.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UPLOAD TO ESUBMIT
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Noted: 499 gal propane tank 1. This facility shall submit HMBEP online within 30 days.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**TRENT TUBE DIV FULLE (Continued)** **S101854113**

Enforcement Action:

| | |
|---|---|
| Site ID: | 394230 |
| Site Name: | Guardian Storage - Executive RV |
| Site Address: | 2100 E ORANGETHORPE AVE |
| Site City: | FULLERTON |
| Site Zip: | 92831 |
| Enf Action Date: | 09-04-2013 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Orange County Environmental Health |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS, |

Coordinates:

| | |
|---|---|
| Site ID: | 394230 |
| Facility Name: | Guardian Storage - Executive RV |
| Env Int Type Code: | HMBP |
| Program ID: | 10476877 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station., |
| Latitude: | 33.858860 |
| Longitude: | -117.894000 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Derek Marin |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Guardian Storage |
| Entity Title: | Not reported |
| Affiliation Address: | 2100 E. Orangethorpe Ave |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | (714) 680-0295, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Guardian Storage |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |

**TRENT TUBE DIV FULLE (Continued)** **S101854113**

| | |
|---|---|
| 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: | Derek Marin |
| Entity Title: | Not reported |
| Affiliation Address: | 2020 E. Orangethorpe Ave |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 2100 E. Orangethorpe Ave |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Derek Marin |
| Entity Title: | Director Corporate EHS |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Brad Fischer |
| Entity Title: | 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) 394-6716, |

| | |
|---|---|
| Name: | TRENT TUBE DIV FULLERTON OPERATION |
| Address: | 2100 E ORANGETHORPE AVENUE |
| City,State,Zip: | FULLERTON, CA 926340000 |
| Site ID: | 206313 |
| CERS ID: | CAD008325110 |
| CERS Description: | Hazardous Waste |

**TRENT TUBE DIV FULLE (Continued)** **S101854113**

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Facility Owner |
| Entity Name: | TRENT TUBE DIV OF CRUCIBLE INC |
| Entity Title: | Not reported |
| Affiliation Address: | PO BOX 88 |
| Affiliation City: | PITTSBURGH |
| Affiliation State: | PA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 152300000 |
| Affiliation Phone: | 7145265522, |

| | |
|---|---|
| Affiliation Type Desc: | Facility Contact |
| Entity Name: | UNDELIVERABLE PER SURVEY |
| Entity Title: | Not reported |
| Affiliation Address: | 12/94 AD |
| Affiliation City: | PITTSBURGH |
| Affiliation State: | PA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 152300000 |
| Affiliation Phone: | 7145265522, |

---

**AJ211** **TRENT TUBE DIV FULLERTON OPERATION** **CPS-SLIC** **1000321802**
**ENE** **2100 E ORANGETHORPE AVENUE** **HWP** **N/A**
**1/2-1** **FULLERTON, CA 92634** **CERS**
**0.603 mi.**
**3185 ft.** **Site 3 of 3 in cluster AJ**

**Relative:**
**Higher**

**Actual:**
**187 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | ORANGE COUNTY NORTH BASIN - TRENT TUBE DIVISION |
| Address: | 2100 EAST ORANGETHORPE AVENUE |
| City,State,Zip: | FULLERTON, CA |
| Region: | STATE |
| **Facility Status:** | **Open - Site Assessment** |
| Status Date: | 07/19/2019 |
| Global Id: | SLT8R2224000 |
| Lead Agency: | SANTA ANA RWQCB (REGION 8) |
| Lead Agency Case Number: | 80001558 |
| Latitude: | 33.8588982524437 |
| Longitude: | -117.894413960297 |
| Case Type: | Cleanup Program Site |
| Case Worker: | CAN |
| Local Agency: | Not reported |
| RB Case Number: | SLT8R222 |
| File Location: | All Files are on GeoTracker or in the Local Agency Database |
| Potential Media Affected: | Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor |
| Potential Contaminants of Concern: | Not reported |
| Site History: | The Site overlies the Orange County North Basin regional groundwater plume, a comingled plume with known contamination from VOCs and other contaminants. Historical subsurface investigations at the Site identified VOCs in soil and groundwater that match several of the compounds present in the regional groundwater plume. In March 2018, RWQCB submitted an Oversight Cost Reimbursement for Site Cleanup Program request to the Eddie R Fischer Revocable Trust to recover reasonable expenses for overseeing the investigation of illegal discharges, contaminated properties,and other unregulated releases |

**TRENT TUBE DIV FULLERTON OPERATION (Continued)** **1000321802**

that may adversely affect the State of California s waters. RWQCB stated that available historical information indicates that waste discharges at the Site may have impacted, or threatened to impact, beneficial groundwater zones beneath the Site. RWQCB requested that the Eddie R Fischer Revocable Trust cooperate with additional Site investigation requirements to ascertain the nature and extent of Site impacts and potential contributions to regional groundwater impacts.

Click here to access the California GeoTracker records for this facility:

HWP:

| | |
|---|---|
| EPA ID: | CAD008325110 |
| Name: | TRENT TUBE DIV FULLERTON OPERATION |
| Address: | 2100 E ORANGETHORPE AVENUE |
| Cleanup Status: | CLOSED |
| Latitude: | 33.85888 |
| Longitude: | -117.8939 |
| Facility Type: | Historical - Non-Operating |
| Facility Size: | Not reported |
| Supervisor: | Not reported |
| Site Code: | 400390 |
| Senate District: | 29 |
| Assembly District: | 69 |
| Public Information Officer: | Not reported |
| Commercial Offsite Facility Types: | Not reported |
| Quarterly Update: | Not reported |
| Project Manager Lead: | Not reported |
| Project Manager: | Not reported |
| Permit Type: | RCRA |
| Permit Effective Date: | Not reported |
| Permit Expiration Date: | Not reported |
| Calenviroscreen Score: | 86-90% |
| Total Planned Hours: | Not reported |
| Total Planned Amount: | Not reported |
| Total Actual Hours: | Not reported |

Activities:

| | |
|---|---|
| EPA ID: | CAD008325110 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | TRENT TUBE DIV FULLERTON OPERATION |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1985-01-18 00:00:00 |
| Type: | RCRA |
| Title Description: | Imported 12/2011:PERMIT1 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, TANKTRT1 |
| Event Description: | New Operating Permit - APPLICATION PART A RECEIVED |
| Actual Date: | 11/19/1980 |

EPA ID: CAD008325110

**TRENT TUBE DIV FULLERTON OPERATION (Continued)** **1000321802**

| | |
|---|---|
| Facility Type: | Historical - Non-Operating |
| Facility Name: | TRENT TUBE DIV FULLERTON OPERATION |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1985-01-18 00:00:00 |
| Type: | RCRA |
| Title Description: | Imported 12/2011:PERMIT1 |
| Due Date: | Not reported |
| Comments: | INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY, Approved Request |
| Unit Names: | CONTAIN1, TANKTRT1 |
| Event Description: | New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED |
| Actual Date: | 01/18/1985 |

| | |
|---|---|
| EPA ID: | CAD008325110 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | TRENT TUBE DIV FULLERTON OPERATION |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1985-01-18 00:00:00 |
| Type: | RCRA |
| Title Description: | Imported 12/2011:PERMIT1 |
| Due Date: | Not reported |
| Comments: | INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY, Approved Request |
| Unit Names: | CONTAIN1, TANKTRT1 |
| Event Description: | New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED |
| Actual Date: | 02/22/1983 |

| | |
|---|---|
| EPA ID: | CAD008325110 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | TRENT TUBE DIV FULLERTON OPERATION |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1985-01-18 00:00:00 |
| Type: | RCRA |
| Title Description: | Imported 12/2011:PERMIT1 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, TANKTRT1 |
| Event Description: | New Operating Permit - CALL-IN LETTER ISSUED |
| Actual Date: | 06/20/1983 |

**TRENT TUBE DIV FULLERTON OPERATION (Continued)** **1000321802**

Closure:

| | |
|---|---|
| EPA ID: | CAD008325110 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | TRENT TUBE DIV FULLERTON OPERATION |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Size: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Closure Final |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, TANKTRT1 |
| Event Description: | Closure Final - ISSUE CLOSURE VERIFICATION |
| Actual Date: | 04/16/1985 |

| | |
|---|---|
| EPA ID: | CAD008325110 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | TRENT TUBE DIV FULLERTON OPERATION |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Size: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Closure Final |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, TANKTRT1 |
| Event Description: | Closure Final - RECEIVE CLOSURE CERTIFICATION |
| Actual Date: | 03/11/1985 |

Alias:

| | |
|---|---|
| EPA ID: | CAD008325110 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | TRENT TUBE DIV FULLERTON OPERATION |
| Facility Status: | CLOSED |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Alias Type: | Project Code (Site Code) |
| Alias: | 400390 |

CERS:

| | |
|---|---|
| Name: | ORANGE COUNTY NORTH BASIN - TRENT TUBE DIVISION |
| Address: | 2100 EAST ORANGETHORPE AVENUE |
| City,State,Zip: | FULLERTON, CA |
| Site ID: | 242868 |
| CERS ID: | SLT8R2224000 |
| CERS Description: | Cleanup Program Site |

**TRENT TUBE DIV FULLERTON OPERATION (Continued)** **1000321802**

Affiliation:
- Affiliation Type Desc: Regional Board Caseworker
- Entity Name: CHAD NISHIDA - SANTA ANA RWQCB (REGION 8)
- Entity Title: Not reported
- Affiliation Address: 3737 Main Street #500
- Affiliation City: RIVERSIDE
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: 9517823252,

---

**212 SW 1/2-1 0.613 mi. 3237 ft.**

**ORANGE COE - MANN UNDOCUMENTED FILL**
**560, 580 AND 600 LA PALMA AVENUE**
**ANAHEIM, CA 92801**

**ENVIROSTOR SCH** **S106800066 N/A**

**Relative: Lower**

**Actual: 164 ft.**

ENVIROSTOR:
- Name: ORANGE COE - MANN UNDOCUMENTED FILL
- Address: 560, 580 AND 600 LA PALMA AVENUE
- City,State,Zip: ANAHEIM, CA 92801
- Facility ID: 30880006
- Status: No Further Action
- Status Date: 01/25/2005
- Site Code: 404587
- Site Type: School Investigation
- Site Type Detailed: School
- Acres: .88
- NPL: NO
- Regulatory Agencies: DTSC
- Lead Agency: DTSC
- Program Manager: Not reported
- Supervisor: Shahir Haddad
- Division Branch: Southern California Schools & Brownfields Outreach
- Assembly: 69
- Senate: 29
- Special Program: Not reported
- Restricted Use: NO
- Site Mgmt Req: NONE SPECIFIED
- Funding: School District
- Latitude: 33.8472
- Longitude: -117.912
- APN: NONE SPECIFIED
- Past Use: RESIDENTIAL AREA
- Potential COC: Lead Polychlorinated biphenyls (PCBs
- Confirmed COC: Polychlorinated biphenyls (PCBs Lead
- Potential Description: SOIL
- Alias Name: ORANGE COE-MANN UNDOCUMENTED FILL
- Alias Type: Alternate Name
- Alias Name: 404587
- Alias Type: Project Code (Site Code)
- Alias Name: 30880006
- Alias Type: Envirostor ID Number

Completed Info:
- Completed Area Name: PROJECT WIDE
- Completed Sub Area Name: Not reported

**ORANGE COE - MANN UNDOCUMENTED FILL (Continued)** **S106800066**

| | |
|---|---|
| Completed Document Type: | Cost Recovery Closeout Memo |
| Completed Date: | 06/02/2005 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Inspections/Visit (Non LUR) |
| Completed Date: | 12/10/2004 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Environmental Oversight Agreement |
| Completed Date: | 12/20/2004 |
| Comments: | DTSC entered into an Environmental Oversight Agreement (Docket Number HSA-A 04/05-097) with the Orange County Office of Education to provide oversight for a Preliminary Endangerment Assessment for the proposed Mann Undocumented Fill Site. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Supplemental Site Investigation Report |
| Completed Date: | 05/26/2005 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | * Workplan |
| Completed Date: | 11/24/2004 |
| Comments: | Not reported |

| | |
|---|---|
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

| | |
|---|---|
| Name: | ORANGE COE - MANN UNDOCUMENTED FILL |
| Address: | 560, 580, AND 600 LA PALMA AVENUE |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Facility ID: | 30880004 |
| Status: | No Further Action |
| Status Date: | 11/13/2006 |
| Site Code: | 404587 |
| Site Type: | School Investigation |
| Site Type Detailed: | School |
| Acres: | 0.88 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | Shahir Haddad |
| Division Branch: | Southern California Schools & Brownfields Outreach |

**ORANGE COE - MANN UNDOCUMENTED FILL (Continued)** **S106800066**

Assembly: 69
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.8473
Longitude: -117.9121
APN: NONE SPECIFIED
Past Use: ILLEGAL DUMPING
Potential COC: Lead Polychlorinated biphenyls (PCBs
Confirmed COC: Polychlorinated biphenyls (PCBs Lead
Potential Description: SOIL
Alias Name: ORANGE COUNTY OFFICE OF EDUCATION
Alias Type: Alternate Name
Alias Name: 404587
Alias Type: Project Code (Site Code)
Alias Name: 30880004
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 12/20/2004
Comments: DTSC entered into an Environmental Oversight Agreement (Docket Number HSA-A 04/05-097) with the Orange County Office of Education to provide oversight for a Preliminary Endangerment Assessment for the proposed Mann Undocumented Fill Site.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: ORANGE COE - MANN UNDOCUMENTED FILL
Address: 560, 580 AND 600 LA PALMA AVENUE
City,State,Zip: ANAHEIM, CA 92801
Facility ID: 30880006
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: .88
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach

**ORANGE COE - MANN UNDOCUMENTED FILL (Continued)** **S106800066**

| | |
|---|---|
| Site Code: | 404587 |
| Assembly: | 69 |
| Senate: | 29 |
| Special Program Status: | Not reported |
| Status: | No Further Action |
| Status Date: | 01/25/2005 |
| Restricted Use: | NO |
| Funding: | School District |
| Latitude: | 33.8472 |
| Longitude: | -117.912 |
| APN: | NONE SPECIFIED |
| Past Use: | RESIDENTIAL AREA |
| Potential COC: | Lead, Polychlorinated biphenyls (PCBs |
| Confirmed COC: | Polychlorinated biphenyls (PCBs, Lead |
| Potential Description: | SOIL |
| Alias Name: | ORANGE COE-MANN UNDOCUMENTED FILL |
| Alias Type: | Alternate Name |
| Alias Name: | 404587 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 30880006 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Cost Recovery Closeout Memo |
| Completed Date: | 06/02/2005 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Inspections/Visit (Non LUR) |
| Completed Date: | 12/10/2004 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Environmental Oversight Agreement |
| Completed Date: | 12/20/2004 |
| Comments: | DTSC entered into an Environmental Oversight Agreement (Docket Number HSA-A 04/05-097) with the Orange County Office of Education to provide oversight for a Preliminary Endangerment Assessment for the proposed Mann Undocumented Fill Site. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Supplemental Site Investigation Report |
| Completed Date: | 05/26/2005 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | * Workplan |
| Completed Date: | 11/24/2004 |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |

**ORANGE COE - MANN UNDOCUMENTED FILL (Continued)** **S106800066**

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: ORANGE COE - MANN UNDOCUMENTED FILL
Address: 560, 580, AND 600 LA PALMA AVENUE
City,State,Zip: ANAHEIM, CA 92801
Facility ID: 30880004
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.88
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404587
Assembly: 69
Senate: 29
Special Program Status: Not reported
Status: No Further Action
Status Date: 11/13/2006
Restricted Use: NO
Funding: School District
Latitude: 33.8473
Longitude: -117.9121
APN: NONE SPECIFIED
Past Use: ILLEGAL DUMPING
Potential COC: Lead, Polychlorinated biphenyls (PCBs
Confirmed COC: Polychlorinated biphenyls (PCBs, Lead
Potential Description: SOIL
Alias Name: ORANGE COUNTY OFFICE OF EDUCATION
Alias Type: Alternate Name
Alias Name: 404587
Alias Type: Project Code (Site Code)
Alias Name: 30880004
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 12/20/2004
Comments: DTSC entered into an Environmental Oversight Agreement (Docket Number HSA-A 04/05-097) with the Orange County Office of Education to provide oversight for a Preliminary Endangerment Assessment for the proposed Mann Undocumented Fill Site.

Future Area Name: Not reported
Future Sub Area Name: Not reported

**ORANGE COE - MANN UNDOCUMENTED FILL (Continued)** **S106800066**

| | |
|---|---|
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

---

**AK213** **UNIT DESIGN, INC.** **ENVIROSTOR** **S118757258**
**North** **1234 E. ASH AVENUE** **N/A**
**1/2-1** **FULLERTON, CA 92831**
**0.616 mi.**
**3255 ft.** **Site 1 of 2 in cluster AK**

**Relative:** **Lower**
**Actual:** **171 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | UNIT DESIGN, INC. |
| Address: | 1234 E. ASH AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60001796 |
| Status: | No Action Required |
| Status Date: | 04/12/2013 |
| Site Code: | 401625 |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 0.3 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | Shahir Haddad |
| Division Branch: | Southern California Schools & Brownfields Outreach |
| Assembly: | 72 |
| Senate: | 29 |
| Special Program: | EPA - PASI |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | EPA Grant |
| Latitude: | 33.86529 |
| Longitude: | -117.9049 |
| APN: | NONE SPECIFIED |
| Past Use: | METAL FINISHING, METAL PLATING - OTHER |
| Potential COC: | Tetrachloroethylene (PCE Trichloroethylene (TCE Acetone Methylene chloride Toluene Xylenes |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | SOIL |
| Alias Name: | 401625 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60001796 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | PA/SI Site Screening |
| Completed Date: | 04/05/2013 |
| Comments: | Final USEPA signature page uploaded. |
| Future Area Name: | Not reported |

**UNIT DESIGN, INC. (Continued)** **S118757258**

| | |
|---|---|
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

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**AI214** **ESSEX GROUP, INC** **RCRA-SQG 1000225696**
**WSW** **1075 N PATT ST** **ENVIROSTOR CAD981450125**
**1/2-1** **ANAHEIM, CA 92803** **LUST**
**0.629 mi.** **HIST UST**
**3323 ft.** **Site 2 of 2 in cluster AI** **Orange Co. Industrial Site**
**Cortese**
**Relative: Lower** **EMI**
**HIST CORTESE**
**Actual: 162 ft.** **CERS**
**HWTS**

RCRA-SQG:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 19960901 |
| Handler Name: | ESSEX GROUP, INC | |
| Handler Address: | | 1075 N PATT ST |
| Handler City,State,Zip: | | ANAHEIM, CA 92803 |
| EPA ID: | | CAD981450125 |
| Contact Name: | | Not reported |
| Contact Address: | | Not reported |
| Contact City,State,Zip: | | Not reported |
| Contact Telephone: | | Not reported |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | CA |
| State District: | | 4 |
| Mailing Address: | | 1075 N PATT ST |
| Mailing City,State,Zip: | | ANAHEIM, CA 92803 |
| Owner Name: | | Not reported |
| Owner Type: | | Not reported |
| Operator Name: | | NOT REQUIRED |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |

**ESSEX GROUP, INC (Continued)** **1000225696**

| | |
|---|---|
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |

**ESSEX GROUP, INC (Continued)** **1000225696**

| | |
|---|---|
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNITED TECHNOLOGIES |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: ESSEX GROUP, INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| | |
| Receive Date: | 19960901 |
| Handler Name: ESSEX GROUP, INC | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| | |
| Receive Date: | 19860304 |
| Handler Name: ESSEX GROUP, INC | |
| Federal Waste Generator Description: | Small Quantity Generator |

**ESSEX GROUP, INC (Continued)** **1000225696**

State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 49311
NAICS Description: GENERAL WAREHOUSING AND STORAGE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ENVIROSTOR:
Name: ESSEX GROUP INCORPORATED
Address: 1075 N PATT ST
City,State,Zip: ANAHEIM, CA 92801
Facility ID: 71003788
Status: Refer: Other Agency
Status Date: 05/06/2005
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 69
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.84854
Longitude: -117.9154
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000279524
Alias Type: EPA Identification Number
Alias Name: 71003788
Alias Type: Envirostor ID Number

**ESSEX GROUP, INC (Continued)** **1000225696**

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Phase I Verification |
| Completed Date: | 05/16/2005 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Phase 1 |
| Completed Date: | 05/06/2005 |
| Comments: | Not reported |

| | |
|---|---|
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

LUST:

| | |
|---|---|
| Name: | ESSEX |
| Address: | 1075 N PATT ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Lead Agency: | ANAHEIM CITY |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901806 |
| Global Id: | T0605901806 |
| Latitude: | 33.8485493 |
| Longitude: | -117.915454 |
| Status: | Completed - Case Closed |
| Status Date: | 12/22/1994 |
| Case Worker: | RM |
| RB Case Number: | 083002576T |
| Local Agency: | ANAHEIM CITY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Other Solvent or Non-Petroleum Hydrocarbon |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0605901806 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | RALPH MCCAFFREY |
| Organization Name: | ANAHEIM CITY |
| Address: | 201 S. ANAHEIM BLVD. MS 601 |
| City: | ANAHEIM |
| Email: | rmccaffrey@anaheim.net |
| Phone Number: | Not reported |

| | |
|---|---|
| Global Id: | T0605901806 |
| Contact Type: | Regional Board Caseworker |
| Contact Name: | VALERIE JAHN-BULL |

**ESSEX GROUP, INC (Continued)** **1000225696**

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: T0605901806
Action Type: ENFORCEMENT
Date: 12/22/1994
Action: Closure/No Further Action Letter

Global Id: T0605901806
Action Type: ENFORCEMENT
Date: 10/21/1994
Action: Notice of Responsibility

Global Id: T0605901806
Action Type: ENFORCEMENT
Date: 12/22/1994
Action: Referral to Other State Agency

Global Id: T0605901806
Action Type: Other
Date: 05/04/1994
Action: Leak Discovery

Global Id: T0605901806
Action Type: Other
Date: 10/21/1994
Action: Leak Reported

Global Id: T0605901806
Action Type: ENFORCEMENT
Date: 12/13/1994
Action: Letter - Notice

LUST:
Global Id: T0605901806
Status: Open - Case Begin Date
Status Date: 05/04/1994

Global Id: T0605901806
Status: Open - Site Assessment
Status Date: 10/21/1994

Global Id: T0605901806
Status: Open - Site Assessment
Status Date: 12/13/1994

Global Id: T0605901806
Status: Completed - Case Closed
Status Date: 12/22/1994

**ESSEX GROUP, INC (Continued)** **1000225696**

LUST REG 8:

| | |
|---|---|
| Name: | ESSEX |
| Address: | 1075 PATT ST |
| City: | ANAHEIM |
| Region: | 8 |
| County: | Orange |
| Regional Board: | Santa Ana Region |
| Facility Status: | Case Closed |
| Case Number: | 083002576T |
| Local Case Num: | Not reported |
| Case Type: | Soil only |
| Substance: | Hydrocarbons |
| Qty Leaked: | Not reported |
| Abate Method: | Not reported |
| Cross Street: | Not reported |
| Enf Type: | CLOS |
| Funding: | Not reported |
| How Discovered: | Not reported |
| How Stopped: | Not reported |
| Leak Cause: | Not reported |
| Leak Source: | Not reported |
| Global ID: | T0605901806 |
| How Stopped Date: | Not reported |
| Enter Date: | 12/13/1994 |
| Date Confirmation of Leak Began: | 10/21/1994 |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | 5/4/1994 |
| Enforcement Date: | Not reported |
| Close Date: | 12/22/1994 |
| Date Prelim Assessment Workplan Submitted: | Not reported |
| Date Pollution Characterization Began: | 12/13/1994 |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring: | Not reported |
| Enter Date: | 12/13/1994 |
| GW Qualifies: | Not reported |
| Soil Qualifies: | Not reported |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.8483541 |
| Longitude: | -117.9155538 |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 0 |
| Max MTBE Soil: | Not reported |
| MTBE Fuel: | 0 |
| MTBE Tested: | Not Required to be Tested. |
| MTBE Class: | * |
| Staff: | VJJ |
| Staff Initials: | UNK |
| Lead Agency: | Local Agency |
| Local Agency: | 30011 |
| Hydr Basin #: | COASTAL PLAIN OF ORA |
| Beneficial: | Not reported |
| Priority: | Not reported |

**ESSEX GROUP, INC (Continued)** **1000225696**

Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: HEAVY METALS AND PETROLEUM HYDROCARBON CONTAMINATED SOILS

HIST UST:
Name: ESSEX GROUP INC
Address: 1075 N PATT ST
City,State,Zip: ANAHEIM, CA 92803
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000067398
Facility Type: Other
Other Type: MANUFACTURER
Contact Name: E. F. NISSLI
Telephone: 7146351971
Owner Name: ESSEX GROUP INC.
Owner Address: 1075 N. PUTT ST.
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1965
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: 2
Container Construction Thickness: X
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1965
Tank Capacity: 00009000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: 1965
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Orange Co. Industrial Site:
Name: ESSEX GROUP
Address: 1075 N PATT ST
City,State,Zip: ANAHEIM, CA 92801
Case ID: 95IC039
Record ID: RO0000519
Current Status: CLOSED 5/13/1996
Closure Type: Closure certification issued

**ESSEX GROUP, INC (Continued)** **1000225696**

Released Chemical: WASTE (OR SLOP) OIL

CORTESE:

| | |
|---|---|
| Name: | ESSEX |
| Address: | 1075 N PATT ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0605901806 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

EMI:

| | |
|---|---|
| Name: | ESSEX GROUP INC |
| Address: | 1075 N PATT ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 1987 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17980 |
| Air District Name: | SC |
| SIC Code: | 3312 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 6 |
| Reactive Organic Gases Tons/Yr: | 6 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 3 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 3 |

| | |
|---|---|
| Name: | ESSEX GROUP INC |
| Address: | 1075 N PATT ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 1990 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17980 |

**ESSEX GROUP, INC (Continued)** **1000225696**

| | |
|---|---|
| Air District Name: | SC |
| SIC Code: | 3312 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 7 |
| Reactive Organic Gases Tons/Yr: | 7 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ESSEX GROUP INC |
| Address: | 1075 N PATT ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 1993 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17980 |
| Air District Name: | SC |
| SIC Code: | 3312 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 6 |
| Reactive Organic Gases Tons/Yr: | 6 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ESSEX GROUP INC |
| Address: | 1075 N PATT ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 1995 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17980 |
| Air District Name: | SC |
| SIC Code: | 3312 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 6 |
| Reactive Organic Gases Tons/Yr: | 6 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ESSEX GROUP INC |
| Address: | 1075 N PATT ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 1996 |

**ESSEX GROUP, INC (Continued)** **1000225696**

| | |
|---|---|
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17980 |
| Air District Name: | SC |
| SIC Code: | 3312 |
| 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 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ESSEX GROUP INC |
| Address: | 1075 N PATT ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 2002 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17980 |
| Air District Name: | SC |
| SIC Code: | 3357 |
| 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: | 11 |
| Reactive Organic Gases Tons/Yr: | 9 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 1 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1 |

| | |
|---|---|
| Name: | ESSEX GROUP INC |
| Address: | 1075 N PATT ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 2003 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17980 |
| Air District Name: | SC |
| SIC Code: | 3357 |
| 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: | 11 |
| Reactive Organic Gases Tons/Yr: | 9 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 1 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1 |

| | |
|---|---|
| Name: | ESSEX GROUP INC |

**ESSEX GROUP, INC (Continued)** **1000225696**

| | |
|---|---|
| Address: | 1075 N PATT ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Year: | 2004 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17980 |
| Air District Name: | SC |
| SIC Code: | 3357 |
| 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: | 11.029699 |
| Reactive Organic Gases Tons/Yr: | 8.93 |
| Carbon Monoxide Emissions Tons/Yr: | 0.00175 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.0065 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.0000415 |
| Particulate Matter Tons/Yr: | 1.031005 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.68 |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | ESSEX |
| edr_fadd1: | 1075 PATT |
| City,State,Zip: | ANAHEIM, CA 92803 |
| Region: | CORTESE |
| Facility County Code: | 30 |
| Reg By: | LTNKA |
| Reg Id: | 083002576T |

CERS:

| | |
|---|---|
| Name: | ESSEX ELECTRIC INC |
| Address: | 1075 NORTH PATT STREET |
| City,State,Zip: | ANAHEIM, CA 92801-2546 |
| Site ID: | 466830 |
| CERS ID: | 110000480916 |
| CERS Description: | US EPA Air Emission Inventory System (EIS) |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Public Contact |
| Entity Name: | STEVE LUNDERGAN |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Name: | ESSEX |
| Address: | 1075 N PATT ST |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Site ID: | 221734 |
| CERS ID: | T0605901806 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |

**ESSEX GROUP, INC (Continued)** **1000225696**

| | |
|---|---|
| Entity Name: | RALPH MCCAFFREY - ANAHEIM CITY |
| Entity Title: | Not reported |
| Affiliation Address: | 201 S. ANAHEIM BLVD. MS 601 |
| Affiliation City: | ANAHEIM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| 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, |

HWTS:

| | |
|---|---|
| Name: | ESSEX GROUP INC |
| Address: | 1075 N PATT ST |
| Address 2: | Not reported |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| EPA ID: | CAL000024644 |
| Inactive Date: | 01/01/1995 |
| Create Date: | 05/09/1990 |
| Last Act Date: | 06/28/2001 |
| Mailing Name: | Not reported |
| Mailing Address: | P O BOX 3280 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | ANAHEIM, CA 928030000 |
| Owner Name: | BRUCE JOHN CEO |
| Owner Address: | -- |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | --, 99 -- |
| Contact Name: | INACTIVE PER SURVEY 2-22-95 LC |
| Contact Address: | -- |
| Contact Address 2: | Not reported |
| City,State,Zip: | --, 99 -- |

---

**AL215** **ORANGE COUNTY NORTH BASIN** **NPL** **1018148635**
**NNW** **1012 EAST ELM AVENUE** **N/A**
**1/2-1** **ORANGE COUNTY, CA 92831**
**0.631 mi.**
**3334 ft.** **Site 1 of 2 in cluster AL**

**Relative:**
**Lower**

**Actual:**
**164 ft.**

NPL:

| | |
|---|---|
| EPA Region: | 9 |
| EPA ID: | CAN000900251 |
| Site ID: | 900251 |
| Name: | ORANGE COUNTY NORTH BASIN |
| Address: | 1012 EAST ELM AVENUE |
| City,State,Zip: | ORANGE COUNTY, CA 92831 |
| Federal: | N |
| Final Date: | 2020-09-03 00:00:00 |

**ORANGE COUNTY NORTH BASIN (Continued)** **1018148635**

| | |
|---|---|
| Latitude: | 33.854828 |
| Longitude: | -117.930589 |
| Site Score: | Not reported |
| NAI: | Not reported |
| Native American Entity: | Not reported |

---

**AK216** **BC2 ENVIRONMENTAL RENTAL** **ENVIROSTOR** **S118757284**
**North** **1212 EAST ASH AVENUE** **N/A**
**1/2-1** **FULLERTON, CA 92831**
**0.632 mi.**
**3335 ft.** **Site 2 of 2 in cluster AK**

**Relative:**
**Lower**

**Actual:**
**170 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | BC2 ENVIRONMENTAL RENTAL |
| Address: | 1212 EAST ASH AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60002055 |
| Status: | No Action Required |
| Status Date: | 07/30/2015 |
| Site Code: | 401689 |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 0.5 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Willard Garrett |
| Supervisor: | Manny Alonzo |
| Division Branch: | Cleanup Cypress |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program: | EPA - PASI |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | EPA Grant |
| Latitude: | 33.86539 |
| Longitude: | -117.9059 |
| APN: | NONE SPECIFIED |
| Past Use: | UNDERGROUND STORAGE TANKS |
| Potential COC: | Benzene TPH-gas Toluene |
| Confirmed COC: | Benzene TPH-gas Toluene |
| Potential Description: | SOIL |
| Alias Name: | 401689 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60002055 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 08/26/2014 |
| Comments: | Information Request Letter sent 8/26/2014 |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | PA/SI Site Screening |

**BC2 ENVIRONMENTAL RENTAL (Continued)** **S118757284**

| | |
|---|---|
| Completed Date: | 05/29/2015 |
| Comments: | Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu. |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

---

**217**
**NNE**
**1/2-1**
**0.632 mi.**
**3335 ft.**

**YOKOHAMA TIRE CORP** **ENVIROSTOR** **S118757257**
**601 S. ACACIA AVENUE** **N/A**
**FULLERTON, CA 92831**

**Relative:**
**Higher**

**Actual:**
**182 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | YOKOHAMA TIRE CORP |
| Address: | 601 S. ACACIA AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60001795 |
| Status: | No Action Required |
| Status Date: | 06/28/2013 |
| Site Code: | 401623 |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 1.25 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Aslam Shareef |
| Supervisor: | Shahir Haddad |
| Division Branch: | Southern California Schools & Brownfields Outreach |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program: | EPA - PASI |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | EPA Grant |
| Latitude: | 33.86416 |
| Longitude: | -117.9002 |
| APN: | NONE SPECIFIED |
| Past Use: | TRANSPORTATION - WAREHOUSING |
| Potential COC: | NONE SPECIFIED No Contaminants found |
| Confirmed COC: | 31000-NO |
| Potential Description: | NMA |
| Alias Name: | 401623 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60001795 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |

**YOKOHAMA TIRE CORP (Continued)** **S118757257**

| | |
|---|---|
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | PA/SI Site Screening |
| Completed Date: | 06/27/2013 |
| Comments: | USEPA finalized and signed. |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

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**AM218** **ORANGE COUNTY PAINT** **ENVIROSTOR** **S110977148**
**NE** **1710 E. ROSSLYN AVE.** **N/A**
**1/2-1** **FULLERTON, CA 92831**
**0.650 mi.**
**3432 ft.** **Site 1 of 3 in cluster AM**

**Relative:**
**Higher**

**Actual:**
**184 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | ORANGE COUNTY PAINT |
| Address: | 1710 E. ROSSLYN AVE. |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60001454 |
| Status: | Inactive - Needs Evaluation |
| Status Date: | 09/14/2011 |
| Site Code: | 401569 |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 0 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | * Greg Holmes |
| Division Branch: | Cleanup Cypress |
| Assembly: | 72 |
| Senate: | 29 |
| Special Program: | EPA - PASI |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | EPA Grant |
| Latitude: | 33.86403 |
| Longitude: | -117.8978 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | 401569 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60001454 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |

**ORANGE COUNTY PAINT (Continued)** **S110977148**

| | |
|---|---|
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | PA/SI Site Screening |
| Completed Date: | 02/08/2012 |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

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**219**
**NNW**
**1/2-1**
**0.651 mi.**
**3436 ft.**

**FORMER RELIANCE PLATING**
**1151 EAST ASH AVENUE**
**FULLERTON, CA 92831**

**ENVIROSTOR** **S110494241**
**VCP** **N/A**
**CHMIRS**

**Relative:**
**Lower**

**Actual:**
**166 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | FORMER RELIANCE PLATING |
| Address: | 1151 EAST ASH AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 71004117 |
| Status: | No Further Action |
| Status Date: | 01/07/2016 |
| Site Code: | 401705 |
| Site Type: | Voluntary Cleanup |
| Site Type Detailed: | Voluntary Cleanup |
| Acres: | 0.54 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Rafat Abbasi |
| Supervisor: | Manny Alonzo |
| Division Branch: | Cleanup Cypress |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program: | Voluntary Cleanup Program |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 33.86504 |
| Longitude: | -117.9082 |
| APN: | 269-121-03 |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | RELIANCE PLATING & COATINGS, INC. |
| Alias Type: | Alternate Name |
| Alias Name: | 269-121-03 |
| Alias Type: | APN |
| Alias Name: | CAR000167874 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 401705 |

**FORMER RELIANCE PLATING (Continued)** **S110494241**

Alias Type: Project Code (Site Code)
Alias Name: 71004117
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 12/02/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/25/2015
Comments: approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/29/2015
Comments: Completed

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: FORMER RELIANCE PLATING
Address: 1151 EAST ASH AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 71004117
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.54
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Rafat Abbasi
Supervisor: Manny Alonzo
Division Branch: Cleanup Cypress
Site Code: 401705
Assembly: 65
Senate: 29
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 01/07/2016
Restricted Use: NO
Funding: Responsible Party

**FORMER RELIANCE PLATING (Continued)** **S110494241**

| | |
|---|---|
| Lat/Long: | 33.86504 / -117.9082 |
| APN: | 269-121-03 |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | RELIANCE PLATING & COATINGS, INC. |
| Alias Type: | Alternate Name |
| Alias Name: | 269-121-03 |
| Alias Type: | APN |
| Alias Name: | CAR000167874 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 401705 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 71004117 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Standard Voluntary Agreement |
| Completed Date: | 12/02/2014 |
| Comments: | Not reported |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Endangerment Assessment Workplan |
| Completed Date: | 04/25/2015 |
| Comments: | approved |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Endangerment Assessment Report |
| Completed Date: | 06/29/2015 |
| Comments: | Completed |
| | |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 1151 ASH AVE |
| City,State,Zip: | FULLERTON, CA |
| OES Incident Number: | 1-2595 |
| OES notification: | 04/25/2011 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |

**FORMER RELIANCE PLATING (Continued)** **S110494241**

| | |
|---|---|
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Utilities/Substation |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 1400 |
| Year: | 2011 |
| Agency: | Edison SoCal Electric |
| Incident Date: | 4/25/2011 |
| Admin Agency: | Fullerton Fire Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Mineral Oil |
| Quantity Released: | 1 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |

**FORMER RELIANCE PLATING (Continued)** **S110494241**

Comments: Not reported
Description: Mineral oil released from a pole mount transformer due to mechanical failure, Media affected concrete, asphalt and car SCE will preformed internal stabilization and will be completing clean up today

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**AL220** **PACIFIC FIBREGLASS COMPANY** **ENVIROSTOR** **1000250548**
**NNW** **1015 EAST ELM AVENUE** **N/A**
**1/2-1** **FULLERTON, CA 92632**
**0.651 mi.**
**3438 ft.** **Site 2 of 2 in cluster AL**

**Relative: Lower**
**Actual: 164 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | PACIFIC FIBREGLASS COMPANY |
| Address: | 1015 EAST ELM AVENUE |
| City,State,Zip: | FULLERTON, CA 92632 |
| Facility ID: | 30300096 |
| Status: | Refer: Other Agency |
| Status Date: | 02/08/1991 |
| Site Code: | Not reported |
| Site Type: | Historical |
| Site Type Detailed: | * Historical |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | * Mmonroy |
| Division Branch: | Cleanup Cypress |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 33.86434 |
| Longitude: | -117.9102 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | PACIFIC TANK LIMITED |
| Alias Type: | Alternate Name |
| Alias Name: | CAD982360471 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 30300096 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | * Discovery |
| Completed Date: | 08/18/1982 |
| Comments: | FACILITY IDENTIFIED NAME & SIC FROM "CONTACTS", LIBRARY. |
| Completed Area Name: | PROJECT WIDE |

**PACIFIC FIBREGLASS COMPANY (Continued)** **1000250548**

Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/11/1982
Comments: FACILITY IDENTIFIED OBSERVED WHILE ON DRIVEBYS IN VICINITY FACILITY DRIVE-BY NO ID ON BLDG. MFG LRG FIBREGLASS TANKS. SLOPPY YARD & STRONG ODORS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/25/1994
Comments: Database Validation Program confirms NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/08/1991
Comments: The PA Report was reviewed by Region 4 staff. Pacific Tank Ltd. manufactures custom fiberglass tanks in the City of Fullerton. All operations are permitted by the So. Coast AQMD. The acetone tank was removed in 1989 under county oversight. Verification samples revealed no contamination. Staff recommends NFA by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/21/1987
Comments: SITE SCREENING DONE MORE INFO NEEDED

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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**221**
**North**
**1/2-1**
**0.652 mi.**
**3444 ft.**

**Relative:**
**Lower**

**Actual:**
**170 ft.**

**KRYLER CORP.**
**1217 E. ASH AVE.**
**FULLERTON, CA 92831**

**RCRA-LQG** **1000280929**
**ENVIROSTOR** **CAD981452915**
**CERS HAZ WASTE**
**FINDS**
**ECHO**
**EMI**
**NPDES**
**WDS**
**CIWQS**
**CERS**

RCRA-LQG:
Date Form Received by Agency: 20201001
Handler Name: KRYLER CORP.
Handler Address: 1217 E. ASH AVE.
Handler City,State,Zip: FULLERTON, CA 92831
EPA ID: CAD981452915
Contact Name: CHET KRYGIER
Contact Address: E. ASH AVE.

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Contact City,State,Zip: | FULLERTON, CA 92831 |
| Contact Telephone: | 714-871-9611 |
| Contact Fax: | 714-871-1157 |
| Contact Email: | KRYLERCORP@AOL.COM |
| Contact Title: | MGR. |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2019 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | E. ASH AVE. |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | KRYLER CORP. |
| Owner Type: | Private |
| Operator Name: | KRYLER CORP. |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20201113 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003

**KRYLER CORP. (Continued)** **1000280929**

Waste Description: REACTIVE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: KRYLER CORP.
Legal Status: Private
Date Became Current: 19770719
Date Ended Current: Not reported
Owner/Operator Address: 1217 E. ASH AVE.
Owner/Operator City,State,Zip: FULLERTON, CA 92831
Owner/Operator Telephone: 714-871-9611
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: KRYLERCORP@AOL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: KRYLER CORP.
Legal Status: Private
Date Became Current: 19770701
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported

**KRYLER CORP. (Continued)** **1000280929**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: KRYLER CORP.
Legal Status: Private
Date Became Current: 19770719
Date Ended Current: Not reported
Owner/Operator Address: 1217 E. ASH AVE.
Owner/Operator City,State,Zip: FULLERTON, CA 92831
Owner/Operator Telephone: 714-871-9611
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: J. RASER
Legal Status: Private
Date Became Current: 19640101
Date Ended Current: Not reported
Owner/Operator Address: 1217 E. ASH
Owner/Operator City,State,Zip: FULLERTON, CA 92831
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KRYLER CORP.
Legal Status: Private
Date Became Current: 19770701
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: CA 92831
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KRYLER CORP.
Legal Status: Private
Date Became Current: 19770711
Date Ended Current: Not reported
Owner/Operator Address: 1217 E. ASH
Owner/Operator City,State,Zip: FULLERTON, CA 92881
Owner/Operator Telephone: 714-871-9611
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: J RASER
Legal Status: Private
Date Became Current: 19640101
Date Ended Current: Not reported

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Owner/Operator Address: | 1212 APPIAN WAY |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92705 |
| Owner/Operator Telephone: | 714-838-8220 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KRYLER CORP |
| Legal Status: | Private |
| Date Became Current: | 19770701 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | KRYLER CORP. |
| Legal Status: | Private |
| Date Became Current: | 19770719 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1217 E. ASH AVE. |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | 714-871-9611 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | KRYLERCORP@AOL.COM |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KRYLER CORP |
| Legal Status: | Private |
| Date Became Current: | 19770701 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | J. RASER |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Legal Status: | Private |
| Date Became Current: | 19640101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | SAME |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KRYLER CORP. |
| Legal Status: | Private |
| Date Became Current: | 19770701 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | J. RASER |
| Legal Status: | Private |
| Date Became Current: | 19640101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1217 E. ASH |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KRYLER CORP. |
| Legal Status: | Private |
| Date Became Current: | 19770719 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CHET KRYGLER |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5545 SUGARPINE |
| Owner/Operator City,State,Zip: | YORBA LINDA, CA 92686 |
| Owner/Operator Telephone: | 714-579-1698 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | J. RASER |
| Legal Status: | Private |
| Date Became Current: | 19640116 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1217 E. ASH |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92881 |
| Owner/Operator Telephone: | 714-871-9611 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | J RASER |
| Legal Status: | Private |
| Date Became Current: | 19640101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1217 E ASH |
| Owner/Operator City,State,Zip: | FULLERTON, CA 92831 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20080229 |
| Handler Name: KRYLER CORP. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20100315 |
| Handler Name: KRYLER CORP. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20120522 |
| Handler Name: KRYLER CORP | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20140301 |
| Handler Name: KRYLER CORP | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20160219 |
| Handler Name: KRYLER CORP. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20201001 |
| Handler Name: KRYLER CORP. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|---|---|
| Receive Date: | 20000307 |
| Handler Name: KRYLER CORP | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |

**KRYLER CORP. (Continued)** **1000280929**

Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: KRYLER CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020225
Handler Name: KRYLER CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040227
Handler Name: KRYLER CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060224
Handler Name: KRYLER CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

**KRYLER CORP. (Continued)** **1000280929**

Facility Has Received Notices of Violation:

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20170502 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |

**KRYLER CORP. (Continued)** **1000280929**

Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20170502 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KRYLER CORP. (Continued)** **1000280929**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20170502
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20070326 |
| Actual Return to Compliance Date: | 20070404 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 20070326 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KRYLER CORP. (Continued)** **1000280929**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20070326
Actual Return to Compliance Date: 20070404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20070326
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KRYLER CORP. (Continued)** **1000280929**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KRYLER CORP. (Continued)** **1000280929**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KRYLER CORP. (Continued)** **1000280929**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20170502
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KRYLER CORP. (Continued)** **1000280929**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KRYLER CORP. (Continued)** **1000280929**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20070326 |
| Actual Return to Compliance Date: | 20070404 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 20070326 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20170502 |
| Actual Return to Compliance Date: | 20170502 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KRYLER CORP. (Continued)** **1000280929**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KRYLER CORP. (Continued)** **1000280929**

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 20060412 |
| Evaluation Responsible Agency: | Local |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20170502 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20120605 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20140421 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20170502 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20170502 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140404 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070326 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070404 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070326 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070404 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20130416 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140225 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150612 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20031003 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20090602 |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20140314 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20140512 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20110509 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20170502 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150706 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150630 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140423 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20100407 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140317 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20050627 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070326 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070404 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20170502 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20170502 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140407 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

ENVIROSTOR:

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E. ASH AVE |
| City,State,Zip: | FULLERTON, CA 92821 |
| Facility ID: | 60001516 |
| Status: | Refer: Local Agency |
| Status Date: | 02/08/2013 |
| Site Code: | 401590 |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 1.5 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | Eileen Mananian |
| Division Branch: | Cleanup Cypress |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program: | EPA - PASI |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | EPA Grant |
| Latitude: | 33.86583 |
| Longitude: | -117.9057 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | 401590 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60001516 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | PA/SI Site Screening |
| Completed Date: | 02/15/2012 |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |

**KRYLER CORP. (Continued)** **1000280929**

Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: KRYLER CORP
Address: 1217 E ASH AVE
City,State,Zip: FULLERTON, CA 92831-5019
Site ID: 42155
CERS ID: 10151967
CERS Description: Hazardous Waste Generator

Name: KRYLER CORP
Address: 1217 E ASH AVE
City,State,Zip: FULLERTON, CA 92831-5019
Site ID: 42155
CERS ID: 10151967
CERS Description: RCRA LQ HW Generator

FINDS:
Registry ID: 110002417297

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
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.
RISK AND TECHNOLOGY REVIEW
STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:
Envid: 1000280929
Registry ID: 110002417297
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002417297

**KRYLER CORP. (Continued)** **1000280929**

Name: KRYLER CORP
Address: 1217 E ASH AVE
City,State,Zip: FULLERTON, CA 92831

EMI:

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AV |
| City,State,Zip: | FULLERTON, CA 926310000 |
| Year: | 1987 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17168 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 2 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AV |
| City,State,Zip: | FULLERTON, CA 926310000 |
| Year: | 1990 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17168 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AV |
| City,State,Zip: | FULLERTON, CA 926310000 |
| Year: | 1995 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17168 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AVE |
| City,State,Zip: | FULLERTON, CA 926310000 |
| Year: | 1996 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17168 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AV |
| City,State,Zip: | FULLERTON, CA 926310000 |
| Year: | 1997 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17168 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AV |
| City,State,Zip: | FULLERTON, CA 926310000 |
| Year: | 1998 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17168 |
| Air District Name: | SC |
| SIC Code: | 3471 |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| 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 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AV |
| City,State,Zip: | FULLERTON, CA 926310000 |
| Year: | 1999 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17168 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AV |
| City,State,Zip: | FULLERTON, CA 926310000 |
| Year: | 2000 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17168 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AV |
| City,State,Zip: | FULLERTON, CA 926310000 |
| Year: | 2001 |
| County Code: | 30 |
| Air Basin: | SC |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Facility ID: | 17168 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AVE |
| City,State,Zip: | FULLERTON, CA 926310000 |
| Year: | 2002 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17168 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 2 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AVE |
| City,State,Zip: | FULLERTON, CA 926310000 |
| Year: | 2003 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17168 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 2 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AVE |
| City,State,Zip: | FULLERTON, CA 926310000 |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Year: | 2004 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17168 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3.456215 |
| Reactive Organic Gases Tons/Yr: | 1.71 |
| Carbon Monoxide Emissions Tons/Yr: | 0.000875 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.00325 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.0000207 |
| Particulate Matter Tons/Yr: | 0.002868 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AVE |
| City,State,Zip: | FULLERTON, CA 926310000 |
| Year: | 2005 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17168 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2.74675 |
| Reactive Organic Gases Tons/Yr: | 1.43719741 |
| Carbon Monoxide Emissions Tons/Yr: | .00175 |
| NOX - Oxides of Nitrogen Tons/Yr: | .0065 |
| SOX - Oxides of Sulphur Tons/Yr: | .00003 |
| Particulate Matter Tons/Yr: | .003365 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .00320355 |

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AVE |
| City,State,Zip: | FULLERTON, CA 926310000 |
| Year: | 2006 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17168 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4.668663579309646725 |
| Reactive Organic Gases Tons/Yr: | 1.945 |
| Carbon Monoxide Emissions Tons/Yr: | .002 |
| NOX - Oxides of Nitrogen Tons/Yr: | .008 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | .002 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .00192 |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AVE |
| City,State,Zip: | FULLERTON, CA 95035 |
| Year: | 2007 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17168 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4.668663579309646725 |
| Reactive Organic Gases Tons/Yr: | 1.945 |
| Carbon Monoxide Emissions Tons/Yr: | .002 |
| NOX - Oxides of Nitrogen Tons/Yr: | .008 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | .002 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .00192 |

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Year: | 2008 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17168 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2.053519862481933815 |
| Reactive Organic Gases Tons/Yr: | .970245 |
| Carbon Monoxide Emissions Tons/Yr: | .001225 |
| NOX - Oxides of Nitrogen Tons/Yr: | .00455 |
| SOX - Oxides of Sulphur Tons/Yr: | .000021 |
| Particulate Matter Tons/Yr: | .0046531932 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .004284141708 |

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AV |
| City,State,Zip: | FULLERTON, CA 92631 |
| Year: | 2009 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17168 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1.94180126948583 |
| Reactive Organic Gases Tons/Yr: | 0.85985999999999996 |
| Carbon Monoxide Emissions Tons/Yr: | 1.0499999999999999E-3 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3.8999999999999998E-3 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.000018 |

**KRYLER CORP. (Continued)** **1000280929**

Particulate Matter Tons/Yr: 2.9082999999999999E-3
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.002759718

Name: KRYLER CORP
Address: 1217 E ASH AV
City,State,Zip: FULLERTON, CA 92631
Year: 2010
County Code: 30
Air Basin: SC
Facility ID: 17168
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.4097311384478801
Reactive Organic Gases Tons/Yr: 1.0466
Carbon Monoxide Emissions Tons/Yr: 8.7000000000000001E-4
NOX - Oxides of Nitrogen Tons/Yr: 3.2499999999999999E-3
SOX - Oxides of Sulphur Tons/Yr: 1.0000000000000001E-5
Particulate Matter Tons/Yr: 0.00247
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2.3394000000000002E-3

Name: KRYLER CORP
Address: 1217 E ASH AV
City,State,Zip: FULLERTON, CA 92631
Year: 2011
County Code: 30
Air Basin: SC
Facility ID: 17168
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.3670394875
Reactive Organic Gases Tons/Yr: 1.00443
Carbon Monoxide Emissions Tons/Yr: 0.00087
NOX - Oxides of Nitrogen Tons/Yr: 0.00325
SOX - Oxides of Sulphur Tons/Yr: 1e-005
Particulate Matter Tons/Yr: 0.00197
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0018494

Name: KRYLER CORP
Address: 1217 E ASH AVE
City,State,Zip: FULLERTON, CA 92831
Year: 2012
County Code: 30
Air Basin: SC
Facility ID: 17168
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.4829179627
Reactive Organic Gases Tons/Yr: 0.66447

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Carbon Monoxide Emissions Tons/Yr: | 0.00099 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.0037 |
| SOX - Oxides of Sulphur Tons/Yr: | 1e-005 |
| Particulate Matter Tons/Yr: | 0.000619858 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.00055296368 |

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Year: | 2013 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17168 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3.4962836536 |
| Reactive Organic Gases Tons/Yr: | 1.51347 |
| Carbon Monoxide Emissions Tons/Yr: | 0.00173 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.00643 |
| SOX - Oxides of Sulphur Tons/Yr: | 2e-005 |
| Particulate Matter Tons/Yr: | 0.000805298 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.00068048608 |

| | |
|---|---|
| Name: | KRYLER C30P |
| Address: | 1217 E ASH AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Year: | 2015 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17168 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2.1792844673 |
| Reactive Organic Gases Tons/Yr: | 1.461335612 |
| Carbon Monoxide Emissions Tons/Yr: | 0.001531055 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.0056868 |
| SOX - Oxides of Sulphur Tons/Yr: | 2.62e-005 |
| Particulate Matter Tons/Yr: | 0.011800677235 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.011458696706 |

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Year: | 2016 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17168 |
| Air District Name: | SC |
| SIC Code: | 3471 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1.2851419421 |
| Reactive Organic Gases Tons/Yr: | 0.750315 |
| Carbon Monoxide Emissions Tons/Yr: | 0.00157 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.00585 |
| SOX - Oxides of Sulphur Tons/Yr: | 2.7e-005 |
| Particulate Matter Tons/Yr: | 0.010637745045 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.010195715243 |

NPDES:

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 8 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 208432 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 8 30I003989 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 04/03/1992 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 1217 E Ash Ave |
| Discharge Name: | Kryler Corp |
| Discharge City: | Fullerton |
| Discharge State: | California |
| Discharge Zip: | 92831 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 8 |
| Regulatory Measure ID: | 208432 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 30I003989 |
| 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 |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 04/03/1992 |
| Status: | Active |
| Status Date: | 04/03/1992 |
| Place Size: | 10000 |
| Place Size Unit: | SqFt |
| Contact: | Chet Krygier |
| Contact Title: | Not reported |
| Contact Phone: | 714-871-9611 |
| Contact Phone Ext: | Not reported |
| Contact Email: | krylercorp@aol.com |
| Operator Name: | Kryler Corp |
| Operator Address: | 1217 E Ash Ave |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |
| Operator Contact: | Chet Krygier |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 714-871-9611 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | krylercorp@aol.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 714-871-9611 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Santa Ana River |
| Certifier: | Chet Krygier |
| Certifier Title: | Quality Manager |
| Certification Date: | 26-MAY-15 |
| Primary Sic: | 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 208432 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 30I003989 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 04/03/1992 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Kryler Corp |
| Discharge Address: | 1217 E Ash Ave |
| Discharge City: | Fullerton |
| Discharge State: | California |
| Discharge Zip: | 92831 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| 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 30I003989 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 04/03/1992 |
| Operator Name: | Kryler Corp |
| Operator Address: | 1217 E Ash Ave |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 8 |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Regulatory Measure ID: | 208432 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 30I003989 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 04/03/1992 |
| Status: | Active |
| Status Date: | 04/03/1992 |
| Place Size: | 10000 |
| Place Size Unit: | SqFt |
| Contact: | Chet Krygier |
| Contact Title: | Not reported |
| Contact Phone: | 714-871-9611 |
| Contact Phone Ext: | Not reported |
| Contact Email: | krylercorp@aol.com |
| Operator Name: | Kryler Corp |
| Operator Address: | 1217 E Ash Ave |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |
| Operator Contact: | Chet Krygier |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 714-871-9611 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | krylercorp@aol.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 714-871-9611 |
| 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 |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Santa Ana River |
| Certifier: | Chet Krygier |
| Certifier Title: | Quality Manager |
| Certification Date: | 26-MAY-15 |
| Primary Sic: | 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 208432 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 30I003989 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 04/03/1992 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Kryler Corp |
| Discharge Address: | 1217 E Ash Ave |
| Discharge City: | Fullerton |
| Discharge State: | California |
| Discharge Zip: | 92831 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| 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 |

WDS:

| | |
|---|---|
| Name: | KRYLER CORP. |
| Address: | 1217 E ASH AVE |
| City: | FULLERTON |
| Facility ID: | Santa Ana River 30I003989 |
| Facility Type: | Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping. |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 8 |
| Facility Telephone: | 7148719611 |
| Facility Contact: | CHET KRYGIER |
| Agency Name: | KRYLER CORP. |
| Agency Address: | 1217 E. ASH AVE |
| Agency City,St,Zip: | FULLERTON 926315019 |
| Agency Contact: | CHET KRYGIER |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Agency Telephone: | 7148719611 |
| Agency Type: | Private |
| SIC Code: | 0 |
| SIC Code 2: | Not reported |
| Primary Waste Type: | Not reported |
| Primary Waste: | Not reported |
| Waste Type2: | Not reported |
| Waste2: | Not reported |
| Primary Waste Type: | Not reported |
| Secondary Waste: | Not reported |
| Secondary Waste Type: | Not reported |
| Design Flow: | 0 |
| Baseline Flow: | 0 |
| Reclamation: | Not reported |
| POTW: | Not reported |
| Treat To Water: | Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. |
| Complexity: | Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |

CIWQS:

| | |
|---|---|
| Name: | KRYLER CORP |
| Address: | 1217 E ASH AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Agency: | Kryler Corp |
| Agency Address: | 1217 E Ash Ave, Fullerton, CA 92831 |
| Place/Project Type: | Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring |
| SIC/NAICS: | 3471 |
| Region: | 8 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 8 30I003989 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 04/03/1992 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 1 |
| Violations within 5 years: | 1 |
| Latitude: | 33.86559 |
| Longitude: | -117.9065 |

**KRYLER CORP. (Continued)** **1000280929**

CERS:
Name: KRYLER CORP
Address: 1217 E ASH AVE
City,State,Zip: FULLERTON, CA 92831-5019
Site ID: 42155
CERS ID: 10151967
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 07-27-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/27/2021. Observed two 15 gallon containers of waste oil to be missing required labeling information; hazardous characteristic. Labels were completed during inspection. Violation corrected onsite.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 08-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/11/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 05-02-2017
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 05/02/2017. -Deox 275 gallon tote was not closed while not in use, the was a funnel in the top of the tote. -Funnel was removed and tote was closed on-site, no further corrective action necessary. -Chrome debris waste container did not have a lid on while not actively in use. -Maintain lid on container while not actively in use.
Violation Division: Orange County Environmental Health

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 05-02-2017 |
| Citation: | 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 04/23/2018. -Sand blast media with Cadmium and Chrome heavy metals waste is ot being swept up from below the air compressor. -Regularly sweep up the heavy metal sand blast waste from under the air compressor. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 04-07-2014 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 04/07/2014. During the inspection, I located (1) 5 gallon pail that held a chrome grinding filter. It was awaiting transfer to the main HW box. The pail was not labeled with a HW label. Krygier elected to immediately transfer the filter to the main HW box and thereby not require a HW label. This violation was abated during the inspection. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| 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: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 07-27-2021 |
| Citation: | 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| | storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 07/27/2021. Observed the following hazardous waste containers to be stored open when not in use: -one 55 gallon container of waste acetone -one 30 gallon container of waste plating solution Containers were closed during inspection. Violation corrected onsite. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 09-14-2018 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 01/21/2019. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 04-07-2014 |
| Citation: | 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173 |
| Violation Description: | Failure to properly close hazardous waste containers when not in active use. |
| Violation Notes: | Returned to compliance on 04/07/2014. During the inspection, I located (1) 5 gallon pail that held a chrome grinding filter. It was awaiting transfer to the main HW box. The pail had no lid. Krygier elected to immediately transfer the filter to the main HW box and thereby not require a lid. This violation was abated during the inspection. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 04-23-2018 |
| Citation: | 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 04/23/2018. Observed two 55 gallon drums of waste water to be open while not in use. Containers were closed with liquid tight lids during inspection. Violation corrected on site. |
| Violation Division: | Orange County Environmental Health |

**KRYLER CORP. (Continued)** **1000280929**

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|---|---|
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 04-07-2014 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 04/21/2014. The one 55 gallon drum of abrasive blast waste was properly labeled. The 55 gallon drum that was connected to the abrasive blast collection system did not have a HW label. Immediately properly label this drum. Submit a photograph of the drum properly labeled before 5-7-14 in order to abate this violation. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 08-15-2016 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 05/11/2017. update chemical inventory |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 05-02-2017 |
| Citation: | 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174 |
| Violation Description: | Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors. |
| Violation Notes: | Returned to compliance on 04/23/2018. -Weekly inspection log did not have a specific section for the hazardous waste containers. -Revise records to document that the hazardous waste containers are being inspected. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 01-02-2017 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |
| Violation Description: | SW - Late Report |
| Violation Notes: | Failure to submit Level 1 ERA Technical Report by deadline. |
| Violation Division: | Water Boards |
| Violation Program: | INDSTW |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Violation Source: | SMARTS, |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 04-23-2018 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 04/23/2018. Observed two containers of hazardous waste (sandblast with chrome) to be missing required labeling information (hazardous characteristic). Labels were completed during inspection. Violation corrected on site. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 08-15-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 05/11/2017. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 09-14-2018 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 01/21/2019. Business shall provide grid numbers on chemical inventory pages, remove old contingency plans, new contingency plan shall cover hazardous waste, update local unified program agency phone number and regional water quality control board phone number. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 05-02-2017 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 04/23/2018. -Chrome debris waste container has no labeling, the container did not have the word hazardous waste, |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| | generator information, content composition, physical state hazardous properties, and accumulation start date. -Properly label the waste container with the information above. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 03-26-2007 |
| Citation: | HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections |
| Violation Description: | RCRA Large Quantity Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 04/04/2007. |
| Violation Division: | California Environmental Protection Agency |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 05-02-2017 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | RCRA Large Quantity Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 04/23/2018. -Dilute chrome tank was taken off line, but the tank remains still in the plating area, with some liquid still in the bottom. -Since the tank was taken off line over 90 days ago, the remaining liquid and debris in the tank must be hauled away as hazardous waste. -Cadmium filters were left on the drying racks and are not in a hazardous waste container. -Store hazardous waste in a proper hazardous waste container with labeling. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 05-02-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Chet Krygier, quality assurance. Walked throughout the facility. Observed hazardous waste storage areas. A dilute chrome tank was found still located on the plating line, but no longer in service, but liquid was present still within the tank. Spoke with Chet about how once he takes a tank off line, he has 90 days to either drum up the liquid and store it for later use, put it back online, or have it hauled away as hazardous waste. Sand Blast media with Cadmium was behind the air compressor and in some spots around the back area, Chet states that he sweeps up the sand blast at the end of the day, but the sand blast under the air compressor has been accumulating. There was a container that the facility had dumped some chrome debris sludge that Chet stated that they were drying to have hauled away. Spoke with Chet about how drying the [Truncated] |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 05-09-2011 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Inspector Name: Mark Sutphin |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 06-11-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Received RS reporting forms for CdOx (claim 84 lbs) and NaCN (294 lbs). Placed into HCA file. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | CalARP |
| 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: | Called Chet to schedule the annual LQG inspection. Left message with secretary. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | CalARP |
| 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: | Called Chet to schedule the annual LQG inspection. Left message with secretary. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| 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: | On site for the annual California Accidental Release Prevention (CALARP) inspection. Permission to inspect granted by Kryler/Chet Krygier. This facility was placed into the CAL ARP inspection program last year for sodium cyanide and cadmium oxide for tank #6. Since then, Kryler has decided to reduce the tank volume to 99 gallons. Lab tests showed the concentrations for NaCn @ 14 oz/gal and CDOx @ 4 oz/gal. This calculates out to 86 lbs of NaCN and 25 lbs. of CDOx. Tank volume was verified during the inspection. Both chemicals are below the TQ and therefore this site is not subject to the CAL ARP inspection program. RUR to remove this from the OCHCA inspection |

**KRYLER CORP. (Continued)** **1000280929**

database.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a compliance inspection of the above facility on October 16, 2019. Staff arrived on site at 10:00am and met with Mr. Chet Krygier, LRP. The SWPPP and training records were reviewed. Both the SWPPP and training records were dated May 2019. The facility is part of the Metal Finishing Association of Southern CA compliance group. Two storm events were collected in the 2018-2019 reporting year and all parameters are currently at baseline. A site walk was conducted and the facility collects samples from 2 outfalls. The facility is utilizing two addresses in the complex; 1217 and 1225. The site walk started at 1217 E. Ash Ave. Housekeeping is conducted daily. Hazardous materials are stored in a bermed secondary containment and empty drums are stored outdoors. Paints are stored indoors in a flammable cabinet. The air compressors and scrubber are housed under a permanent storm-resistant shelter. The second part of the facility is located at 1225 E. Ash Ave; two buildings over to the east. A boneyard of industrial materials and empty drums were observed in this area. Empty storage containers were also observed, and Mr. Krygier explained the containers are stored upside down until used. Tarps were observed nearby. Staff ended the inspection at 11:20am and no violations were observed.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Other/Unknown
Eval Date: 04-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review file for 4-7-14 inspection. Last violation on 2008. RCRA LQG.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the annual RCRA Large Quantity Generator (LQG) inspection. Permission to inspect granted by Kryler/Chet Krygier Jr. Facility is a RCRA LQG. Federal EPA ID #. Facility plates chrome, cadmium and type I/II anodizing. Reviewed manifests over the last 3 years. All Hazardous wastes (HW) managed under manifest every 90 days. Most HW drums/totes were properly labeled. See violations. Training is monthly. Krygier Jr. is the only staff who handle the HWs. Two other staff have been recently trained. Weekly review of HW storage areas reviewed and OK. Perimeter is fenced and clean. Municipal trash was reviewed and had only normal trash, no HW. Biennial report on file. FFD HMBEP on site. OC Sanitation permit is on site. Facility does not

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| | treat any HWs, all are hauled away under manifest. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 04-21-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Received photo for the abrasive blast dust collection system/drum. It is now properly labeled with a hazardous waste label, with accumulation date. Violation # W013 on the 5-7-14 inspection report is abated. No outstanding violations. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 03-14-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Called to reschedule the HW inspection. Chet is out of town and will call back next Monday. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-19-2019 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Facility produces aerospace parts and generates waste debris from painting, rags contaminated with acetone and acid waste. As a RCRA LQG of hazardous waste you must: -label all hazardous waste containers/tanks -keep hazardous waste containers/tanks closed except when in use -maintain hazardous waste manifest -do not store hazardous waste on site greater than 90 days -maintain an EPA ID number -maintain contingency plan -complete annual employee training and maintain records -complete SB 14 every 4 years, next SB 14 is due 09/01/2019 -Complete and submit Biennial report by March 1st of every even numbered year, next biennial due 03/01/2020 |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-07-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | FA0027330 Kryler Corp. 1217 E. Ash Ave. Fullerton, CA 92831 On site to conduct the annual RCRA LQG hazardous waste inspection. Permission to inspect granted by Kryler/Krygier Jr. During the HW inspection, I determined that the facility has on site: 220 lbs of sodium cyanide. It is exempt from CAL ARP because it is not in a dust form. 50 lbs of cadmium oxide. It is exempt from CAL ARP because it is not in a dust form and is < 100 lbs. A 336 gallon cadmium plating tank (tank # 6) which currently has 16 oz/gallon of sodium cyanide and 5.5 oz/gallon |

**KRYLER CORP. (Continued)** **1000280929**

of cadmium oxide. This calculates to 336 lbs of sodium cyanide and 115 lbs of cadmium oxide in this tank. Both of these chemicals exceed the 100 lbs reporting limit for the California Accidental Release Prevention Program (CAL ARP). You may either submit a RiskManagement Plan (RMP) within 1 year (4-7-2015) or you may reduce your plating tank to < 100 lbs of cadmium oxide and sodium cyanide (each).

Eval Division: Orange County Environmental Health
Eval Program: CalARP
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: On site for the annual Hazardous Waste (HW) inspection. Permission to inspect granted by Kryler/Chet Kreiger. This facility is a RCRA Large Quantity Generator (LQG). All HWs are hauled away on a 90 day cycle. Manifests were on site and reviewed. OK. Confirmed in HWTS. All HW tanks/totes/drums were properly labeled and stored closed. No leaks. **NOTE** the rear alley way (rear of 500 block of S. Raymond) had a noticeable amount of powder in the alley. It appears to originate from the auto repair shops and not Kryler. Notified FFD for storm water issues. EPA ID # is correct. Annual training held 5-2015. OC Sanitation District permit is valid. HMBEP has been submitted to FFD but not yet reviewed. Review of facility trash dumpster and facility perimeter were made. No dumping of HW. All wet floors were clean and dry. Updated OCHCA database with CNC machine coolant.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called to schedule the annual HW inspection. Left message with secretary.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rescheduled HW inspection for 4-7-14/1030.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2007
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: ORANGE COUNTY
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-07-2010 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Inspector Name: Christine Lane |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-16-2013 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 05-05-2010 |
| Violations Found: | No |
| Eval Type: | Industrial Storm Water Compliance Evaluation |
| Eval Notes: | Does group monitoring as a member of Metal Finishing Association of Southern California (MASC). Specific members are tasked to sample on a rotating basis such that each samples about every two years. Implements many BMPs (tarps, secondary containment, sweeping, etc.) that are not indicated in SWPPP text or site plan. Advised that they review Section A of Permit and complete the SWPPP. |
| Eval Division: | Water Boards |
| Eval Program: | INDSTW |
| Eval Source: | SMARTS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 05-07-2001 |
| Violations Found: | No |
| Eval Type: | Industrial Storm Water Compliance Evaluation |
| Eval Notes: | The company is a plater. The company belongs to a group monitoring, MFASC. The company conducts sampling every 2 years. Review of the AR showed all constituents below benchmark values. All the production activities were performed indoor. The SWPPP was old. Staff asked the contact to review and update the plan at least once a year. An etchant drum was found near the door that could pose a risk of leaking to the ground outside. Two containers of a colored liquid were found with no secondary containment. Two buckets of colored mop water were placed outside. The contact said that he would move these two containers and the etchant drum inside. The other two containes would be picked up by a wastehauler. Staff asked that the sampling point be changed to a corner point near their back gate to make sure that the sample representing the runoff from the facility. Staff asked the contact to mail in the photos of the site after the defificencies were fixed. By mailing in the pictures, the facility can avoid to have an NOV issued. The contact agreed to do that. |
| Eval Division: | Water Boards |
| Eval Program: | INDSTW |
| Eval Source: | SMARTS, |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-02-2009 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Inspector Name: Orange CUPA |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 06-23-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | INSPECTOR COMMENTS On-site to conduct follow-up inspection, met with Chet to conduct follow-up walk through. Facility has updated their inspection log sheet to include the hazardous waste secondary containment areas and the hazardous waste storage areas. The liquid in the tank that was taken offline has been emptied and hauled away as hazardous waste, the manifest was available for review. Chrome debris waste was placed in a properly closed and labeled drum. All waste containers are closed and properly labeled. All dust from the san blasting unit outside is being swept daily and the area under the air compressor was clean. Violations I316, I333, I070, and violation I562 have all been corrected. No outstanding violations at this time. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 07-06-2015 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Chet Krygier/owner had a question about management of old paint cans. Explained that 5 gallons or less and no pour able liquids, no scrap able solids are oK for the trash. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 07-15-2020 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | On site for routine hazardous waste inspection. Accompanied on inspection by Jesus Ruiz, Hazardous Materials Specialist for Orange County Environmental Health. Facility produces aerospace parts and generates waste debris, waste acids, waste heavy metal and waste oil. Walked throughout facility, observed processes areas and hazardous waste storage areas. Hazardous waste containers were observed to be stored closed and properly labeled. Facility is properly handling "Empty" containers; labeling with date emptied on and managin within one year. No waste observed stored on site for over 90 days. EPA ID number CAD981452915 is active and appropriate for the generator status. The following documentation was available and reviewed: -Hazardous Waste Manifests -Contingency Plan -Training Records that include: sign-in sheet, job title, name of employees, requisite skill/education/qualifications and training frequency (initial & |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| | ongoing) -Source Reduction [Truncated] |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 07-27-2021 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | On site for routine hazardous waste inspection. Accompanied on inspection by Jesus Ruiz and Alicia Sagal, Hazardous Materials Specialists for Orange County Environmental Health. Facility plates aerospace parts and generates waste debris, waste acids, waste heavy metal and waste oil. Walked throughout facility, observed processes areas and hazardous waste storage areas. Hazardous waste containers were observed to be stored closed and compatible with waste. Facility is properly handling "Empty" containers; labeling with date emptied on and managing within one year. No waste observed stored on site for over 90 days. EPA ID number CAD981452915 is active and appropriate for the generator status. The following documentation was available and reviewed: -Hazardous Waste Manifests -Contingency Plan -Training Records that include: sign-in sheet, job title, name of employees, requisite skill/education/qualifications and training frequency (initial & ongoing) The [Truncated] |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-15-2015 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Business shall include hazardous waste in inventory. Business shall update site map to include tank size for each tank, include chemical storage shed on map and put on alpha numeric grid. business is currently in esubmit. business shall set up a username/password with CERS once the transfer from OCHCA to CERS is complete, business shall make changes and submit. |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-10-2020 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Conducted inspection with owner Chet and staff. No violations |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-14-2018 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Walked facility with Chet Krygier and Elizabeth. Business shall provide grid numbers on chemical inventory pages, include hazardous |

**KRYLER CORP. (Continued)** **1000280929**

waste in chemical inventory, remove old contingency plans, new contingency plan shall cover hazardous waste, update local unified program agency phone number and regional water quality control board phone number.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Forgot to mail business the CAL ARP forms. Mailed out today.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All previous violations have been corrected. Facility was in compliance with this agency at the end of on-site inspection.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Add "classification" for violation.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Business shall update chemical inventory, business is currently in OCHCA portal- esubmit. Business shall set up username & password for state portal CERS and make adjustments once esubmit files have been transferred to CERS system.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**KRYLER CORP. (Continued)** **1000280929**

Enforcement Action:

| | |
|---|---|
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Site Address: | 1217 E ASH AVE |
| Site City: | FULLERTON |
| Site Zip: | 92831-5019 |
| Enf Action Date: | 03-26-2007 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | California Environmental Protection Agency |
| Enf Action Program: | HWLQG |
| Enf Action Source: | CERS, |

| | |
|---|---|
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Site Address: | 1217 E ASH AVE |
| Site City: | FULLERTON |
| Site Zip: | 92831-5019 |
| Enf Action Date: | 03-09-2017 |
| Enf Action Type: | Staff Enforcement Letter |
| Enf Action Description: | Staff Enforcement Letter |
| Enf Action Notes: | Failure to submit Level 1 ERA Technical Report by deadline. |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

| | |
|---|---|
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Site Address: | 1217 E ASH AVE |
| Site City: | FULLERTON |
| Site Zip: | 92831-5019 |
| Enf Action Date: | 08-10-2005 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued. |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

| | |
|---|---|
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Site Address: | 1217 E ASH AVE |
| Site City: | FULLERTON |
| Site Zip: | 92831-5019 |
| 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, |

Coordinates:

| | |
|---|---|
| Site ID: | 42155 |

**KRYLER CORP. (Continued)** **1000280929**

Facility Name: KRYLER CORP
Env Int Type Code: HWG
Program ID: 10151967
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.865600
Longitude: -117.906430

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: CHET KRYGIER JR
Entity Title: QA MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: CHET JR KRYGIER
Entity Title: Not reported
Affiliation Address: 1217 E ASH AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Chet Krygier Jr
Entity Title: Quality Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: 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: Chet Krygier Jr
Entity Title: Not reported
Affiliation Address: 1217 East Ash Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831

**KRYLER CORP. (Continued)** **1000280929**

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Kryler Corp.
Entity Title: Not reported
Affiliation Address: 1217 East Ash Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 871-9611,

Affiliation Type Desc: Operator
Entity Name: Chet Krygier
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 871-9611,

Affiliation Type Desc: Environmental Contact
Entity Name: CHET KRYGIER JR
Entity Title: QA MGR
Affiliation Address: 1217 E ASH
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1217 E ASH AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: Kryler Corp
Entity Title: Operator
Affiliation Address: 1217 E Ash Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: KRYLER CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

**KRYLER CORP. (Continued)** **1000280929**

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

Name: KRYLER CORP
Address: 1217 E ASH AVE
City,State,Zip: FULLERTON, CA 92831-5019
Site ID: 42155
CERS ID: 110002417297
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 07-27-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/27/2021. Observed two 15 gallon containers of waste oil to be missing required labeling information; hazardous characteristic. Labels were completed during inspection. Violation corrected onsite.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 08-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/11/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 05-02-2017
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 05/02/2017. -Deox 275 gallon tote was not closed while not in use, the was a funnel in the top of the tote. -Funnel was removed and tote was closed on-site, no further corrective

**KRYLER CORP. (Continued)** **1000280929**

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| | action necessary. -Chrome debris waste container did not have a lid on while not actively in use. -Maintain lid on container while not actively in use. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 05-02-2017 |
| Citation: | 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 04/23/2018. -Sand blast media with Cadmium and Chrome heavy metals waste is ot being swept up from below the air compressor. -Regularly sweep up the heavy metal sand blast waste from under the air compressor. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
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| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 04-07-2014 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 04/07/2014. During the inspection, I located (1) 5 gallon pail that held a chrome grinding filter. It was awaiting transfer to the main HW box. The pail was not labeled with a HW label. Krygier elected to immediately transfer the filter to the main HW box and thereby not require a HW label. This violation was abated during the inspection. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| 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, |
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| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 07-27-2021 |

**KRYLER CORP. (Continued)** **1000280929**

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| Citation: | 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 07/27/2021. Observed the following hazardous waste containers to be stored open when not in use: -one 55 gallon container of waste acetone -one 30 gallon container of waste plating solution Containers were closed during inspection. Violation corrected onsite. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 09-14-2018 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 01/21/2019. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 04-07-2014 |
| Citation: | 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173 |
| Violation Description: | Failure to properly close hazardous waste containers when not in active use. |
| Violation Notes: | Returned to compliance on 04/07/2014. During the inspection, I located (1) 5 gallon pail that held a chrome grinding filter. It was awaiting transfer to the main HW box. The pail had no lid. Krygier elected to immediately transfer the filter to the main HW box and thereby not require a lid. This violation was abated during the inspection. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 04-23-2018 |
| Citation: | 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |

**KRYLER CORP. (Continued)** **1000280929**

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| Violation Notes: | Returned to compliance on 04/23/2018. Observed two 55 gallon drums of waste water to be open while not in use. Containers were closed with liquid tight lids during inspection. Violation corrected on site. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 04-07-2014 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 04/21/2014. The one 55 gallon drum of abrasive blast waste was properly labeled. The 55 gallon drum that was connected to the abrasive blast collection system did not have a HW label. Immediately properly label this drum. Submit a photograph of the drum properly labeled before 5-7-14 in order to abate this violation. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 08-15-2016 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 05/11/2017. update chemical inventory |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 05-02-2017 |
| Citation: | 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174 |
| Violation Description: | Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors. |
| Violation Notes: | Returned to compliance on 04/23/2018. -Weekly inspection log did not have a specific section for the hazardous waste containers. -Revise records to document that the hazardous waste containers are being inspected. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 01-02-2017 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |

**KRYLER CORP. (Continued)** **1000280929**

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| Violation Description: | SW - Late Report |
| Violation Notes: | Failure to submit Level 1 ERA Technical Report by deadline. |
| Violation Division: | Water Boards |
| Violation Program: | INDSTW |
| Violation Source: | SMARTS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 04-23-2018 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 04/23/2018. Observed two containers of hazardous waste (sandblast with chrome) to be missing required labeling information (hazardous characteristic). Labels were completed during inspection. Violation corrected on site. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 08-15-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 05/11/2017. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 09-14-2018 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 01/21/2019. Business shall provide grid numbers on chemical inventory pages, remove old contingency plans, new contingency plan shall cover hazardous waste, update local unified program agency phone number and regional water quality control board phone number. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 05-02-2017 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the |

**KRYLER CORP. (Continued)** **1000280929**

generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/23/2018. -Chrome debris waste container has no labeling, the container did not have the word hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. -Properly label the waste container with the information above.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 03-26-2007
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/04/2007.
Violation Division: California Environmental Protection Agency
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 05-02-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/23/2018. -Dilute chrome tank was taken off line, but the tank remains still in the plating area, with some liquid still in the bottom. -Since the tank was taken off line over 90 days ago, the remaining liquid and debris in the tank must be hauled away as hazardous waste. -Cadmium filters were left on the drying racks and are not in a hazardous waste container. -Store hazardous waste in a proper hazardous waste container with labeling.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Chet Krygier, quality assurance. Walked throughout the facility. Observed hazardous waste storage areas. A dilute chrome tank was found still located on the plating line, but no longer in service, but liquid was present still within the tank. Spoke with Chet about how once he takes a tank off line, he has 90 days to either drum up the liquid and store it for later use, put it back online, or have it hauled away as hazardous waste. Sand Blast media with Cadmium was behind the air compressor and in some spots around the back area, Chet states that he sweeps up the sand blast at the end of the day, but the sand blast

**KRYLER CORP. (Continued)** **1000280929**

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| | under the air compressor has been accumulating. There was a container that the facility had dumped some chrome debris sludge that Chet stated that they were drying to have hauled away. Spoke with Chet about how drying the [Truncated] |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 05-09-2011 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Inspector Name: Mark Sutphin |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 06-11-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Received RS reporting forms for CdOx (claim 84 lbs) and NaCN (294 lbs). Placed into HCA file. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | CalARP |
| 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: | Called Chet to schedule the annual LQG inspection. Left message with secretary. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | CalARP |
| 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: | Called Chet to schedule the annual LQG inspection. Left message with secretary. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| 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: | On site for the annual California Accidental Release Prevention (CALARP) inspection. Permission to inspect granted by Kryler/Chet Krygier. This facility was placed into the CAL ARP inspection program last year for sodium cyanide and cadmium oxide for tank #6. Since then, Kryler has decided to reduce the tank volume to 99 gallons. Lab tests showed the concentrations for NaCn @ 14 oz/gal and CDOx @ 4 |

**KRYLER CORP. (Continued)** **1000280929**

oz/gal. This calculates out to 86 lbs of NaCN and 25 lbs. of CDOx. Tank volume was verified during the inspection. Both chemicals are below the TQ and therefore this site is not subject to the CAL ARP inspection program. RUR to remove this from the OCHCA inspection database.

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a compliance inspection of the above facility on October 16, 2019. Staff arrived on site at 10:00am and met with Mr. Chet Krygier, LRP. The SWPPP and training records were reviewed. Both the SWPPP and training records were dated May 2019. The facility is part of the Metal Finishing Association of Southern CA compliance group. Two storm events were collected in the 2018-2019 reporting year and all parameters are currently at baseline. A site walk was conducted and the facility collects samples from 2 outfalls. The facility is utilizing two addresses in the complex; 1217 and 1225. The site walk started at 1217 E. Ash Ave. Housekeeping is conducted daily. Hazardous materials are stored in a bermed secondary containment and empty drums are stored outdoors. Paints are stored indoors in a flammable cabinet. The air compressors and scrubber are housed under a permanent storm-resistant shelter. The second part of the facility is located at 1225 E. Ash Ave; two buildings over to the east. A boneyard of industrial materials and empty drums were observed in this area. Empty storage containers were also observed, and Mr. Krygier explained the containers are stored upside down until used. Tarps were observed nearby. Staff ended the inspection at 11:20am and no violations were observed.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Other/Unknown
Eval Date: 04-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review file for 4-7-14 inspection. Last violation on 2008. RCRA LQG.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the annual RCRA Large Quantity Generator (LQG) inspection. Permission to inspect granted by Kryler/Chet Krygier Jr. Facility is a RCRA LQG. Federal EPA ID #. Facility plates chrome, cadmium and type I/II anodizing. Reviewed manifests over the last 3 years. All Hazardous wastes (HW) managed under manifest every 90 days. Most HW drums/totes were properly labeled. See violations. Training is monthly. Krygier Jr. is the only staff who handle the HWs. Two other

**KRYLER CORP. (Continued)** **1000280929**

staff have been recently trained. Weekly review of HW storage areas reviewed and OK. Perimeter is fenced and clean. Municipal trash was reviewed and had only normal trash, no HW. Biennial report on file. FFD HMBEP on site. OC Sanitation permit is on site. Facility does not treat any HWs, all are hauled away under manifest.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received photo for the abrasive blast dust collection system/drum. It is now properly labeled with a hazardous waste label, with accumulation date. Violation # W013 on the 5-7-14 inspection report is abated. No outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called to reschedule the HW inspection. Chet is out of town and will call back next Monday.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility produces aerospace parts and generates waste debris from painting, rags contaminated with acetone and acid waste. As a RCRA LQG of hazardous waste you must: -label all hazardous waste containers/tanks -keep hazardous waste containers/tanks closed except when in use -maintain hazardous waste manifest -do not store hazardous waste on site greater than 90 days -maintain an EPA ID number -maintain contingency plan -complete annual employee training and maintain records -complete SB 14 every 4 years, next SB 14 is due 09/01/2019 -Complete and submit Biennial report by March 1st of every even numbered year, next biennial due 03/01/2020
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FA0027330 Kryler Corp. 1217 E. Ash Ave. Fullerton, CA 92831 On site to conduct the annual RCRA LQG hazardous waste inspection. Permission to inspect granted by Kryler/Krygier Jr. During the HW inspection, I determined that the facility has on site: 220 lbs of sodium cyanide.

**KRYLER CORP. (Continued)** **1000280929**

It is exempt from CAL ARP because it is not in a dust form. 50 lbs of cadmium oxide. It is exempt from CAL ARP because it is not in a dust form and is < 100 lbs. A 336 gallon cadmium plating tank (tank # 6) which currently has 16 oz/gallon of sodium cyanide and 5.5 oz/gallon of cadmium oxide. This calculates to 336 lbs of sodium cyanide and 115 lbs of cadmium oxide in this tank. Both of these chemicals exceed the 100 lbs reporting limit for the California Accidental Release Prevention Program (CAL ARP). You may either submit a RiskManagement Plan (RMP) within 1 year (4-7-2015) or you may reduce your plating tank to < 100 lbs of cadmium oxide and sodium cyanide (each).

Eval Division: Orange County Environmental Health
Eval Program: CalARP
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: On site for the annual Hazardous Waste (HW) inspection. Permission to inspect granted by Kryler/Chet Kreiger. This facility is a RCRA Large Quantity Generator (LQG). All HWs are hauled away on a 90 day cycle. Manifests were on site and reviewed. OK. Confirmed in HWTS. All HW tanks/totes/drums were properly labeled and stored closed. No leaks. **NOTE** the rear alley way (rear of 500 block of S. Raymond) had a noticeable amount of powder in the alley. It appears to originate from the auto repair shops and not Kryler. Notified FFD for storm water issues. EPA ID # is correct. Annual training held 5-2015. OC Sanitation District permit is valid. HMBEP has been submitted to FFD but not yet reviewed. Review of facility trash dumpster and facility perimeter were made. No dumping of HW. All wet floors were clean and dry. Updated OCHCA database with CNC machine coolant.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called to schedule the annual HW inspection. Left message with secretary.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rescheduled HW inspection for 4-7-14/1030.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2007
Violations Found: Yes

**KRYLER CORP. (Continued)** **1000280929**

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| Eval Type: | Routine done by local agency |
| Eval Notes: | Inspector Name: ORANGE COUNTY |
| Eval Division: | California Environmental Protection Agency |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-07-2010 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Inspector Name: Christine Lane |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-16-2013 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 05-05-2010 |
| Violations Found: | No |
| Eval Type: | Industrial Storm Water Compliance Evaluation |
| Eval Notes: | Does group monitoring as a member of Metal Finishing Association of Southern California (MASC). Specific members are tasked to sample on a rotating basis such that each samples about every two years. Implements many BMPs (tarps, secondary containment, sweeping, etc.) that are not indicated in SWPPP text or site plan. Advised that they review Section A of Permit and complete the SWPPP. |
| Eval Division: | Water Boards |
| Eval Program: | INDSTW |
| Eval Source: | SMARTS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 05-07-2001 |
| Violations Found: | No |
| Eval Type: | Industrial Storm Water Compliance Evaluation |
| Eval Notes: | The company is a plater. The company belongs to a group monitoring, MFASC. The company conducts sampling every 2 years. Review of the AR showed all constituents below benchmark values. All the production activities were performed indoor. The SWPPP was old. Staff asked the contact to review and update the plan at least once a year. An etchant drum was found near the door that could pose a risk of leaking to the ground outside. Two containers of a colored liquid were found with no secondary containment. Two buckets of colored mop water were placed outside. The contact said that he would move these two containers and the etchant drum inside. The other two containes would be picked up by a wastehauler. Staff asked that the sampling point be changed to a corner point near their back gate to make sure that the sample representing the runoff from the facility. Staff asked the contact to mail in the photos of the site after the defificencies were fixed. By mailing in the pictures, the facility can avoid to have an NOV issued. |

**KRYLER CORP. (Continued)** **1000280929**

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| | The contact agreed to do that. |
| Eval Division: | Water Boards |
| Eval Program: | INDSTW |
| Eval Source: | SMARTS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-02-2009 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Inspector Name: Orange CUPA |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 06-23-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | INSPECTOR COMMENTS On-site to conduct follow-up inspection, met with Chet to conduct follow-up walk through. Facility has updated their inspection log sheet to include the hazardous waste secondary containment areas and the hazardous waste storage areas. The liquid in the tank that was taken offline has been emptied and hauled away as hazardous waste, the manifest was available for review. Chrome debris waste was placed in a properly closed and labeled drum. All waste containers are closed and properly labeled. All dust from the san blasting unit outside is being swept daily and the area under the air compressor was clean. Violations I316, I333, I070, and violation I562 have all been corrected. No outstanding violations at this time. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 07-06-2015 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Chet Krygier/owner had a question about management of old paint cans. Explained that 5 gallons or less and no pour able liquids, no scrap able solids are oK for the trash. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 07-15-2020 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | On site for routine hazardous waste inspection. Accompanied on inspection by Jesus Ruiz, Hazardous Materials Specialist for Orange County Environmental Health. Facility produces aerospace parts and generates waste debris, waste acids, waste heavy metal and waste oil. Walked throughout facility, observed processes areas and hazardous waste storage areas. Hazardous waste containers were observed to be stored closed and properly labeled. Facility is properly handling "Empty" containers; labeling with date emptied on and managin within one year. No waste observed stored on site for over 90 days. EPA ID |

**KRYLER CORP. (Continued)** **1000280929**

number CAD981452915 is active and appropriate for the generator status. The following documentation was available and reviewed: -Hazardous Waste Manifests -Contingency Plan -Training Records that include: sign-in sheet, job title, name of employees, requisite skill/education/qualifications and training frequency (initial & ongoing) -Source Reduction [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Accompanied on inspection by Jesus Ruiz and Alicia Sagal, Hazardous Materials Specialists for Orange County Environmental Health. Facility plates aerospace parts and generates waste debris, waste acids, waste heavy metal and waste oil. Walked throughout facility, observed processes areas and hazardous waste storage areas. Hazardous waste containers were observed to be stored closed and compatible with waste. Facility is properly handling "Empty" containers; labeling with date emptied on and managing within one year. No waste observed stored on site for over 90 days. EPA ID number CAD981452915 is active and appropriate for the generator status. The following documentation was available and reviewed: -Hazardous Waste Manifests -Contingency Plan -Training Records that include: sign-in sheet, job title, name of employees, requisite skill/education/qualifications and training frequency (initial & ongoing) The [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Business shall include hazardous waste in inventory. Business shall update site map to include tank size for each tank, include chemical storage shed on map and put on alpha numeric grid. business is currently in esubmit. business shall set up a username/password with CERS once the transfer from OCHCA to CERS is complete, business shall make changes and submit.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted inspection with owner Chet and staff. No violations
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Eval Date: | 09-14-2018 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Walked facility with Chet Krygier and Elizabeth. Business shall provide grid numbers on chemical inventory pages, include hazardous waste in chemical inventory, remove old contingency plans, new contingency plan shall cover hazardous waste, update local unified program agency phone number and regional water quality control board phone number. |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 04-23-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Forgot to mail business the CAL ARP forms. Mailed out today. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-23-2018 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | All previous violations have been corrected. Facility was in compliance with this agency at the end of on-site inspection. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 05-12-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Add "classification" for violation. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-05-2012 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-15-2016 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Business shall update chemical inventory, business is currently in OCHCA portal- esubmit. Business shall set up username & password for state portal CERS and make adjustments once esubmit files have been |

**KRYLER CORP. (Continued)** **1000280929**

transferred to CERS system.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831-5019
Enf Action Date: 03-26-2007
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: California Environmental Protection Agency
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831-5019
Enf Action Date: 03-09-2017
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Failure to submit Level 1 ERA Technical Report by deadline.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831-5019
Enf Action Date: 08-10-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831-5019
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

**KRYLER CORP. (Continued)** **1000280929**

Enf Action Source: SMARTS,

Coordinates:
Site ID: 42155
Facility Name: KRYLER CORP
Env Int Type Code: HWG
Program ID: 10151967
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.865600
Longitude: -117.906430

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: CHET KRYGIER JR
Entity Title: QA MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: CHET JR KRYGIER
Entity Title: Not reported
Affiliation Address: 1217 E ASH AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Chet Krygier Jr
Entity Title: Quality Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: 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: Chet Krygier Jr
Entity Title: Not reported

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Affiliation Address: | 1217 East Ash Ave |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Kryler Corp. |
| Entity Title: | Not reported |
| Affiliation Address: | 1217 East Ash Ave |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | (714) 871-9611, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Chet Krygier |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 871-9611, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | CHET KRYGIER JR |
| Entity Title: | QA MGR |
| Affiliation Address: | 1217 E ASH |
| Affiliation City: | FULLERTON |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1217 E ASH AVE |
| Affiliation City: | FULLERTON |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Owner/Operator |
| Entity Name: | Kryler Corp |
| Entity Title: | Operator |
| Affiliation Address: | 1217 E Ash Ave |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |

**KRYLER CORP. (Continued)** **1000280929**

Affiliation Type Desc: Parent Corporation
Entity Name: KRYLER CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: KRYLER CORP
Address: 1217 E ASH AVE
City,State,Zip: FULLERTON, CA 92831-5019
Site ID: 42155
CERS ID: 235277
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 07-27-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/27/2021. Observed two 15 gallon containers of waste oil to be missing required labeling information; hazardous characteristic. Labels were completed during inspection. Violation corrected onsite.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 08-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/11/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 05-02-2017
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

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| | stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 05/02/2017. -Deox 275 gallon tote was not closed while not in use, the was a funnel in the top of the tote. -Funnel was removed and tote was closed on-site, no further corrective action necessary. -Chrome debris waste container did not have a lid on while not actively in use. -Maintain lid on container while not actively in use. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 05-02-2017 |
| Citation: | 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 04/23/2018. -Sand blast media with Cadmium and Chrome heavy metals waste is ot being swept up from below the air compressor. -Regularly sweep up the heavy metal sand blast waste from under the air compressor. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 04-07-2014 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 04/07/2014. During the inspection, I located (1) 5 gallon pail that held a chrome grinding filter. It was awaiting transfer to the main HW box. The pail was not labeled with a HW label. Krygier elected to immediately transfer the filter to the main HW box and thereby not require a HW label. This violation was abated during the inspection. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| 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 |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Violation Source: | SMARTS, |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 07-27-2021 |
| Citation: | 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 07/27/2021. Observed the following hazardous waste containers to be stored open when not in use: -one 55 gallon container of waste acetone -one 30 gallon container of waste plating solution Containers were closed during inspection. Violation corrected onsite. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 09-14-2018 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 01/21/2019. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 04-07-2014 |
| Citation: | 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173 |
| Violation Description: | Failure to properly close hazardous waste containers when not in active use. |
| Violation Notes: | Returned to compliance on 04/07/2014. During the inspection, I located (1) 5 gallon pail that held a chrome grinding filter. It was awaiting transfer to the main HW box. The pail had no lid. Krygier elected to immediately transfer the filter to the main HW box and thereby not require a lid. This violation was abated during the inspection. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 04-23-2018 |
| Citation: | 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A |

**KRYLER CORP. (Continued)** **1000280929**

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 04/23/2018. Observed two 55 gallon drums of waste water to be open while not in use. Containers were closed with liquid tight lids during inspection. Violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 04-07-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/21/2014. The one 55 gallon drum of abrasive blast waste was properly labeled. The 55 gallon drum that was connected to the abrasive blast collection system did not have a HW label. Immediately properly label this drum. Submit a photograph of the drum properly labeled before 5-7-14 in order to abate this violation.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 08-15-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/11/2017. update chemical inventory
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 05-02-2017
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.
Violation Notes: Returned to compliance on 04/23/2018. -Weekly inspection log did not have a specific section for the hazardous waste containers. -Revise records to document that the hazardous waste containers are being inspected.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 01-02-2017 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |
| Violation Description: | SW - Late Report |
| Violation Notes: | Failure to submit Level 1 ERA Technical Report by deadline. |
| Violation Division: | Water Boards |
| Violation Program: | INDSTW |
| Violation Source: | SMARTS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 04-23-2018 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 04/23/2018. Observed two containers of hazardous waste (sandblast with chrome) to be missing required labeling information (hazardous characteristic). Labels were completed during inspection. Violation corrected on site. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 08-15-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 05/11/2017. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 09-14-2018 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 01/21/2019. Business shall provide grid numbers on chemical inventory pages, remove old contingency plans, new contingency plan shall cover hazardous waste, update local unified program agency phone number and regional water quality control board phone number. |
| Violation Division: | Fullerton City Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 05-02-2017 |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 04/23/2018. -Chrome debris waste container has no labeling, the container did not have the word hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. -Properly label the waste container with the information above. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 03-26-2007 |
| Citation: | HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections |
| Violation Description: | RCRA Large Quantity Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 04/04/2007. |
| Violation Division: | California Environmental Protection Agency |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 42155 |
| Site Name: | KRYLER CORP |
| Violation Date: | 05-02-2017 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | RCRA Large Quantity Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 04/23/2018. -Dilute chrome tank was taken off line, but the tank remains still in the plating area, with some liquid still in the bottom. -Since the tank was taken off line over 90 days ago, the remaining liquid and debris in the tank must be hauled away as hazardous waste. -Cadmium filters were left on the drying racks and are not in a hazardous waste container. -Store hazardous waste in a proper hazardous waste container with labeling. |
| Violation Division: | Orange County Environmental Health |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 05-02-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Chet Krygier, quality assurance. Walked throughout the facility. Observed hazardous waste storage areas. A dilute chrome tank was found still located on the plating line, but no longer in service, but liquid was present still within the tank. Spoke with Chet about how once he takes a tank off line, he has 90 days to either drum up the liquid and store |

**KRYLER CORP. (Continued)** **1000280929**

it for later use, put it back online, or have it hauled away as hazardous waste. Sand Blast media with Cadmium was behind the air compressor and in some spots around the back area, Chet states that he sweeps up the sand blast at the end of the day, but the sand blast under the air compressor has been accumulating. There was a container that the facility had dumped some chrome debris sludge that Chet stated that they were drying to have hauled away. Spoke with Chet about how drying the [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Mark Sutphin
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received RS reporting forms for CdOx (claim 84 lbs) and NaCN (294 lbs). Placed into HCA file.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
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: Called Chet to schedule the annual LQG inspection. Left message with secretary.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
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: Called Chet to schedule the annual LQG inspection. Left message with secretary.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
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: On site for the annual California Accidental Release Prevention (CALARP) inspection. Permission to inspect granted by Kryler/Chet

**KRYLER CORP. (Continued)** **1000280929**

Krygier. This facility was placed into the CAL ARP inspection program last year for sodium cyanide and cadmium oxide for tank #6. Since then, Kryler has decided to reduce the tank volume to 99 gallons. Lab tests showed the concentrations for NaCn @ 14 oz/gal and CDOx @ 4 oz/gal. This calculates out to 86 lbs of NaCN and 25 lbs. of CDOx. Tank volume was verified during the inspection. Both chemicals are below the TQ and therefore this site is not subject to the CAL ARP inspection program. RUR to remove this from the OCHCA inspection database.

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a compliance inspection of the above facility on October 16, 2019. Staff arrived on site at 10:00am and met with Mr. Chet Krygier, LRP. The SWPPP and training records were reviewed. Both the SWPPP and training records were dated May 2019. The facility is part of the Metal Finishing Association of Southern CA compliance group. Two storm events were collected in the 2018-2019 reporting year and all parameters are currently at baseline. A site walk was conducted and the facility collects samples from 2 outfalls. The facility is utilizing two addresses in the complex; 1217 and 1225. The site walk started at 1217 E. Ash Ave. Housekeeping is conducted daily. Hazardous materials are stored in a bermed secondary containment and empty drums are stored outdoors. Paints are stored indoors in a flammable cabinet. The air compressors and scrubber are housed under a permanent storm-resistant shelter. The second part of the facility is located at 1225 E. Ash Ave; two buildings over to the east. A boneyard of industrial materials and empty drums were observed in this area. Empty storage containers were also observed, and Mr. Krygier explained the containers are stored upside down until used. Tarps were observed nearby. Staff ended the inspection at 11:20am and no violations were observed.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Other/Unknown
Eval Date: 04-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review file for 4-7-14 inspection. Last violation on 2008. RCRA LQG.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the annual RCRA Large Quantity Generator (LQG) inspection. Permission to inspect granted by Kryler/Chet Krygier Jr. Facility is a RCRA LQG. Federal EPA ID #. Facility plates chrome,

**KRYLER CORP. (Continued)** **1000280929**

cadmium and type I/II anodizing. Reviewed manifests over the last 3 years. All Hazardous wastes (HW) managed under manifest every 90 days. Most HW drums/totes were properly labeled. See violations. Training is monthly. Krygier Jr. is the only staff who handle the HWs. Two other staff have been recently trained. Weekly review of HW storage areas reviewed and OK. Perimeter is fenced and clean. Municipal trash was reviewed and had only normal trash, no HW. Biennial report on file. FFD HMBEP on site. OC Sanitation permit is on site. Facility does not treat any HWs, all are hauled away under manifest.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received photo for the abrasive blast dust collection system/drum. It is now properly labeled with a hazardous waste label, with accumulation date. Violation # W013 on the 5-7-14 inspection report is abated. No outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called to reschedule the HW inspection. Chet is out of town and will call back next Monday.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility produces aerospace parts and generates waste debris from painting, rags contaminated with acetone and acid waste. As a RCRA LQG of hazardous waste you must: -label all hazardous waste containers/tanks -keep hazardous waste containers/tanks closed except when in use -maintain hazardous waste manifest -do not store hazardous waste on site greater than 90 days -maintain an EPA ID number -maintain contingency plan -complete annual employee training and maintain records -complete SB 14 every 4 years, next SB 14 is due 09/01/2019 -Complete and submit Biennial report by March 1st of every even numbered year, next biennial due 03/01/2020
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: No
Eval Type: Routine done by local agency

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Eval Notes: | FA0027330 Kryler Corp. 1217 E. Ash Ave. Fullerton, CA 92831 On site to conduct the annual RCRA LQG hazardous waste inspection. Permission to inspect granted by Kryler/Krygier Jr. During the HW inspection, I determined that the facility has on site: 220 lbs of sodium cyanide. It is exempt from CAL ARP because it is not in a dust form. 50 lbs of cadmium oxide. It is exempt from CAL ARP because it is not in a dust form and is < 100 lbs. A 336 gallon cadmium plating tank (tank # 6) which currently has 16 oz/gallon of sodium cyanide and 5.5 oz/gallon of cadmium oxide. This calculates to 336 lbs of sodium cyanide and 115 lbs of cadmium oxide in this tank. Both of these chemicals exceed the 100 lbs reporting limit for the California Accidental Release Prevention Program (CAL ARP). You may either submit a RiskManagement Plan (RMP) within 1 year (4-7-2015) or you may reduce your plating tank to < 100 lbs of cadmium oxide and sodium cyanide (each). |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | CalARP |
| 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: | On site for the annual Hazardous Waste (HW) inspection. Permission to inspect granted by Kryler/Chet Kreiger. This facility is a RCRA Large Quantity Generator (LQG). All HWs are hauled away on a 90 day cycle. Manifests were on site and reviewed. OK. Confirmed in HWTS. All HW tanks/totes/drums were properly labeled and stored closed. No leaks. **NOTE** the rear alley way (rear of 500 block of S. Raymond) had a noticeable amount of powder in the alley. It appears to originate from the auto repair shops and not Kryler. Notified FFD for storm water issues. EPA ID # is correct. Annual training held 5-2015. OC Sanitation District permit is valid. HMBEP has been submitted to FFD but not yet reviewed. Review of facility trash dumpster and facility perimeter were made. No dumping of HW. All wet floors were clean and dry. Updated OCHCA database with CNC machine coolant. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 02-25-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Called to schedule the annual HW inspection. Left message with secretary. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 03-17-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Rescheduled HW inspection for 4-7-14/1030. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-26-2007 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Inspector Name: ORANGE COUNTY |
| Eval Division: | California Environmental Protection Agency |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-07-2010 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Inspector Name: Christine Lane |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-16-2013 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 05-05-2010 |
| Violations Found: | No |
| Eval Type: | Industrial Storm Water Compliance Evaluation |
| Eval Notes: | Does group monitoring as a member of Metal Finishing Association of Southern California (MASC). Specific members are tasked to sample on a rotating basis such that each samples about every two years. Implements many BMPs (tarps, secondary containment, sweeping, etc.) that are not indicated in SWPPP text or site plan. Advised that they review Section A of Permit and complete the SWPPP. |
| Eval Division: | Water Boards |
| Eval Program: | INDSTW |
| Eval Source: | SMARTS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 05-07-2001 |
| Violations Found: | No |
| Eval Type: | Industrial Storm Water Compliance Evaluation |
| Eval Notes: | The company is a plater. The company belongs to a group monitoring, MFASC. The company conducts sampling every 2 years. Review of the AR showed all constituents below benchmark values. All the production activities were performed indoor. The SWPPP was old. Staff asked the contact to review and update the plan at least once a year. An etchant drum was found near the door that could pose a risk of leaking to the ground outside. Two containers of a colored liquid were found with no secondary containment. Two buckets of colored mop water were placed outside. The contact said that he would move these two containers and the etchant drum inside. The other two containes would be picked up by a wastehauler. Staff asked that the sampling point be changed to a corner point near their back gate to make sure that the sample |

**KRYLER CORP. (Continued)** **1000280929**

representing the runoff from the facility. Staff asked the contact to mail in the photos of the site after the defificencies were fixed. By mailing in the pictures, the facility can avoid to have an NOV issued. The contact agreed to do that.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS On-site to conduct follow-up inspection, met with Chet to conduct follow-up walk through. Facility has updated their inspection log sheet to include the hazardous waste secondary containment areas and the hazardous waste storage areas. The liquid in the tank that was taken offline has been emptied and hauled away as hazardous waste, the manifest was available for review. Chrome debris waste was placed in a properly closed and labeled drum. All waste containers are closed and properly labeled. All dust from the san blasting unit outside is being swept daily and the area under the air compressor was clean. Violations I316, I333, I070, and violation I562 have all been corrected. No outstanding violations at this time.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Chet Krygier/owner had a question about management of old paint cans. Explained that 5 gallons or less and no pour able liquids, no scrap able solids are oK for the trash.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Accompanied on inspection by Jesus Ruiz, Hazardous Materials Specialist for Orange County Environmental Health. Facility produces aerospace parts and generates waste debris, waste acids, waste heavy metal and waste oil. Walked throughout facility, observed processes areas and hazardous waste storage areas. Hazardous waste containers were observed to be

**KRYLER CORP. (Continued)** **1000280929**

stored closed and properly labeled. Facility is properly handling "Empty" containers; labeling with date emptied on and managin within one year. No waste observed stored on site for over 90 days. EPA ID number CAD981452915 is active and appropriate for the generator status. The following documentation was available and reviewed: -Hazardous Waste Manifests -Contingency Plan -Training Records that include: sign-in sheet, job title, name of employees, requisite skill/education/qualifications and training frequency (initial & ongoing) -Source Reduction [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Accompanied on inspection by Jesus Ruiz and Alicia Sagal, Hazardous Materials Specialists for Orange County Environmental Health. Facility plates aerospace parts and generates waste debris, waste acids, waste heavy metal and waste oil. Walked throughout facility, observed processes areas and hazardous waste storage areas. Hazardous waste containers were observed to be stored closed and compatible with waste. Facility is properly handling "Empty" containers; labeling with date emptied on and managing within one year. No waste observed stored on site for over 90 days. EPA ID number CAD981452915 is active and appropriate for the generator status. The following documentation was available and reviewed: -Hazardous Waste Manifests -Contingency Plan -Training Records that include: sign-in sheet, job title, name of employees, requisite skill/education/qualifications and training frequency (initial & ongoing) The [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Business shall include hazardous waste in inventory. Business shall update site map to include tank size for each tank, include chemical storage shed on map and put on alpha numeric grid. business is currently in esubmit. business shall set up a username/password with CERS once the transfer from OCHCA to CERS is complete, business shall make changes and submit.

Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted inspection with owner Chet and staff. No violations
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-14-2018 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Walked facility with Chet Krygier and Elizabeth. Business shall provide grid numbers on chemical inventory pages, include hazardous waste in chemical inventory, remove old contingency plans, new contingency plan shall cover hazardous waste, update local unified program agency phone number and regional water quality control board phone number. |
| Eval Division: | Fullerton City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 04-23-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Forgot to mail business the CAL ARP forms. Mailed out today. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-23-2018 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | All previous violations have been corrected. Facility was in compliance with this agency at the end of on-site inspection. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 05-12-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Add "classification" for violation. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-05-2012 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-15-2016 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |

**KRYLER CORP. (Continued)** **1000280929**

Eval Notes: Business shall update chemical inventory, business is currently in OCHCA portal- esubmit. Business shall set up username & password for state portal CERS and make adjustments once esubmit files have been transferred to CERS system.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831-5019
Enf Action Date: 03-26-2007
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: California Environmental Protection Agency
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831-5019
Enf Action Date: 03-09-2017
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Failure to submit Level 1 ERA Technical Report by deadline.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831-5019
Enf Action Date: 08-10-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831-5019
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

**KRYLER CORP. (Continued)** **1000280929**

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,

Coordinates:
Site ID: 42155
Facility Name: KRYLER CORP
Env Int Type Code: HWG
Program ID: 10151967
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.865600
Longitude: -117.906430

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: CHET KRYGIER JR
Entity Title: QA MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: CHET JR KRYGIER
Entity Title: Not reported
Affiliation Address: 1217 E ASH AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Chet Krygier Jr
Entity Title: Quality Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: 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,

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Chet Krygier Jr |
| Entity Title: | Not reported |
| Affiliation Address: | 1217 East Ash Ave |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Kryler Corp. |
| Entity Title: | Not reported |
| Affiliation Address: | 1217 East Ash Ave |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | (714) 871-9611, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Chet Krygier |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 871-9611, |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | CHET KRYGIER JR |
| Entity Title: | QA MGR |
| Affiliation Address: | 1217 E ASH |
| Affiliation City: | FULLERTON |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1217 E ASH AVE |
| Affiliation City: | FULLERTON |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Owner/Operator |
| Entity Name: | Kryler Corp |
| Entity Title: | Operator |
| Affiliation Address: | 1217 E Ash Ave |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |

**KRYLER CORP. (Continued)** **1000280929**

| | |
|---|---|
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | KRYLER CORP |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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**AM222** **PCA METAL FINISHING, INC.** **RESPONSE** **S122221892**
**NE** **1726 E. ROSSLYNN AVENUE** **ENVIROSTOR** **N/A**
**1/2-1** **FULLERTON, CA 92831** **HAZNET**
**0.655 mi.** **HWTS**
**3461 ft.** **Site 2 of 3 in cluster AM**

**Relative:** **Higher**
**Actual:** **184 ft.**

RESPONSE:

| | |
|---|---|
| Name: | PCA METAL FINISHING, INC. |
| Address: | 1726 E. ROSSLYNN AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 71002360 |
| Site Type: | State Response |
| Site Type Detail: | State Response or NPL |
| Acres: | 1.45 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Scarlett Zhai |
| Supervisor: | Emad Yemut |
| Division Branch: | Southern California Schools & Brownfields Outreach |
| Site Code: | 500240 |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program Status: | Not reported |
| Status: | Active |
| Status Date: | 06/27/2007 |
| Restricted Use: | NO |
| Funding: | Orphan Funds |
| Latitude: | 33.86397 |
| Longitude: | -117.8970 |
| APN: | 033-270-030 |
| Past Use: | METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER |
| Potential COC : | Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Trichloroethylene (TCE Copper and compounds Nickel |
| Confirmed COC: | Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Copper and compounds Nickel Trichloroethylene (TCE |
| Potential Description: | OTH, SOIL, SV |
| Alias Name: | 033-270-030 |
| Alias Type: | APN |
| Alias Name: | CAD038682522 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 110000497980 |
| Alias Type: | EPA (FRS #) |

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Alias Name: SLT8R2203998
Alias Type: GeoTracker Global ID
Alias Name: 102224
Alias Type: Project Code (Site Code)
Alias Name: 401614
Alias Type: Project Code (Site Code)
Alias Name: 401964
Alias Type: Project Code (Site Code)
Alias Name: 500240
Alias Type: Project Code (Site Code)
Alias Name: 71002360
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/25/2014
Comments: Supplemental Site Investigation and Soil Vapor Extraction Pilot Study report dated March 7, 2014 was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/28/2015
Comments: Approval letter was sent out

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/20/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 06/30/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/18/2013
Comments: DTSC received original draft of Workplan on 10/15/2013 and the document was discussed in a meeting on 10/17/2013. The Workplan was approved and finalized verbally at the meeting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/03/2013
Comments: Document was approved. Fieldwork can begin.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 01/29/2016
Comments: Completed

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/20/1990
Comments: Report prepared for PCA Metal Finishing by Excel Environmental and General Engineering, sampling completed 10/20/1990.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/20/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/15/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/11/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/11/2007
Comments: Submitted for closure of Permit-By-Rule (PBR) Fixed Treatment Units (FTUs) operated by PCA Metal Finishing. PCA operated 3 FTUs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/17/2008
Comments: A Facility Closure Report dated 09/17/2008 prepared for PCA Industries, LLC for the Former PCA Metal Finishing, Inc. site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/17/2019
Comments: Amendment #2 is for a time only extension through 06/30/2020.

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/25/2020
Comments: Resource Estimate Worksheet was finalized on 8/25/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: DTSC PM conducted management over the fiscal year of 20/21.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/19/2020
Comments: Amendment #1 for time only extension to 10/31/2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 04/21/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2021
Comments: REW for FY 21-22 was finalized.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/15/2017
Comments: Work Order executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Notice of Intent to Place a Lien
Completed Date: 06/08/2017
Comments: Notice of Intent to Record Statutory Lein delivered by Certified Mail No. 7015 0640 0004 7157 5543. Certified Mail Receipt signed and dated 06/12/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/03/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/16/2016
Comments: Amendment #2 to add funding and time to continue original scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/22/2016
Comments: Work Order No. 2 issued based on amendment 2 for continuation of contract scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/15/2018
Comments: Contract amendment #1 for time extension to 12/31/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/29/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/06/2020
Comments: Contract Executed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/30/2020
Comments: Contract Executed. Expires 4/30/2022, not to exceed $100,000.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 07/01/2019
Comments: ATP was completed by the Collections and Resolution Unit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 05/02/2019
Comments: ATP Determination for Operator of PCA Metal completed by Collections and Resolution Unit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 05/08/2020
Comments: See Memo.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/01/2020
Comments: Work Order executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 08/19/2020

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 10/20/2020
Comments: According the meeting discussion among OLC, Cost Recovery, and Program, AG referral is initiated on 10/20/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/12/2014
Comments: Work Order Amendment for the optimization of the SVE Pilot and completion of the focused FS/RAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/12/2013
Comments: Work order No.1 for Contract #12-T0084

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/31/2014
Comments: Contract Amendment to scope, budget and time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/22/2015
Comments: Work Order No. 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 09/15/2015
Comments: Determination Letter sent to Applicant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/15/2015
Comments: Fully Executed Contract for implementation of Soil and GW RAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: Annual Cost Estimate completed for FY1516

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/24/2015
Comments: Amendment #1 fully executed.

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/14/2020
Comments: Work Order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/07/2020
Comments: DTSC attorney emailed out letter to former facility operator requesting payment of response cost.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/26/2016
Comments: Work Order issued for amendment 1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2015
Comments: Revised FY1516 cost estimate sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 05/03/2013
Comments: DTSC reviewed and provided minor comments for the project as a whole, but did not alter the Workplan. The workplan was accepted as a Final document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 03/10/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/15/2011
Comments: Report approved, but data gaps will be addressed when further information obtained about the adjacent site (Orange County Metal Processing facility).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 02/18/2008

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Comments: Document approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 12/23/2009
Comments: Revised Workplan approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/16/2015
Comments: The RAP was public noticed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/06/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/04/2007
Comments: Document accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/29/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 11/01/1997
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 05/24/2012
Comments: I/SED and sent to property owner and all respondents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/25/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2013
Comments: 2014 Cost Estimate for PCA Metal and OCMP sent to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/04/2013
Comments: Contract for soil, soil gas, Soil Vapor Extraction (SVE) pilot study and groundwater investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/01/2013
Comments: Amendment #1 contract term extension to 06/30/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 03/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/30/2018
Comments: Complete the review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2019
Comments: Discharge Auth and Monitoring & Reporting Program

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/22/2019
Comments: Historical GW data

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Completed Date: 07/03/2019
Comments: Final baseline groundwater sampling results for OCMP/PCA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/30/2019
Comments: Submitted to CRWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 03/29/2021
Comments: DTSC approved the final report received on 3/29/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/21/2020
Comments: SUBMITTED TO CRWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/31/2020
Comments: DTSC certified the report for submittal to Geotracker.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 06/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/03/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 10/04/2021
Comments: Not reported

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Letter - Demand |
| Completed Date: | 06/22/2011 |
| Comments: | Reminder letter sent regarding unpaid invoices. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Consent Agreement |
| Completed Date: | 06/28/2007 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Phase I Verification |
| Completed Date: | 08/10/2007 |
| Comments: | Inspection Report completed and sent to RP. |

| | |
|---|---|
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

ENVIROSTOR:

| | |
|---|---|
| Name: | PCA METAL FINISHING, INC. |
| Address: | 1726 E. ROSSLYNN AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 71002360 |
| Status: | Active |
| Status Date: | 06/27/2007 |
| Site Code: | 500240 |
| Site Type: | State Response |
| Site Type Detailed: | State Response or NPL |
| Acres: | 1.45 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Scarlett Zhai |
| Supervisor: | Emad Yemut |
| Division Branch: | Southern California Schools & Brownfields Outreach |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Orphan Funds |
| Latitude: | 33.86397 |
| Longitude: | -117.8970 |
| APN: | 033-270-030 |
| Past Use: | METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER |
| Potential COC: | Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Trichloroethylene (TCE Copper and compounds Nickel |

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Confirmed COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE
Copper and compounds Nickel Trichloroethylene (TCE
Potential Description: OTH, SOIL, SV
Alias Name: 033-270-030
Alias Type: APN
Alias Name: CAD038682522
Alias Type: EPA Identification Number
Alias Name: 110000497980
Alias Type: EPA (FRS #)
Alias Name: SLT8R2203998
Alias Type: GeoTracker Global ID
Alias Name: 102224
Alias Type: Project Code (Site Code)
Alias Name: 401614
Alias Type: Project Code (Site Code)
Alias Name: 401964
Alias Type: Project Code (Site Code)
Alias Name: 500240
Alias Type: Project Code (Site Code)
Alias Name: 71002360
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/25/2014
Comments: Supplemental Site Investigation and Soil Vapor Extraction Pilot Study report dated March 7, 2014 was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/28/2015
Comments: Approval letter was sent out

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/20/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 06/30/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/18/2013
Comments: DTSC received original draft of Workplan on 10/15/2013 and the document was discussed in a meeting on 10/17/2013. The Workplan was approved and finalized verbally at the meeting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Completed Document Type: Site Characterization Workplan
Completed Date: 12/03/2013
Comments: Document was approved. Fieldwork can begin.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 01/29/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/20/1990
Comments: Report prepared for PCA Metal Finishing by Excel Environmental and General Engineering, sampling completed 10/20/1990.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/20/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/15/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/11/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/11/2007
Comments: Submitted for closure of Permit-By-Rule (PBR) Fixed Treatment Units (FTUs) operated by PCA Metal Finishing. PCA operated 3 FTUs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Completed Date: 09/17/2008
Comments: A Facility Closure Report dated 09/17/2008 prepared for PCA Industries, LLC for the Former PCA Metal Finishing, Inc. site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/17/2019
Comments: Amendment #2 is for a time only extension through 06/30/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/25/2020
Comments: Resource Estimate Worksheet was finalized on 8/25/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: DTSC PM conducted management over the fiscal year of 20/21.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/19/2020
Comments: Amendment #1 for time only extension to 10/31/2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 04/21/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2021
Comments: REW for FY 21-22 was finalized.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/15/2017
Comments: Work Order executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Notice of Intent to Place a Lien
Completed Date: 06/08/2017
Comments: Notice of Intent to Record Statutory Lein delivered by Certified Mail No. 7015 0640 0004 7157 5543. Certified Mail Receipt signed and dated 06/12/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Completed Date: 12/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/03/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/16/2016
Comments: Amendment #2 to add funding and time to continue original scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/22/2016
Comments: Work Order No. 2 issued based on amendment 2 for continuation of contract scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/15/2018
Comments: Contract amendment #1 for time extension to 12/31/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/29/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/06/2020
Comments: Contract Executed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/30/2020
Comments: Contract Executed. Expires 4/30/2022, not to exceed $100,000.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 07/01/2019
Comments: ATP was completed by the Collections and Resolution Unit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 05/02/2019
Comments: ATP Determination for Operator of PCA Metal completed by Collections and Resolution Unit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 05/08/2020
Comments: See Memo.

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/01/2020
Comments: Work Order executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 08/19/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 10/20/2020
Comments: According the meeting discussion among OLC, Cost Recovery, and Program, AG referral is initiated on 10/20/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/12/2014
Comments: Work Order Amendment for the optimization of the SVE Pilot and completion of the focused FS/RAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/12/2013
Comments: Work order No.1 for Contract #12-T0084

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/31/2014
Comments: Contract Amendment to scope, budget and time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/22/2015
Comments: Work Order No. 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 09/15/2015
Comments: Determination Letter sent to Applicant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/15/2015
Comments: Fully Executed Contract for implementation of Soil and GW RAP

Completed Area Name: PROJECT WIDE

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: Annual Cost Estimate completed for FY1516

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/24/2015
Comments: Amendment #1 fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/14/2020
Comments: Work Order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/07/2020
Comments: DTSC attorney emailed out letter to former facility operator requesting payment of response cost.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/26/2016
Comments: Work Order issued for amendment 1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2015
Comments: Revised FY1516 cost estimate sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 05/03/2013
Comments: DTSC reviewed and provided minor comments for the project as a whole, but did not alter the Workplan. The workplan was accepted as a Final document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 03/10/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/15/2011
Comments: Report approved, but data gaps will be addressed when further information obtained about the adjacent site (Orange County Metal Processing facility).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 02/18/2008
Comments: Document approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 12/23/2009
Comments: Revised Workplan approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/16/2015
Comments: The RAP was public noticed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/06/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/04/2007
Comments: Document accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/29/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 11/01/1997
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 05/24/2012
Comments: I/SED and sent to property owner and all respondents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Completed Document Type: Letter - Demand
Completed Date: 07/25/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2013
Comments: 2014 Cost Estimate for PCA Metal and OCMP sent to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/04/2013
Comments: Contract for soil, soil gas, Soil Vapor Extraction (SVE) pilot study and groundwater investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/01/2013
Comments: Amendment #1 contract term extension to 06/30/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 03/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/30/2018
Comments: Complete the review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2019

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Comments: Discharge Auth and Monitoring & Reporting Program

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/22/2019
Comments: Historical GW data

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/03/2019
Comments: Final baseline groundwater sampling results for OCMP/PCA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/30/2019
Comments: Submitted to CRWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 03/29/2021
Comments: DTSC approved the final report received on 3/29/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/21/2020
Comments: SUBMITTED TO CRWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/31/2020
Comments: DTSC certified the report for submittal to Geotracker.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 06/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/03/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 10/04/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/22/2011
Comments: Reminder letter sent regarding unpaid invoices.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/28/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 08/10/2007
Comments: Inspection Report completed and sent to RP.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HAZNET:
Name: PCA METAL FINISHING, INC.
Address: 1726 E. ROSSLYNN AVENUE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831
Contact: TONY HASHEMIAN
Telephone: 7144845466
Mailing Name: Not reported
Mailing Address: 342 EAST VERDE LANE

Year: 2017
Gepaid: CAC002909159
TSD EPA ID: CAD980675276
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 862.92

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

Additional Info:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAC002909159 |
| Shipment Date: | 20170802 |
| Creation Date: | 6/20/2018 18:31:56 |
| Receipt Date: | 20170802 |
| Manifest ID: | 010235211FLE |
| Trans EPA ID: | CAR000263400 |
| Trans Name: | ROD L TRANSIT |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| 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: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170726 |
| Creation Date: | 5/31/2018 18:30:42 |
| Receipt Date: | 20170726 |
| Manifest ID: | 010235207FLE |
| Trans EPA ID: | CAR000181560 |
| Trans Name: | REMEDIAL TRANSPORTATION SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| 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: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170726 |
| Creation Date: | 5/31/2018 18:30:42 |
| Receipt Date: | 20170726 |

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

| | |
|---|---|
| Manifest ID: | 010235208FLE |
| Trans EPA ID: | CAR000184309 |
| Trans Name: | MIRAMONTES TRANSPORTATION INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| 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: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170726 |
| Creation Date: | 5/31/2018 18:30:42 |
| Receipt Date: | 20170726 |
| Manifest ID: | 010235209FLE |
| Trans EPA ID: | CAR000184309 |
| Trans Name: | MIRAMONTES TRANSPORTATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| 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: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170725 |
| Creation Date: | 6/13/2018 18:31:10 |
| Receipt Date: | 20170725 |
| Manifest ID: | 010235204FLE |
| Trans EPA ID: | CAR000184309 |
| Trans Name: | MIRAMONTES TRANSPORTATION INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| 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: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170725 |
| Creation Date: | 6/13/2018 18:31:10 |
| Receipt Date: | 20170725 |
| Manifest ID: | 010235203FLE |
| Trans EPA ID: | Not reported |
| Trans Name: | PHM TRUCKING # 5 |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| 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: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170725 |
| Creation Date: | 6/13/2018 18:31:10 |
| Receipt Date: | 20170725 |
| Manifest ID: | 010235205FLE |
| Trans EPA ID: | CAR000184309 |
| Trans Name: | MIRAMONTES TRANSPORTATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| 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: | 25.38 |

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

| | |
|---|---|
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170725 |
| Creation Date: | 5/31/2018 18:30:42 |
| Receipt Date: | 20170726 |
| Manifest ID: | 010235206FLE |
| Trans EPA ID: | CAR000179556 |
| Trans Name: | PRIMOS TRUCKING |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| 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: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170725 |
| Creation Date: | 6/13/2018 18:31:10 |
| Receipt Date: | 20170725 |
| Manifest ID: | 010235219FLE |
| Trans EPA ID: | CAR000255299 |
| Trans Name: | RICO TRANSPORTATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| 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: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**PCA METAL FINISHING, INC. (Continued)** **S122221892**

| | |
|---|---|
| Shipment Date: | 20170725 |
| Creation Date: | 6/13/2018 18:31:10 |
| Receipt Date: | 20170725 |
| Manifest ID: | 010235220FLE |
| Trans EPA ID: | CAR000181560 |
| Trans Name: | REMEDIAL TRANSPORTATION SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| 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: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | PCA METAL FINISHING, INC. |
| Address: | 1726 E. ROSSLYNN AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |
| EPA ID: | CAC002909159 |
| Inactive Date: | 08/08/2017 |
| Create Date: | 05/08/2017 |
| Last Act Date: | 08/08/2017 |
| Mailing Name: | Not reported |
| Mailing Address: | 342 EAST VERDE LANE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | PHOENIX, AZ 85012 |
| Owner Name: | COLLEEN FROJEN |
| Owner Address: | 342 EAST VERDE LANE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | PHOENIX, AZ 85012 |
| Contact Name: | TONY HASHEMIAN |
| Contact Address: | 1726 E. ROSSLYNN AVENUE |
| Contact Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |

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**AM223** **P C A METAL FINISHING INC** **ENVIROSTOR** **S122221855**
**NE** **1726 EAST ROSSLYN AVENUE** **N/A**
**1/2-1** **FULLERTON, CA 92634**
**0.655 mi.**
**3461 ft.** **Site 3 of 3 in cluster AM**

**Relative:**
**Higher**

**Actual:**
**184 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | P C A METAL FINISHING INC |
| Address: | 1726 EAST ROSSLYN AVENUE |
| City,State,Zip: | FULLERTON, CA 92634 |

**P C A METAL FINISHING INC (Continued)** **S122221855**

| | |
|---|---|
| Facility ID: | 30340018 |
| Status: | Refer: RWQCB |
| Status Date: | 04/25/1995 |
| Site Code: | Not reported |
| Site Type: | Historical |
| Site Type Detailed: | * Historical |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | * Mmonroy |
| Division Branch: | Cleanup Cypress |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program: | * CERC2 |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 33.86388 |
| Longitude: | -117.8977 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * Metals - Sludge * CONTAMINATED SOIL * Sludge - Paint Chromium VI Cyanide (free Nickel |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | 30340018 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 05/21/1987 |
| Comments: | SITE SCREENING DONE MORE INFO NEEDED |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 04/25/1995 |
| Comments: | RECOMMEND SITE INSPECTION ALTHOUGH GROUND-WATER IS CONTAMINATED. NFA FOR DTSC. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Assessment Report |
| Completed Date: | 10/16/1987 |
| Comments: | PRELIM ASSESS DONE RECOMMEND SITE INSPECTION, NO DOCUMENT ATION INDICTING ON-SITE CONTAMINATION ALTHOUGH GROUND-WATER IS CONTAMINATED |

| | |
|---|---|
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |

**P C A METAL FINISHING INC (Continued)** **S122221855**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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**224**
**NE**
**1/2-1**
**0.686 mi.**
**3623 ft.**

**KHYBER FOODS INC.**
**1818 E. ROSSLYNN AVENUE**
**FULLERTON, CA 92831**

**RESPONSE**
**ENVIROSTOR**
**CERS**

**S117038657**
**N/A**

**Relative:**
**Higher**

**Actual:**
**186 ft.**

RESPONSE:

| | |
|---|---|
| Name: | KHYBER FOODS INC. |
| Address: | 1818 E. ROSSLYNN AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60001385 |
| Site Type: | State Response |
| Site Type Detail: | State Response or NPL |
| Acres: | 1.5 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | RWQCB 8 - Santa Ana |
| Lead Agency Description: | RWQCB 8 - Santa Ana |
| Project Manager: | Daniel Cordero |
| Supervisor: | Eileen Mananian |
| Division Branch: | Cleanup Cypress |
| Site Code: | 401688 |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program Status: | Not reported |
| Status: | Refer: RWQCB |
| Status Date: | 08/08/2018 |
| Restricted Use: | NO |
| Funding: | Responsible Party |
| Latitude: | 33.86366 |
| Longitude: | -117.8958 |
| APN: | NONE SPECIFIED |
| Past Use: | HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, UNDERGROUND STORAGE TANKS |
| Potential COC : | Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene |
| Confirmed COC: | Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene |
| Potential Description: | OTH, SOIL, SV |
| Alias Name: | SLT8R2244002 |
| Alias Type: | GeoTracker Global ID |
| Alias Name: | 401688 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60001385 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Assessment Report |
| Completed Date: | 08/26/2017 |
| Comments: | This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |

**KHYBER FOODS INC. (Continued)** **S117038657**

Completed Date: 08/25/2017
Comments: EPA Decision.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/25/2010
Comments: Project transferred from the Regional Water Quality Control Board to DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/10/2010
Comments: Letter sent via Certified Mail to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/25/2014
Comments: Information Request Letter sent 8/25/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/08/2010
Comments: Letter sent via Certified mail to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/31/1997
Comments: Letter sent from OCWD to Khyber foods

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: KHYBER FOODS INC.
Address: 1818 E. ROSSLYNN AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001385

**KHYBER FOODS INC. (Continued)** **S117038657**

Status: Refer: RWQCB
Status Date: 08/08/2018
Site Code: 401688
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 1.5
NPL: NO
Regulatory Agencies: RWQCB 8 - Santa Ana
Lead Agency: RWQCB 8 - Santa Ana
Program Manager: Daniel Cordero
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.86366
Longitude: -117.8958
APN: NONE SPECIFIED
Past Use: HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, UNDERGROUND STORAGE TANKS
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene
Potential Description: OTH, SOIL, SV
Alias Name: SLT8R2244002
Alias Type: GeoTracker Global ID
Alias Name: 401688
Alias Type: Project Code (Site Code)
Alias Name: 60001385
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/26/2017
Comments: This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: EPA Decision.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/25/2010

**KHYBER FOODS INC. (Continued)** **S117038657**

Comments: Project transferred from the Regional Water Quality Control Board to DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/10/2010
Comments: Letter sent via Certified Mail to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/25/2014
Comments: Information Request Letter sent 8/25/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/08/2010
Comments: Letter sent via Certified mail to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/31/1997
Comments: Letter sent from OCWD to Khyber foods

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS:
Name: KHYBER FOODS INC.
Address: 1818 E. ROSSLYNN AVENUE
City,State,Zip: FULLERTON, CA 92831
Site ID: 425557
CERS ID: 60001385
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: EILEEN MANANIAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Lead Project Manager

**KHYBER FOODS INC. (Continued)** **S117038657**

| | |
|---|---|
| Entity Name: | DANIEL CORDERO |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | CYPRESS |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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**225 NNE 1/2-1 0.697 mi. 3679 ft.** **UPS FREIGHT (FORMERLY OVERNITE TRANSPORTATION)** **ENVIROSTOR** **S118757285**
**650 SOUTH ACACIA AVENUE** **N/A**
**FULLERTON, CA 92831**

**Relative: Higher**

**Actual: 185 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | UPS FREIGHT (FORMERLY OVERNITE TRANSPORTATION) |
| Address: | 650 SOUTH ACACIA AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60002064 |
| Status: | No Action Required |
| Status Date: | 07/29/2015 |
| Site Code: | 401694 |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 0.5 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | Emad Yemut |
| Division Branch: | Cleanup Cypress |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program: | EPA - PASI |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | EPA Grant |
| Latitude: | 33.86503 |
| Longitude: | -117.8972 |
| APN: | NONE SPECIFIED |
| Past Use: | UNKNOWN |
| Potential COC: | Tetrachloroethylene (PCE Trichloroethylene (TCE |
| Confirmed COC: | Tetrachloroethylene (PCE Trichloroethylene (TCE |
| Potential Description: | OTH |
| Alias Name: | 401694 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60002064 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | PA/SI Site Screening |
| Completed Date: | 05/29/2015 |
| Comments: | Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, |

**UPS FREIGHT (FORMERLY OVERNITE TRANSPORTATION) (Continued)** **S118757285**

see drop down menu.

| | |
|---|---|
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

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**226**
**North**
**1/2-1**
**0.708 mi.**
**3738 ft.**

**MONOGRAM SYSTEMS, FULLERTON**
**1300 E. VALENCIA DRIVE**
**FULLERTON, CA 92631**

**ENVIROSTOR** **S105502124**
**CPS-SLIC** **N/A**
**Orange Co. Industrial Site**
**CERS**

**Relative:**
**Lower**

**Actual:**
**173 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | MONOGRAM SYSTEMS, FULLERTON |
| Address: | 1300 E. VALENCIA DRIVE |
| City,State,Zip: | FULLERTON, CA 92631 |
| Facility ID: | 71002308 |
| Status: | Inactive - Needs Evaluation |
| Status Date: | 09/14/2011 |
| Site Code: | 401566 |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 0 |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | * Greg Holmes |
| Division Branch: | Cleanup Cypress |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program: | EPA - PASI |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | EPA Grant |
| Latitude: | 33.86564 |
| Longitude: | -117.9035 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | SCIF Fullerton |
| Alias Type: | Alternate Name |
| Alias Name: | CAD009608894 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 401566 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 71002308 |
| Alias Type: | Envirostor ID Number |

Completed Info:

**MONOGRAM SYSTEMS, FULLERTON (Continued)** **S105502124**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 03/09/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 8:
Name: WEYERHAESER COMPANY
Address: 1300 E VALENCIA AVENUE
City: FULLERTON
Type: Soil and Groundwater
Facility Status: Closed
Staff: XXX
Substance: PCE,TCE
Lead Agency: Regional Board
Location Code: F-14
Thomas Bros Code: 739-A7

Name: WEBER AIRCRAFT FACILITY
Address: 1300 E VALENCIA DR.
City: FULLERTON
Type: Soil and Groundwater
Facility Status: Closed
Staff: Kamron Saremi, Tel 909-782-4303, SLIC
Substance: PCE,TCE
Lead Agency: Regional Board
Location Code: Not reported
Thomas Bros Code: Not reported

Orange Co. Industrial Site:
Name: WEYERHAUSER PROPERTY
Address: 1300 E VALENCIA DR
City,State,Zip: FULLERTON, CA 92631
Case ID: 93IC005
Record ID: RO0000447
Current Status: CLOSED 10/16/1995
Closure Type: Closure certification issued
Released Chemical: PERCHLOROETHYLENE

CERS:
Name: WEBER AIRCRAFT INC.
Address: 1300 EAST VALENCIA DRIVE
City,State,Zip: FULLERTON, CA 92831-4732
Site ID: 504412
CERS ID: 110000862521
CERS Description: US EPA Air Emission Inventory System (EIS)

**MONOGRAM SYSTEMS, FULLERTON (Continued)** **S105502124**

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | JEANETTE PARR |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Public Contact |
| Entity Name: | CINDY SAMARIN |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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**227**
**North**
**1/2-1**
**0.708 mi.**
**3739 ft.**

**CBS FENDER**
**500 SOUTH RAYMOND BLVD.**
**FULLERTON, CA 92831**

**RESPONSE** **S117038693**
**ENVIROSTOR** **N/A**
**Cortese**
**CERS**

**Relative:**
**Lower**

**Actual:**
**170 ft.**

RESPONSE:

| | |
|---|---|
| Name: | CBS FENDER |
| Address: | 500 SOUTH RAYMOND BLVD. |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60002051 |
| Site Type: | State Response |
| Site Type Detail: | State Response or NPL |
| Acres: | 0.5 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Nicholas Ta |
| Supervisor: | Patrick Hsieh |
| Division Branch: | Cleanup Cypress |
| Site Code: | 401684 |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program Status: | Not reported |
| Status: | Active |
| Status Date: | 08/21/2017 |
| Restricted Use: | NO |
| Funding: | Responsible Party |
| Latitude: | 33.86635 |
| Longitude: | -117.9058 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC : | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |

**CBS FENDER (Continued)** **S117038693**

Potential Description: NONE SPECIFIED
Alias Name: CAN000900352
Alias Type: EPA Identification Number
Alias Name: 401684
Alias Type: Project Code (Site Code)
Alias Name: 60002051
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/30/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/07/2018
Comments: September 6th, 2018 is the date DTSC required the RP to request a meeting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/26/2017
Comments: This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**CBS FENDER (Continued)** **S117038693**

ENVIROSTOR:

| | |
|---|---|
| Name: | CBS FENDER |
| Address: | 500 SOUTH RAYMOND BLVD. |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60002051 |
| Status: | Active |
| Status Date: | 08/21/2017 |
| Site Code: | 401684 |
| Site Type: | State Response |
| Site Type Detailed: | State Response or NPL |
| Acres: | 0.5 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Nicholas Ta |
| Supervisor: | Patrick Hsieh |
| Division Branch: | Cleanup Cypress |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 33.86635 |
| Longitude: | -117.9058 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CAN000900352 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 401684 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60002051 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 09/30/2019 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 05/31/2018 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 08/07/2018 |
| Comments: | September 6th, 2018 is the date DTSC required the RP to request a meeting. |

**CBS FENDER (Continued)** **S117038693**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/26/2017
Comments: This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CORTESE:
Name: CBS FENDER
Address: 500 SOUTH RAYMOND BLVD.
City,State,Zip: FULLERTON, CA 92831
Region: CORTESE
Envirostor Id: 60002051
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE
Status Date: 08/21/2017
Site Code: 401684
Latitude: 33.866356
Longitude: -117.90580
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

CERS:

**CBS FENDER (Continued)** **S117038693**

Name: CBS FENDER
Address: 500 SOUTH RAYMOND BLVD.
City,State,Zip: FULLERTON, CA 92831
Site ID: 425554
CERS ID: 60002051
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: NICHOLAS TA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CYPRESS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Supervisor
Entity Name: EILEEN MANANIAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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**228**
**NNE**
**1/2-1**
**0.739 mi.**
**3904 ft.**

**NORTH OC SITE DISCOVERY** **ENVIROSTOR** **S118757244**
**GENERALLY BOUNDED N BY E. WALNUT AVE., W BY S. RAYMOND AVE.,** **N/A**
**FULLERTON, CA 92831**

**Relative:**
**Higher**

**Actual:**
**185 ft.**

ENVIROSTOR:
Name: NORTH OC SITE DISCOVERY
Address: GENERALLY BOUNDED N BY E. WALNUT AVE., W BY S. RAYMOND AVE., S BY KIMBERLY AVE., AND E BY S. STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001545
Status: No Action Required
Status Date: 05/03/2011
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 200
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 72
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

**NORTH OC SITE DISCOVERY (Continued)** **S118757244**

| | |
|---|---|
| Funding: | EPA Grant |
| Latitude: | 33.86603 |
| Longitude: | -117.8981 |
| APN: | NONE SPECIFIED |
| Past Use: | AEROSPACE MANUFACTURING/MAINTENANCE, BATTERY MANUFACTURING, MANUFACTURING - ELECTRONIC, MANUFACTURING - METAL, MANUFACTURING - OTHER, METAL FINISHING, METAL PLATING - OTHER |
| Potential COC: | Perchlorate Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans 1,4-Dioxane Nitrate |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | OTH, SV, WELL |
| Alias Name: | BC2 Environmental Rental (aka Avory Streech; aka Atlas Copco, Inc. ; aka Prime Energy Systems) |
| Alias Type: | Alternate Name |
| Alias Name: | Corru-Kraft, Co. (aka Corru-Kraft, Inc.) |
| Alias Type: | Alternate Name |
| Alias Name: | FBI Express, Inc. (aka U.S. Delivery; aka Todd Pollock; aka American Fleet Service) |
| Alias Type: | Alternate Name |
| Alias Name: | Graphics Tech, LLC (aka Graphic Technology; (aka American Electronics, Inc; aka Graphics 2000) |
| Alias Type: | Alternate Name |
| Alias Name: | Inland Computer Products (aka Beckman Instruments; aka Allergan) |
| Alias Type: | Alternate Name |
| Alias Name: | Kairak aka Don Green’s Sales Inc. |
| Alias Type: | Alternate Name |
| Alias Name: | Kraft Foods, Inc. (aka Kraft Foods; aka Claussen Pickle Co.; aka Nalco Chemical; aka |
| Alias Type: | Alternate Name |
| Alias Name: | Kryler Corporation |
| Alias Type: | Alternate Name |
| Alias Name: | Mesa Cold Storage, Ltd (aka Frozsun Food; aka New West Foods, aka Americold Logistics; aka Cleugh’s Rhubarb Company; aka AmeriCold) |
| Alias Type: | Alternate Name |
| Alias Name: | National Technical Systems, Inc. |
| Alias Type: | Alternate Name |
| Alias Name: | Omni Optical (aka Omni Optical Products, Inc.; aka Coca Cola Foods; aka Nutri-Foods International, Inc.) |
| Alias Type: | Alternate Name |
| Alias Name: | Orange County Metal Processing |
| Alias Type: | Alternate Name |
| Alias Name: | Orange County Paint |
| Alias Type: | Alternate Name |
| Alias Name: | PCA Industries, Inc. (aka PCA Metal Finishing, Inc.; aka PCA Industries, LLC.) |
| Alias Type: | Alternate Name |
| Alias Name: | Performance Envelope Co. |
| Alias Type: | Alternate Name |
| Alias Name: | Ruan Transportation Corporation (aka Johnson Controls Battery Group, Inc.; aka Ruen Leasing Co.; aka Southern California Edison; aka J&V Cartage) |
| Alias Type: | Alternate Name |
| Alias Name: | S C I F Fullerton, LLC (aka Weber Aircraft; aka Monogram Systems; aka Weyerhaeser Company) |
| Alias Type: | Alternate Name |
| Alias Name: | St Hart Container Corporation, Division of Subclipse (aka St. Hart |

**NORTH OC SITE DISCOVERY (Continued)** **S118757244**

Container Corporation)
Alias Type: Alternate Name
Alias Name: Terra Universal, Inc. (aka California Shirt Sales)
Alias Type: Alternate Name
Alias Name: Top Auto Repair (aka LG Knox Construction; aka Terry's Automotive)
Alias Type: Alternate Name
Alias Name: Tops Auto Body (aka K&N Automotive; aka Trinity Auto Collison Inc.; aka Honda Car Specialty)
Alias Type: Alternate Name
Alias Name: UPS Freight (aka Overnight Transportation)
Alias Type: Alternate Name
Alias Name: YRC Enterprise Services DBA USF Reddaway (aka EDO Corp, Western Div; aka USF/Reddaway; aka Gulton Industries; aka Bud's Delivery Inc.)
Alias Type: Alternate Name
Alias Name: National Technical Systems, Inc.
Alias Type: EPA Identification Number
Alias Name: 60001545
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Discovery
Completed Date: 05/03/2011
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

---

**229** **NATIONAL TECHNICAL SYSTEMS** **ENVIROSTOR** **1000260524**
**NNE** **1536 E. VALENCIA DR.** **N/A**
**1/2-1** **FULLERTON, CA 92831**
**0.739 mi.**
**3904 ft.**

**Relative:**
**Higher**

**Actual:**
**182 ft.**

ENVIROSTOR:
Name: NATIONAL TECHNICAL SYSTEMS
Address: 1536 E. VALENCIA DR.
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001452
Status: Inactive - Needs Evaluation
Status Date: 09/14/2011
Site Code: 401567
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Greg Holmes

**NATIONAL TECHNICAL SYSTEMS (Continued)** **1000260524**

Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86679
Longitude: -117.8999
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401567
Alias Type: Project Code (Site Code)
Alias Name: 60001452
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: PA/SI Site Screening
Schedule Due Date: 09/03/2011
Schedule Revised Date: Not reported

---

**230**
**NNE**
**1/2-1**
**0.759 mi.**
**4008 ft.**

**Relative:**
**Higher**

**Actual:**
**186 ft.**

**GRAPHICS 2000**
**1600 E VALENCIA DR**
**FULLERTON, CA 92831**

**RCRA-SQG** **1000360692**
**ENVIROSTOR** **CAD981390909**
**LUST**
**CPS-SLIC**
**VCP**
**HIST UST**
**CA FID UST**
**Cortese**
**EMI**
**HAZNET**
**HIST CORTESE**
**NPDES**
**CIWQS**
**CERS**
**HWTS**

RCRA-SQG:
Date Form Received by Agency: 20141028
Handler Name: GRAPHICS 2000
Handler Address: 1600 E VALENCIA DR
Handler City,State,Zip: FULLERTON, CA 92831
EPA ID: CAD981390909

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Contact Name: | JAMES P BLEE |
| Contact Address: | 1600 E VALENCIA DR |
| Contact City,State,Zip: | FULLERTON, CA 92831 |
| Contact Telephone: | 714-879-2400 302 |
| Contact Fax: | 714-879-2105 |
| Contact Email: | JBLEE@GRAPHICTECH.NET |
| Contact Title: | OWNER COO |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 4 |
| Mailing Address: | 1600 E VALENCIA DR |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | HMI PROPERTIES LLC |
| Owner Type: | Private |
| Operator Name: | GRAPHICS 2000 |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20141030 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | GRAPHICS 2000 |
| Legal Status: | Private |
| Date Became Current: | 19981001 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | AMERICAN ELECTRONICS, INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | HMI PROPERTIES LLC |
| Legal Status: | Private |
| Date Became Current: | 20060401 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 6920 MIRAMAR RD |
| Owner/Operator City,State,Zip: | SAN DIEGO, CA 92121 |
| Owner/Operator Telephone: | 858-433-0997 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19860224 |
| Handler Name: | AMERICAN ELECTRONICS, INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| | |
| Receive Date: | 20141028 |
| Handler Name: | GRAPHICS 2000 |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**GRAPHICS 2000 (Continued)** **1000360692**

Receive Date: 19960901
Handler Name: AMERICAN ELECTRONICS, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: AMERICAN ELECTRONICS, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 323111
NAICS Description: COMMERCIAL GRAVURE PRINTING

NAICS Code: 323113
NAICS Description: COMMERCIAL SCREEN PRINTING

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

NAICS Code: 335312
NAICS Description: MOTOR AND GENERATOR MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 19941025 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

ENVIROSTOR:

| | |
|---|---|
| Name: | FORMER AMERICAN ELECTRONICS FACILITY (AKA GRAPHICS TECH) |
| Address: | 1600 E. VALENCIA DR. |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60001451 |
| Status: | Active |
| Status Date: | 11/25/2019 |
| Site Code: | 401904 |
| Site Type: | Voluntary Cleanup |
| Site Type Detailed: | Voluntary Cleanup |
| Acres: | 5.83 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Nicholas Ta |
| Supervisor: | Patrick Hsieh |
| Division Branch: | Cleanup Cypress |
| Assembly: | 65 |
| Senate: | 29 |

**GRAPHICS 2000 (Continued)** **1000360692**

Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.86676
Longitude: -117.8990
APN: 033-230-44
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 033-230-44
Alias Type: APN
Alias Name: 401565
Alias Type: Project Code (Site Code)
Alias Name: 401904
Alias Type: Project Code (Site Code)
Alias Name: 60001451
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/21/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 03/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/08/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST REG 8:
Name: AMERICAN ELECTRONICS, INC
Address: 1600 VALENCIA DR
City: FULLERTON
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Case Number: | 083002617T |
| Local Case Num: | Not reported |
| Case Type: | Soil only |
| Substance: | Gasoline |
| Qty Leaked: | Not reported |
| Abate Method: | Excavate and Dispose - remove contaminated soil and dispose in approved site |
| Cross Street: | ACACIA |
| Enf Type: | Not reported |
| Funding: | Not reported |
| How Discovered: | Tank Closure |
| How Stopped: | Not reported |
| Leak Cause: | Not reported |
| Leak Source: | UNK |
| Global ID: | T0605901825 |
| How Stopped Date: | 10/27/1994 |
| Enter Date: | 2/3/1995 |
| Date Confirmation of Leak Began: | Not reported |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | 10/27/1994 |
| Enforcement Date: | Not reported |
| Close Date: | 1/20/1995 |
| 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: | 2/3/1995 |
| GW Qualifies: | Not reported |
| Soil Qualifies: | Not reported |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.8667878 |
| Longitude: | -117.8998857 |
| 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: | SRL |
| Lead Agency: | Local Agency |
| Local Agency: | 30013 |
| Hydr Basin #: | COASTAL PLAIN OF ORA |
| Beneficial: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |
| Summary: | TANK REMOVAL AND EXCAVATION WORK PERFORMED ON 10/27/94 |

SLIC REG 8:

| | |
|---|---|
| Name: | AMERICAN ELECTRONICS |
| Address: | 1600 E VALENCIA DRIVE |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| City: | FULLERTON |
| Type: | Soil and Groundwater |
| Facility Status: | Closed |
| Staff: | MGC |
| Substance: | TCE, PCE |
| Lead Agency: | Regional Board |
| Location Code: | F-15 |
| Thomas Bros Code: | 739-B7 |

VCP:

| | |
|---|---|
| Name: | FORMER AMERICAN ELECTRONICS FACILITY (AKA GRAPHICS TECH) |
| Address: | 1600 E. VALENCIA DR. |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60001451 |
| Site Type: | Voluntary Cleanup |
| Site Type Detail: | Voluntary Cleanup |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Acres: | 5.83 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Nicholas Ta |
| Supervisor: | Patrick Hsieh |
| Division Branch: | Cleanup Cypress |
| Site Code: | 401904 |
| Assembly: | 65 |
| Senate: | 29 |
| Special Programs Code: | Voluntary Cleanup Program |
| Status: | Active |
| Status Date: | 11/25/2019 |
| Restricted Use: | NO |
| Funding: | Responsible Party |
| Lat/Long: | 33.86676 / -117.8990 |
| APN: | 033-230-44 |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | 033-230-44 |
| Alias Type: | APN |
| Alias Name: | 401565 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 401904 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60001451 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Standard Voluntary Agreement |
| Completed Date: | 02/21/2020 |
| Comments: | Not reported |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |

**GRAPHICS 2000 (Continued)** **1000360692**

Completed Document Type: PA/SI Site Screening
Completed Date: 03/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/08/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:
Name: AMERICAN ELECTRONIC INC
Address: 1600 E VALENCIA DR
City,State,Zip: FULLERTON, CA 92631
File Number: 0002E4B9
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E4B9.pdf
Region: STATE
Facility ID: 00000052718
Facility Type: Other
Other Type: ELECTRO-MECH. MANUFA
Contact Name: J.E. CROSSEN III
Telephone: 7148713020
Owner Name: AMERICAN ELECTRONICS, INC.
Owner Address: 1600 E. VALENCIA DR.
Owner City,St,Zip: FULLERTON, CA 92631
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1961
Tank Capacity: 00000040
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Not reported

Tank Num: 002
Container Num: 2
Year Installed: 1983
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: .28
Leak Detection: Pressure Test

Tank Num: 003
Container Num: 3

**GRAPHICS 2000 (Continued)** **1000360692**

Year Installed: 1981
Tank Capacity: 00000315
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 6
Leak Detection: None

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30006032
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145551212
Mail To: Not reported
Mailing Address: 1600 E VALENCIA DR
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:
Name: AMERICAN ELECTRONICS, INC
Address: 1600 E VALENCIA DR
City,State,Zip: FULLERTON, CA 92631
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901825
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:
Name: AMERICAN ELECTRONICS INC

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Address: | 1600 E VALENCIA DR. |
| City,State,Zip: | FULLERTON, CA 92631 |
| Year: | 1993 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17786 |
| Air District Name: | SC |
| SIC Code: | 3621 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 5 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | AMERICAN ELECTRONICS INC |
| Address: | 1600 E VALENCIA DR. |
| City,State,Zip: | FULLERTON, CA 92631 |
| Year: | 1995 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17786 |
| Air District Name: | SC |
| SIC Code: | 3621 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 5 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | AMERICAN ELECTRONICS INC |
| Address: | 1600 E VALENCIA DR. |
| City,State,Zip: | FULLERTON, CA 92631 |
| Year: | 1997 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17786 |
| Air District Name: | SC |
| SIC Code: | 3621 |
| 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 |
| Reactive Organic Gases Tons/Yr: | 2 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |

**GRAPHICS 2000 (Continued)** **1000360692**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

| | |
|---|---|
| Name: | AMERICAN ELECTRONICS INC |
| Address: | 1600 E VALENCIA DR. |
| City,State,Zip: | FULLERTON, CA 92631 |
| Year: | 1998 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17786 |
| Air District Name: | SC |
| SIC Code: | 3621 |
| 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 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | AMERICAN ELECTRONICS INC |
| Address: | 1600 E VALENCIA DR. |
| City,State,Zip: | FULLERTON, CA 92631 |
| Year: | 1999 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17786 |
| Air District Name: | SC |
| SIC Code: | 3621 |
| 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 |
| Reactive Organic Gases Tons/Yr: | 2 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | AMERICAN ELECTRONICS INC |
| Address: | 1600 E VALENCIA DR. |
| City,State,Zip: | FULLERTON, CA 92631 |
| Year: | 2000 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 17786 |
| Air District Name: | SC |
| SIC Code: | 3621 |
| 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 |
| Reactive Organic Gases Tons/Yr: | 2 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |

**GRAPHICS 2000 (Continued)** **1000360692**

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: AMERICAN ELECTRONICS INC
Address: 1600 E VALENCIA DR.
City,State,Zip: FULLERTON, CA 92631
Year: 2001
County Code: 30
Air Basin: SC
Facility ID: 17786
Air District Name: SC
SIC Code: 3621
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
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HAZNET:
Name: ORORA VISUAL ORANGE COUNTY
Address: 1600 EAST VALENCIA DRIVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92381
Contact: JOHN RIGNEY
Telephone: 7148792400
Mailing Name: Not reported
Mailing Address: 1600 EAST VALENCIA DRIVE

Year: 2019
Gepaid: CAL000429654
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: 1.30000

Year: 2019
Gepaid: CAL000429654
TSD EPA ID: NED981723513
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.25000

Year: 2019
Gepaid: CAL000429654
TSD EPA ID: NED981723513
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.05000

Year: 2018

**GRAPHICS 2000 (Continued)** **1000360692**

Gepaid: CAL000429654
TSD EPA ID: CAD044429835
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: 0.10000

Year: 2018
Gepaid: CAL000429654
TSD EPA ID: CAD044429835
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05000

Year: 2018
Gepaid: CAL000429654
TSD EPA ID: NED981723513
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.05000

Year: 2018
Gepaid: CAL000429654
TSD EPA ID: UTD981552177
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.05000

Year: 2018
Gepaid: CAL000429654
TSD EPA ID: NED981723513
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.65000

Year: 2018
Gepaid: CAL000429654
TSD EPA ID: UTD981552177
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.17500

Year: 1998
Gepaid: CAD981390909
TSD EPA ID: CAD000088252
CA Waste Code: 123 - Unspecified alkaline solution
Disposal Method: H01 - Transfer Station
Tons: 0.0291

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

Additional Info:
Year: 1995
Gen EPA ID: CAD981390909

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Shipment Date: | 19951215 |
| Creation Date: | 9/18/1996 0:00:00 |
| Receipt Date: | 19951218 |
| Manifest ID: | 95714650 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008252405 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19951215 |
| Creation Date: | 9/18/1996 0:00:00 |
| Receipt Date: | 19951218 |
| Manifest ID: | 95714650 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008252405 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19951215 |
| Creation Date: | 7/29/1996 0:00:00 |
| Receipt Date: | 19951222 |
| Manifest ID: | 95714651 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| 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: | H01 - Transfer Station |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19951208 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951211 |
| Manifest ID: | 95714630 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 6.006 |
| Waste Quantity: | 1430 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19951208 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951211 |
| Manifest ID: | 95714628 |
| Trans EPA ID: | CA0000035576 |
| 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: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19951009 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951010 |
| Manifest ID: | 95714428 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19951009 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951012 |
| Manifest ID: | 95714429 |
| Trans EPA ID: | CA0000035576 |
| 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: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H01 - Transfer Station |
| 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: | 19951009 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951012 |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Manifest ID: | 95714429 |
| Trans EPA ID: | CA0000035576 |
| 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: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19951009 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951010 |
| Manifest ID: | 95714428 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950606 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950607 |
| Manifest ID: | 95219177 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008252405 |
| TSDF Alt Name: | Not reported |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1994 |
| Gen EPA ID: | CAD981390909 |
| Shipment Date: | 19941116 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941121 |
| Manifest ID: | 93492983 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008252405 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941116 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941121 |
| Manifest ID: | 93492983 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008252405 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19941116 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941116 |
| Manifest ID: | 93492984 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 5.544 |
| Waste Quantity: | 1320 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19941027 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941104 |
| Manifest ID: | 93743180 |
| Trans EPA ID: | CAT080016116 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.38 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19941027 |
| Creation Date: | 3/28/1996 0:00:00 |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Receipt Date: | 19941104 |
| Manifest ID: | 93743165 |
| Trans EPA ID: | CAT080016116 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.57 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19940921 |
| Creation Date: | 10/16/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 89968494 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.2251 |
| Waste Quantity: | 54 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19940921 |
| Creation Date: | 10/16/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 89968494 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F002 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.1944 |
| Waste Quantity: | 54 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940921 |
| Creation Date: | 10/16/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 89967609 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.1944 |
| Waste Quantity: | 54 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940921 |
| Creation Date: | 10/16/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 89967609 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.2251 |
| Waste Quantity: | 54 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940921 |
| Creation Date: | 10/16/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 89967609 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F002 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.1944 |
| Waste Quantity: | 54 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1993 |
| Gen EPA ID: | CAD981390909 |
| | |
| Shipment Date: | 19931222 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931222 |
| Manifest ID: | 92656275 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008364432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.396 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931222 |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931222 |
| Manifest ID: | 92656275 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008364432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931222 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931222 |
| Manifest ID: | 92656275 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008364432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code: | F001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931104 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931112 |
| Manifest ID: | 93094924 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088352 |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | 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: | 19931103 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93094917 |
| Trans EPA ID: | CAD980892111 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 7.98 |
| Waste Quantity: | 1900 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931102 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931102 |
| Manifest ID: | 93094916 |
| Trans EPA ID: | CAD980892111 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 8.4 |
| Waste Quantity: | 2000 |
| Quantity Unit: | G |

**GRAPHICS 2000 (Continued)** **1000360692**

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|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931102 |
| Creation Date: | 9/13/1995 0:00:00 |
| Receipt Date: | 19931102 |
| Manifest ID: | 93094915 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 3.85 |
| Waste Quantity: | 7700 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931102 |
| Creation Date: | 9/13/1995 0:00:00 |
| Receipt Date: | 19931102 |
| Manifest ID: | 93094914 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 4.675 |
| Waste Quantity: | 9350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931102 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931102 |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Manifest ID: | 93094917 |
| Trans EPA ID: | CAD980892111 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 7.98 |
| Waste Quantity: | 1900 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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|---|---|
| Shipment Date: | 19930813 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | 19930813 |
| Manifest ID: | 92235245 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008364432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2251 |
| Waste Quantity: | 54 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1996 |
| Gen EPA ID: | CAD981390909 |

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|---|---|
| Shipment Date: | 19961223 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19961227 |
| Manifest ID: | 96394311 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | Not reported |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19961223 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19961226 |
| Manifest ID: | 96394304 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19961213 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19961214 |
| Manifest ID: | 96394286 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.772 |
| Waste Quantity: | 660 |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19961031 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961101 |
| Manifest ID: | 96394148 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960906 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960906 |
| Manifest ID: | 96506135 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960906 |
| Creation Date: | 5/30/1997 0:00:00 |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Receipt Date: | 19960906 |
| Manifest ID: | 96506135 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613976 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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|---|---|
| Shipment Date: | 19960828 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960829 |
| Manifest ID: | 96180730 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.99 |
| Waste Quantity: | 300 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19960828 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960829 |
| Manifest ID: | 96180730 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.54 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960612 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960701 |
| Manifest ID: | 96180438 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960612 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960621 |
| Manifest ID: | 96180437 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1997 |
| Gen EPA ID: | CAD981390909 |
| Shipment Date: | 19971118 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971125 |
| Manifest ID: | 96690346 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008252405 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971030 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971107 |
| Manifest ID: | 96690280 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971030 |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971106 |
| Manifest ID: | 96690279 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008252405 |
| 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 |

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|---|---|
| Shipment Date: | 19971030 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971106 |
| Manifest ID: | 96690279 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008252405 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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|---|---|
| Shipment Date: | 19971017 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971027 |
| Manifest ID: | 96690254 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| TSDF Alt EPA ID: | CAD008252405 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.9075 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19971017 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971027 |
| Manifest ID: | 96690253 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD000088252 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D035 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19971017 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971027 |
| Manifest ID: | 96690252 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD028277036 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970616 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970626 |
| Manifest ID: | 96849386 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970616 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970623 |
| Manifest ID: | 96849388 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970410 |
| Creation Date: | 6/26/1997 0:00:00 |
| Receipt Date: | 19970411 |
| Manifest ID: | 96605952 |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1998 |
| Gen EPA ID: | CAD981390909 |
| | |
| Shipment Date: | 19981023 |
| Creation Date: | 1/13/1999 0:00:00 |
| Receipt Date: | 19981102 |
| Manifest ID: | 98083098 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.672 |
| Waste Quantity: | 440 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19981023 |
| Creation Date: | 1/13/1999 0:00:00 |
| Receipt Date: | 19981029 |
| Manifest ID: | 98083101 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| 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: | 0.198 |
| 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: | 19981023 |
| Creation Date: | 1/13/1999 0:00:00 |
| Receipt Date: | 19981029 |
| Manifest ID: | 98083101 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008252405 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19981007 |
| Creation Date: | 12/7/1998 0:00:00 |
| Receipt Date: | 19981009 |
| Manifest ID: | 98083028 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19981007 |
| Creation Date: | 11/23/1998 0:00:00 |
| Receipt Date: | 19981008 |
| Manifest ID: | 98083029 |
| Trans EPA ID: | CA0000035576 |
| 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: | 352 - Other organic solids |
| RCRA Code: | D035 |
| Meth Code: | H01 - Transfer Station |
| 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: | 19981007 |
| Creation Date: | 12/8/1998 0:00:00 |
| Receipt Date: | 19981008 |
| Manifest ID: | 98083027 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008252405 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980820 |
| Creation Date: | 11/2/1998 0:00:00 |
| Receipt Date: | 19980821 |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Manifest ID: | 98082853 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD020161642 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code: | F001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980820 |
| Creation Date: | 11/2/1998 0:00:00 |
| Receipt Date: | 19980821 |
| Manifest ID: | 98082851 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980820 |
| Creation Date: | 11/2/1998 0:00:00 |
| Receipt Date: | 19980901 |
| Manifest ID: | 98082850 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980616 |
| Creation Date: | 9/3/1998 0:00:00 |
| Receipt Date: | 19980616 |
| Manifest ID: | 98332243 |
| Trans EPA ID: | CA0000035576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | AMERICAN ELECTRONICS, INC. |
| edr_fadd1: | 1600 VALENCIA |
| City,State,Zip: | FULLERTON, CA 92631 |
| Region: | CORTESE |
| Facility County Code: | 30 |
| Reg By: | LTNKA |
| Reg Id: | 083002617T |

NPDES:

| | |
|---|---|
| Name: | ORORA VISUAL ORANGE COUNTY |
| Address: | 1600 EAST VALENCIA DRIVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Order Number: | Not reported |
| WDID: | 8 30I027212 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 06/19/2017 |
| Operator Name: | Orora Visual Orange County |
| Operator Address: | 1600 East Valencia Drive |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 487684 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 30I027212 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 06/19/2017 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Orora Visual Orange County |
| Discharge Address: | 1600 East Valencia Drive |
| Discharge City: | Fullerton |
| Discharge State: | California |
| Discharge Zip: | 92831 |
| 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 |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| 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: | 487684 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 30I027212 |
| 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 |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 06/15/2017 |
| Processed Date: | 06/19/2017 |
| Status: | Active |
| Status Date: | 06/19/2017 |
| Place Size: | 65000 |
| Place Size Unit: | SqFt |
| Contact: | John Rigney |
| Contact Title: | General Manager |
| Contact Phone: | 714-879-2400 |
| Contact Phone Ext: | 341 |
| Contact Email: | john.rigney@ororavisual.com |
| Operator Name: | Orora Visual Orange County |
| Operator Address: | 1600 East Valencia Drive |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |
| Operator Contact: | John Rigney |
| Operator Contact Title: | General Manager |
| Operator Contact Phone: | 714-879-2400 |
| Operator Contact Phone Ext: | 341 |
| Operator Contact Email: | john.rigney@ororavisual.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Fullerton Creek |
| Certifier: | James Blee |
| Certifier Title: | COO |
| Certification Date: | 15-JUN-17 |
| Primary Sic: | 2759-Commercial Printing, NEC |
| Secondary Sic: | Not reported |

**GRAPHICS 2000 (Continued)** **1000360692**

Tertiary Sic: Not reported

Name: ORORA VISUAL ORANGE COUNTY
Address: 1600 EAST VALENCIA DRIVE
City,State,Zip: FULLERTON, CA 92831
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 487684
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I027212
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/19/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1600 East Valencia Drive
Discharge Name: Orora Visual Orange County
Discharge City: Fullerton
Discharge State: California
Discharge Zip: 92831
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: 487684
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30I027212
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/19/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Orora Visual Orange County
Discharge Address: 1600 East Valencia Drive
Discharge City: Fullerton
Discharge State: California
Discharge Zip: 92831
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| 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: | 487684 |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 30I027212 |
| 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: | 06/15/2017 |
| Processed Date: | 06/19/2017 |
| Status: | Active |
| Status Date: | 06/19/2017 |
| Place Size: | 65000 |
| Place Size Unit: | SqFt |
| Contact: | John Rigney |
| Contact Title: | General Manager |
| Contact Phone: | 714-879-2400 |
| Contact Phone Ext: | 341 |
| Contact Email: | john.rigney@ororavisual.com |
| Operator Name: | Orora Visual Orange County |
| Operator Address: | 1600 East Valencia Drive |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |
| Operator Contact: | John Rigney |
| Operator Contact Title: | General Manager |
| Operator Contact Phone: | 714-879-2400 |
| Operator Contact Phone Ext: | 341 |
| Operator Contact Email: | john.rigney@ororavisual.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| 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: | Fullerton Creek |
| Certifier: | James Blee |
| Certifier Title: | COO |
| Certification Date: | 15-JUN-17 |
| Primary Sic: | 2759-Commercial Printing, NEC |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | ORORA VISUAL |
| Address: | 1600 E VALENCIA DR |
| City,State,Zip: | FULLERTON, CA 92831 |
| 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 30IN603781 |
| 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: | NOI Required |
| Status Date: | 06/05/2017 |
| Operator Name: | Orora Visual |
| Operator Address: | 1600 E Valencia Dr |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |

CIWQS:

| | |
|---|---|
| Name: | ORORA VISUAL ORANGE COUNTY |
| Address: | 1600 EAST VALENCIA DRIVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Agency: | Orora Visual Orange County |
| Agency Address: | 1600 East Valencia Drive, Fullerton, CA 92831 |
| Place/Project Type: | Industrial - Commercial Printing, NEC |
| SIC/NAICS: | 2759 |
| Region: | 8 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |

**GRAPHICS 2000 (Continued)** **1000360692**

| | |
|---|---|
| Order Number: | 2014-0057-DWQ |
| WDID: | 8 30I027212 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 06/19/2017 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 33.86624 |
| Longitude: | -117.89906 |

CERS:

| | |
|---|---|
| Name: | ORORA VISUAL ORANGE COUNTY |
| Address: | 1600 EAST VALENCIA DRIVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Site ID: | 538560 |
| CERS ID: | 856303 |
| CERS Description: | Industrial Facility Storm Water |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Owner/Operator |
| Entity Name: | Orora Visual Orange County |
| Entity Title: | Operator |
| Affiliation Address: | 1600 East Valencia Drive |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |

| | |
|---|---|
| Name: | AMERICAN ELECTRONICS, INC |
| Address: | 1600 E VALENCIA DR |
| City,State,Zip: | FULLERTON, CA 92631 |
| Site ID: | 213903 |
| CERS ID: | T0605901825 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8) |
| Entity Title: | Not reported |
| Affiliation Address: | 3737 MAIN STREET, SUITE 500 |
| Affiliation City: | RIVERSIDE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 9517824903, |

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | STEPHEN LONG - FULLERTON, CITY OF |
| Entity Title: | Not reported |
| Affiliation Address: | 312 E. COMMONWEALTH AVE. |

**GRAPHICS 2000 (Continued)** **1000360692**

Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7147383160,

HWTS:
Name: ORORA VISUAL ORANGE COUNTY
Address: 1600 EAST VALENCIA DRIVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92381
EPA ID: CAL000429654
Inactive Date: Not reported
Create Date: 07/31/2017
Last Act Date: 11/20/2020
Mailing Name: Not reported
Mailing Address: 1600 EAST VALENCIA DRIVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FULLERTON, CA 92381
Owner Name: ORORA VISUAL ORANGE COUNTY
Owner Address: 1600 EAST VALENCIA DRIVE
Owner Address 2: Not reported
Owner City,State,Zip: FULLERTON, CA 92381
Contact Name: ASHLEY LORINCE
Contact Address: 1600 EAST VALENCIA DRIVE
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 92381

NAICS:
EPA ID: CAL000429654
Create Date: 2017-07-31 15:28:06.190
NAICS Code: 323119
NAICS Description: Other Commercial Printing
Issued EPA ID Date: 2017-07-31 15:28:06.18700
Inactive Date: Not reported
Facility Name: ORORA VISUAL ORANGE COUNTY
Facility Address: 1600 EAST VALENCIA DRIVE
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 92381

Name: GRAPHICS 2000
Address: 1600 E VALENCIA DR
Address 2: Not reported
City,State,Zip: FULLERTON, CA 926310000
EPA ID: CAD981390909
Inactive Date: 06/30/2015
Create Date: 04/10/1987
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 1600 E VALENCIA DR
Mailing Address 2: Not reported
Mailing City,State,Zip: FULLERTON, CA 928314735

**GRAPHICS 2000 (Continued)** **1000360692**

Owner Name: GRAPHICS 2000
Owner Address: 1600 E VALENCIA DR
Owner Address 2: Not reported
Owner City,State,Zip: FULLERTON, CA 928314735
Contact Name: JAMES BLEE
Contact Address: 1600 E VALENCIA DR
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 928314735

NAICS:
EPA ID: CAD981390909
Create Date: 2014-11-04 13:56:48.203
NAICS Code: 323113
NAICS Description: Commercial Screen Printing
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2015-06-30 00:00:00
Facility Name: GRAPHICS 2000
Facility Address: 1600 E VALENCIA DR
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 926310000

EPA ID: CAD981390909
Create Date: 2014-11-04 13:56:48.203
NAICS Code: 323113
NAICS Description: Commercial Screen Printing
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2015-06-30 00:00:00
Facility Name: GRAPHICS 2000
Facility Address: 1600 E VALENCIA DR
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 926310000

---

**AN231** **KINSBURSKY BROTHERS SUPPLY INC** **CORRACTS** **1010561113**
**West** **1314 N ANAHEIM BLVD** **RCRA-TSDF** **92801KNSBR1314N**
**1/2-1** **ANAHEIM, CA 92801** **RCRA-LQG**
**0.778 mi.** **US FIN ASSUR**
**4108 ft.** **Site 1 of 4 in cluster AN** **TRIS**

**Relative:**
**Lower**

**Actual:**
**161 ft.**

CORRACTS:
Name: KINSBURSKY BROTHERS SUPPLY INC
Address: 1314 N ANAHEIM BLVD
Address 2: Not reported
EPA ID: CAD088504881
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20020530
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Name: KINSBURSKY BROTHERS SUPPLY INC
Address: 1314 N ANAHEIM BLVD
Address 2: Not reported
EPA ID: CAD088504881
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20160316
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KINSBURSKY BROTHERS SUPPLY INC
Address: 1314 N ANAHEIM BLVD
Address 2: Not reported
EPA ID: CAD088504881
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20160316
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KINSBURSKY BROTHERS SUPPLY INC
Address: 1314 N ANAHEIM BLVD
Address 2: Not reported
EPA ID: CAD088504881
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20180918
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KINSBURSKY BROTHERS SUPPLY INC
Address: 1314 N ANAHEIM BLVD
Address 2: Not reported
EPA ID: CAD088504881
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20160630
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KINSBURSKY BROTHERS SUPPLY INC
Address: 1314 N ANAHEIM BLVD
Address 2: Not reported
EPA ID: CAD088504881
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 20160630
Air Release Indicator: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KINSBURSKY BROTHERS SUPPLY INC
Address: 1314 N ANAHEIM BLVD
Address 2: Not reported
EPA ID: CAD088504881
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY
Actual Date: 20161021
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KINSBURSKY BROTHERS SUPPLY INC
Address: 1314 N ANAHEIM BLVD
Address 2: Not reported
EPA ID: CAD088504881
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED
Actual Date: 20161021
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KINSBURSKY BROTHERS SUPPLY INC
Address: 1314 N ANAHEIM BLVD
Address 2: Not reported
EPA ID: CAD088504881
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20161209
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KINSBURSKY BROTHERS SUPPLY INC
Address: 1314 N ANAHEIM BLVD
Address 2: Not reported
EPA ID: CAD088504881
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION REPORT RECEIVED
Actual Date: 20170630
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KINSBURSKY BROTHERS SUPPLY INC
Address: 1314 N ANAHEIM BLVD
Address 2: Not reported
EPA ID: CAD088504881
Area Name: ENTIRE FACILITY

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20180418
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

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

RCRA-LQG:

| | |
|---|---|
| Date Form Received by Agency: | 20210426 |
| Handler Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Handler Address: | 1314 N ANAHEIM BLVD |
| Handler City,State,Zip: | ANAHEIM, CA 92801 |
| EPA ID: | CAD088504881 |
| Contact Name: | PAUL D JOHNSON |
| Contact Address: | E. COMMERCIAL ST. SUITE A |
| Contact City,State,Zip: | ANAHEIM, CA 92801-0000 |
| Contact Telephone: | 714-738-8516 x204 |
| Contact Fax: | 714-773-4830 |
| Contact Email: | PJOHNSON@KBIRECYCLING.COM |
| Contact Title: | EXECUTIVE DIRECTOR OF ENVIRONMENTAL AFFAIRS |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2020 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities, Permitting Activities, Corrective Action Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | E. COMMERCIAL ST. |
| Mailing City,State,Zip: | ANAHEIM, CA 92801 |
| Owner Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Owner Type: | Private |
| Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | Yes |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | Yes |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | Yes |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Storage, Treatment |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | Yes |
| Treatment Storage and Disposal Type: | Storage, Treatment |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Accomplished |
| Permit Renewals Workload Universe: | Storage, Treatment |
| Permit Workload Universe: | Storage, Treatment |
| Permit Progress Universe: | Storage, Treatment |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | Yes |
| Corrective Action Workload Universe: | Yes |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | Yes |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | Yes |
| Groundwater Controls Indicator: | Yes |
| Operating TSDF Universe: | Storage, Treatment |
| Full Enforcement Universe: | Storage, Treatment |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Closure, Sudden Third-Party Liability |
| Handler Date of Last Change: | 20210426 |
| Recognized Trader-Importer: | Yes |
| Recognized Trader-Exporter: | Yes |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: K052
Waste Description: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K061
Waste Description: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.

Waste Code: K090
Waste Description: EMISSION CONTROL DUST OR SLUDGE FROM FERROCHROMIUMSILICON PRODUCTION.

Waste Code: K091
Waste Description: EMISSION CONTROL DUST OR SLUDGE FROM FERROCHROMIUM PRODUCTION.

Waste Code: P015
Waste Description: BERYLLIUM

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: KINSBURSKY BROTHERS SUPPLY INC.
Legal Status: Private
Date Became Current: 19770520
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KINSBURSKY BROTHERS SUPPLY INC.
Legal Status: Private
Date Became Current: 19770520
Date Ended Current: Not reported
Owner/Operator Address: 125 E COMMERCIAL ST.
Owner/Operator City,State,Zip: ANAHEIM, CA 92801
Owner/Operator Telephone: 714-738-8516
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KINSBURSKY BROTHERS SUPPLY INC.
Legal Status: Private
Date Became Current: 19770520
Date Ended Current: Not reported
Owner/Operator Address: 125 E. COMMERCIAL ST. SUITE A
Owner/Operator City,State,Zip: ANAHEIM, CA 92801-0000
Owner/Operator Telephone: 714-738-8516
Owner/Operator Telephone Ext: 204

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | PJOHNSON@KINDBURSKY.COM |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SEE BOX 12 |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1314 NORTH ANAHEIM BLVD. |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-1201 |
| Owner/Operator Telephone: | 714-738-8516 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1314 N LEMON STREET |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801 |
| Owner/Operator Telephone: | 714-738-8516 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1314 NORTH ANAHEIM BLVD. |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-1201 |
| Owner/Operator Telephone: | 714-738-8516 |
| Owner/Operator Telephone Ext: | 204 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 125 E. COMMERCIAL ST. SUITE A |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-0000 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 125 E. COMMERCIAL ST. SUITE A |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-0000 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SEE BOX 12 |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 125 E. COMMERCIAL STREET |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1314 N. ANAHEIM BLVD. |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 125 E. COMMERCIAL ST. SUITE A |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-0000 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 125 E. COMMERCIAL ST. SUITE A |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-0000 |
| Owner/Operator Telephone: | 714-738-8516 |
| Owner/Operator Telephone Ext: | 204 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | PJOHNSON@KINDBURSKY.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 125 E. COMMERCIAL ST. SUITE A |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-0000 |
| Owner/Operator Telephone: | 714-738-8516 |
| Owner/Operator Telephone Ext: | 204 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | PJOHNSON@KINDBURSKY.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KINSBURSKY BROTHERS INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | KINSBURSKY FAMILY TRUST |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 125 E. COMMERCIAL ST |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KINSBURSKY BROTHERS |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SEE BOX 12 |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 125 E. COMMERCIAL ST. SUITE A |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-0000 |
| Owner/Operator Telephone: | 714-738-8516 |
| Owner/Operator Telephone Ext: | 204 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | PJOHNSON@KINDBURSKY.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SEE BOX 12 |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 125 E. COMMERCIAL STREET |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1314 NORTH ANAHEIM BLVD. |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-1201 |
| Owner/Operator Telephone: | 714-738-8516 |
| Owner/Operator Telephone Ext: | 204 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

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

Owner/Operator Indicator: Operator
Owner/Operator Name: KINSBURSKY BROTHERS SUPPLY INC.
Legal Status: Private
Date Became Current: 19770520
Date Ended Current: Not reported
Owner/Operator Address: 1314 NORTH ANAHEIM BLVD.
Owner/Operator City,State,Zip: ANAHEIM, CA 92801-1201
Owner/Operator Telephone: 714-738-8516
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KINSBURSKY BROTHERS SUPPLY INC.
Legal Status: Private
Date Became Current: 19770520
Date Ended Current: Not reported
Owner/Operator Address: 125 E. COMMERCIAL ST. SUITE A
Owner/Operator City,State,Zip: ANAHEIM, CA 92801-0000
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KINSBURSKY BROS SUPPLY INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1314 NORTH LEMON STREET
Owner/Operator City,State,Zip: ANAHEIM, CA 92801
Owner/Operator Telephone: 714-738-8516
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KINBURSKY FAMILY TRUST
Legal Status: Private
Date Became Current: 19770520
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100713
Handler Name: KINSBURSKY BROTHERS SUPPLY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20121004
Handler Name: KINSBURSKY BROTHERS SUPPLY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160222
Handler Name: KINSBURSKY BROTHERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: KINSBURSKY BROTHERS SUPPLY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180223
Handler Name: KINSBURSKY BROTHERS SUPPLY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: Yes
Recognized Trader Exporter: Yes
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200902
Handler Name: KINSBURSKY BROTHERS SUPPLY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: Yes
Recognized Trader Exporter: Yes
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210426
Handler Name: KINSBURSKY BROTHERS SUPPLY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: Yes
Recognized Trader Exporter: Yes
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: KINSBURSKY BROS SUPPLY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20190116
Handler Name: KINSBURSKY BROTHERS SUPPLY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: Yes
Recognized Trader Exporter: Yes
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19810129
Handler Name: KINSBURSKY BROS SUPPLY INC

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920217
Handler Name: KINSBURSKY BROS SUPPLY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940320
Handler Name: KINSBURSKY BROTHERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960717
Handler Name: KINSBURSKY BROTHERS SUPPLY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990421
Handler Name: KINSBURSKY BROTHERS SUPPLY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: KINSBURSKY BROTHERS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020513
Handler Name: KINBURSKY BROTHERS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040331
Handler Name: KINSBURSKY BROTHERS SUPPLY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20050330
Handler Name: KINSBURSKY BROTHERS SUPPLY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Receive Date: 20080327
Handler Name: KINSBURSKY BROTHERS SUPPLY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 331492
NAICS Description: SECONDARY SMELTING, REFINING, AND ALLOYING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM)

NAICS Code: 42193
NAICS Description: RECYCLABLE MATERIAL WHOLESALERS

NAICS Code: 42393
NAICS Description: RECYCLABLE MATERIAL MERCHANT WHOLESALERS

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 56221
NAICS Description: WASTE TREATMENT AND DISPOSAL

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 56292
NAICS Description: MATERIALS RECOVERY FACILITIES

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20060321
Actual Return to Compliance Date: 20060607
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 515
Date of Enforcement Action: 20060420
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920128
Actual Return to Compliance Date: 19940630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920507
Enforcement Identifier: 003
Date of Enforcement Action: 19920128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 20000
Paid Amount: 10000
Final Count: 1
Final Amount: 20000

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20020129 |
| Actual Return to Compliance Date: | 20020213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 503 |
| Date of Enforcement Action: | 20020319 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19950627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19940823
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20030324 |
| Actual Return to Compliance Date: | 20030407 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20030325 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20060321 |
| Actual Return to Compliance Date: | 20060321 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 515 |
| Date of Enforcement Action: | 20060420 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20020129 |
| Actual Return to Compliance Date: | 20020305 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20020205 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19950627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19940823
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20020129 |
| Actual Return to Compliance Date: | 20020305 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 503 |
| Date of Enforcement Action: | 20020319 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20080506 |
| Actual Return to Compliance Date: | 20080513 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20080506 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20070220
Actual Return to Compliance Date: 20070307
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20070221
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20020731 |
| Actual Return to Compliance Date: | 20020812 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 505 |
| Date of Enforcement Action: | 20020926 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20020731
Actual Return to Compliance Date: 20020812
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 505
Date of Enforcement Action: 20020926
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19891115 |
| Actual Return to Compliance Date: | 19900406 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19900127 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19891227 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19941024
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19950706
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19940823 |
| Actual Return to Compliance Date: | 19950627 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19950706 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 5000 |
| Paid Amount: | 5000 |
| Final Count: | 1 |
| Final Amount: | 5000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20070924 |
| Actual Return to Compliance Date: | 20070924 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 518 |
| Date of Enforcement Action: | 20071019 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20030324
Actual Return to Compliance Date: 20030407
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 508
Date of Enforcement Action: 20030422
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19951108 |
| Actual Return to Compliance Date: | 19960801 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 006 |
| Date of Enforcement Action: | 19951108 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20090303 |
| Actual Return to Compliance Date: | 20090303 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20060321
Actual Return to Compliance Date: 20060607
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 201
Date of Enforcement Action: 20061204
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 15750
Paid Amount: Not reported
Final Count: 1
Final Amount: 15750

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19940823 |
| Actual Return to Compliance Date: | 19950627 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19950706 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20050504
Actual Return to Compliance Date: 20050504
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 513
Date of Enforcement Action: 20050504
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20070220 |
| Actual Return to Compliance Date: | 20070307 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 516 |
| Date of Enforcement Action: | 20070412 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20020129 |
| Actual Return to Compliance Date: | 20020305 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20020205 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20020122
Actual Return to Compliance Date: 20030219
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 507
Date of Enforcement Action: 20020122
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19901002 |
| Actual Return to Compliance Date: | 19901031 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19901005 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20090303 |
| Actual Return to Compliance Date: | 20090303 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19950627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19940823
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20020129 |
| Actual Return to Compliance Date: | 20020305 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 503 |
| Date of Enforcement Action: | 20020319 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20070220 |
| Actual Return to Compliance Date: | 20070307 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 516 |
| Date of Enforcement Action: | 20070412 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20020731 |
| Actual Return to Compliance Date: | 20020812 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20020731 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19940823 |
| Actual Return to Compliance Date: | 19950627 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 004 |
| Date of Enforcement Action: | 19940823 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20040225
Actual Return to Compliance Date: 20040304
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 285
Date of Enforcement Action: 20040915
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1680
Paid Amount: Not reported
Final Count: 1
Final Amount: 1680

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20060321 |
| Actual Return to Compliance Date: | 20060321 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20060321 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20151123
Actual Return to Compliance Date: 20160224
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 288
Date of Enforcement Action: 20170531
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 15000
Paid Amount: Not reported
Final Count: 1
Final Amount: 15000

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20050504 |
| Actual Return to Compliance Date: | 20050504 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20050504 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19940823 |
| Actual Return to Compliance Date: | 19950627 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19950706 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 5000 |
| Paid Amount: | 5000 |
| Final Count: | 1 |
| Final Amount: | 5000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19920128 |
| Actual Return to Compliance Date: | 19940630 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19920507 |
| Enforcement Identifier: | 003 |
| Date of Enforcement Action: | 19920128 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 20000
Paid Amount: 10000
Final Count: 1
Final Amount: 20000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19990128
Actual Return to Compliance Date: 20000321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20000225
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 15000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20020129 |
| Actual Return to Compliance Date: | 20020307 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20020205 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20070220 |
| Actual Return to Compliance Date: | 20070307 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20070221 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19951108
Actual Return to Compliance Date: 19960801
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19951108
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Unknown |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19940823 |
| Actual Return to Compliance Date: | 19941222 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 004 |
| Date of Enforcement Action: | 19940823 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 19891115
Actual Return to Compliance Date: 19900406
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19900127
Enforcement Identifier: 001
Date of Enforcement Action: 19891227
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 19990128 |
| Actual Return to Compliance Date: | 20000321 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 210 |
| Date of Enforcement Action: | 20000321 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 15000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 15000 |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20070220
Actual Return to Compliance Date: 20070307
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20070221
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20070924 |
| Actual Return to Compliance Date: | 20070924 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20070925 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19941222
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19950706
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20070924 |
| Actual Return to Compliance Date: | 20071002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 518 |
| Date of Enforcement Action: | 20071019 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19920128
Actual Return to Compliance Date: 19920619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920507
Enforcement Identifier: 003
Date of Enforcement Action: 19920128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 20000
Paid Amount: 10000
Final Count: 1
Final Amount: 20000

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20070924 |
| Actual Return to Compliance Date: | 20071002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20070925 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20010123 |
| Actual Return to Compliance Date: | 20010221 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 201 |
| Date of Enforcement Action: | 20010124 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19990128
Actual Return to Compliance Date: 20000321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19990128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20191126 |
| Actual Return to Compliance Date: | 20191224 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20191126 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19950627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19940823
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20020731 |
| Actual Return to Compliance Date: | 20020812 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20020731 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20020129 |
| Actual Return to Compliance Date: | 20020213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20020205 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20020129
Actual Return to Compliance Date: 20020305
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 503
Date of Enforcement Action: 20020319
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20020129 |
| Actual Return to Compliance Date: | 20020213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 260 |
| Date of Enforcement Action: | 20021018 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | SINGLE SITE CA/FO |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 35490 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 35490 |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20030324
Actual Return to Compliance Date: 20030407
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20030325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20060321 |
| Actual Return to Compliance Date: | 20060607 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20061107 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20010112 |
| Actual Return to Compliance Date: | 20010221 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 502 |
| Date of Enforcement Action: | 20010221 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19950627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19940823
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Application |
| Date Violation was Determined: | 20040225 |
| Actual Return to Compliance Date: | 20040304 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 275 |
| Date of Enforcement Action: | 20040812 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19920313 |
| Actual Return to Compliance Date: | 19940630 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20060321 |
| Actual Return to Compliance Date: | 20060607 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20061107 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20060321 |
| Actual Return to Compliance Date: | 20060607 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20060321 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20030324
Actual Return to Compliance Date: 20030407
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 508
Date of Enforcement Action: 20030422
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Application |
| Date Violation was Determined: | 20020129 |
| Actual Return to Compliance Date: | 20020305 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20020205 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20070220 |
| Actual Return to Compliance Date: | 20070307 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 516 |
| Date of Enforcement Action: | 20070412 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19950627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19950706
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19940823 |
| Actual Return to Compliance Date: | 19950627 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19950706 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 5000 |
| Paid Amount: | 5000 |
| Final Count: | 1 |
| Final Amount: | 5000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20020129 |
| Actual Return to Compliance Date: | 20020305 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20020205 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20020129 |
| Actual Return to Compliance Date: | 20020305 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 503 |
| Date of Enforcement Action: | 20020319 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19940823 |
| Actual Return to Compliance Date: | 19950627 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19950706 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 5000 |
| Paid Amount: | 5000 |
| Final Count: | 1 |
| Final Amount: | 5000 |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20020731 |
| Actual Return to Compliance Date: | 20020812 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 286 |
| Date of Enforcement Action: | 20040614 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | SINGLE SITE CA/FO |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 14000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 14000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Transporters - General |
| Date Violation was Determined: | 19901002 |
| Actual Return to Compliance Date: | 19901031 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19901005 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20040225
Actual Return to Compliance Date: 20040304
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20040302
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19940823 |
| Actual Return to Compliance Date: | 19941024 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 004 |
| Date of Enforcement Action: | 19940823 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19951108
Actual Return to Compliance Date: 19960801
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19951108
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20151123
Actual Return to Compliance Date: 20160224
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 20160126
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20020122 |
| Actual Return to Compliance Date: | 20030219 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20020219 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Application |
| Date Violation was Determined: | 20040225 |
| Actual Return to Compliance Date: | 20040304 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 510 |
| Date of Enforcement Action: | 20040409 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20010112
Actual Return to Compliance Date: 20010221
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 504
Date of Enforcement Action: 20010221
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20080506 |
| Actual Return to Compliance Date: | 20080513 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 520 |
| Date of Enforcement Action: | 20080506 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020129
Actual Return to Compliance Date: 20020307
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 503
Date of Enforcement Action: 20020319
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20060321 |
| Actual Return to Compliance Date: | 20060607 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 515 |
| Date of Enforcement Action: | 20060420 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20191126 |
| Actual Return to Compliance Date: | 20191224 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 541 |
| Date of Enforcement Action: | 20191126 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20060321 |
| Actual Return to Compliance Date: | 20060607 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 201 |
| Date of Enforcement Action: | 20061204 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 15750
Paid Amount: Not reported
Final Count: 1
Final Amount: 15750

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19990128
Actual Return to Compliance Date: 20000321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 19990402
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20151123 |
| Actual Return to Compliance Date: | 20160224 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 535 |
| Date of Enforcement Action: | 20160126 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20060321
Actual Return to Compliance Date: 20060607
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19980331 |
| Actual Return to Compliance Date: | 19980502 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19980403 |
| Enforcement Identifier: | 007 |
| Date of Enforcement Action: | 19980331 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20010112 |
| Actual Return to Compliance Date: | 20010221 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20010124 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20060321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060607
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920128
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940630
Scheduled Compliance Date: 19920507
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891106
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20030324 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030407 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060321 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20171108 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020305 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140203 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020305 |
| Scheduled Compliance Date: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20080506 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080513 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20000321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020731 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020812 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Date: | 20020731 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020812 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20110929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19891115 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900406 |
| Scheduled Compliance Date: | 19900127 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941024 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070924 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070924 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20030324 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030407 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19951108 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960801 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20090303 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090303 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020213 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20050504 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20050504 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070220 |
| Evaluation Responsible Agency: | State |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020305 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020122 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030219 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19901002 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901031 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20090303 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090303 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020305 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20161230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Date: | 20020731 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020812 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20040225 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040304 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20171121 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060321 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20151123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20050504 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20050504 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19901002 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19960417 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19920128 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940630 |
| Scheduled Compliance Date: | 19920507 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19990128 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20000321 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070220 |
| Evaluation Responsible Agency: | State |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19951108 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960801 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20060922 |
| Evaluation Responsible Agency: | EPA Contractor/Grantee |
| Found Violation: | Undetermined |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | KSAVA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941222 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19891115 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900406 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Scheduled Compliance Date: | 19900127 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19990128 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20000321 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060313 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20071011 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Date: | 20070924 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070924 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20070323 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20120312 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19990128 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941222 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070924 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20071002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19920128 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920619 |
| Scheduled Compliance Date: | 19920507 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070924 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20071002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20010123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010221 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19990128 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20000321 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20191126 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20191224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060607 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020731 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020812 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020305 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020213 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20030219 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20030324 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030407 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20010112 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010221 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20040225 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040304 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19920213 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940630 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20100301 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20030324 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030407 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020305 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20050321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20100217 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20131213 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20050321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20000627 |
| Evaluation Responsible Agency: | State |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20151123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020305 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20131126 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020305 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20040219 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Date: | 20020731 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020812 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19901002 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901031 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20040225 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040304 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941024 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19951108 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960801 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20191022 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20110125 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20151123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020122 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030219 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20040225 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040304 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20010112 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010221 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20040304 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20080506 |
| Evaluation Responsible Agency: | State |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080513 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160224 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19961016 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20191126 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20191224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19990128 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20000321 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20040225 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Date: | 20151123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19980331 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19980502 |
| Scheduled Compliance Date: | 19980403 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20010112 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010221 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

RCRA-LQG:

| | |
|---|---|
| Date Form Received by Agency: | 20210426 |
| Handler Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Handler Address: | 1314 N ANAHEIM BLVD |
| Handler City,State,Zip: | ANAHEIM, CA 92801 |
| EPA ID: | CAD088504881 |
| Contact Name: | PAUL D JOHNSON |
| Contact Address: | E. COMMERCIAL ST. SUITE A |
| Contact City,State,Zip: | ANAHEIM, CA 92801-0000 |
| Contact Telephone: | 714-738-8516 x204 |
| Contact Fax: | 714-773-4830 |
| Contact Email: | PJOHNSON@KBIRECYCLING.COM |
| Contact Title: | EXECUTIVE DIRECTOR OF ENVIRONMENTAL AFFAIRS |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2020 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities, Permitting Activities, Corrective Action Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | E. COMMERCIAL ST. |
| Mailing City,State,Zip: | ANAHEIM, CA 92801 |
| Owner Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Owner Type: | Private |
| Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | Yes |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | Yes |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | Yes |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Storage, Treatment |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | Yes |
| Treatment Storage and Disposal Type: | Storage, Treatment |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Accomplished |
| Permit Renewals Workload Universe: | Storage, Treatment |
| Permit Workload Universe: | Storage, Treatment |
| Permit Progress Universe: | Storage, Treatment |
| Post-Closure Workload Universe: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | Yes |
| Corrective Action Workload Universe: | Yes |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | Yes |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | Yes |
| Groundwater Controls Indicator: | Yes |
| Operating TSDF Universe: | Storage, Treatment |
| Full Enforcement Universe: | Storage, Treatment |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Closure, Sudden Third-Party Liability |
| Handler Date of Last Change: | 20210426 |
| Recognized Trader-Importer: | Yes |
| Recognized Trader-Exporter: | Yes |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D003 |
| Waste Description: | REACTIVE WASTE |
| Waste Code: | D004 |
| Waste Description: | ARSENIC |
| Waste Code: | D005 |
| Waste Description: | BARIUM |
| Waste Code: | D006 |
| Waste Description: | CADMIUM |
| Waste Code: | D007 |
| Waste Description: | CHROMIUM |
| Waste Code: | D008 |
| Waste Description: | LEAD |
| Waste Code: | D009 |
| Waste Description: | MERCURY |
| Waste Code: | D010 |
| Waste Description: | SELENIUM |
| Waste Code: | D011 |
| Waste Description: | SILVER |
| Waste Code: | F006 |
| Waste Description: | WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM. |
| Waste Code: | F007 |
| Waste Description: | SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS. |
| Waste Code: | F008 |
| Waste Description: | PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS. |
| Waste Code: | K052 |
| Waste Description: | TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY. |
| Waste Code: | K061 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Waste Description: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.

Waste Code: K090
Waste Description: EMISSION CONTROL DUST OR SLUDGE FROM FERROCHROMIUMSILICON PRODUCTION.

Waste Code: K091
Waste Description: EMISSION CONTROL DUST OR SLUDGE FROM FERROCHROMIUM PRODUCTION.

Waste Code: P015
Waste Description: BERYLLIUM

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 125 E COMMERCIAL ST. |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801 |
| Owner/Operator Telephone: | 714-738-8516 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 125 E. COMMERCIAL ST. SUITE A |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-0000 |
| Owner/Operator Telephone: | 714-738-8516 |
| Owner/Operator Telephone Ext: | 204 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | PJOHNSON@KINDBURSKY.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SEE BOX 12 |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1314 NORTH ANAHEIM BLVD. |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-1201 |
| Owner/Operator Telephone: | 714-738-8516 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1314 N LEMON STREET |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801 |
| Owner/Operator Telephone: | 714-738-8516 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1314 NORTH ANAHEIM BLVD. |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-1201 |
| Owner/Operator Telephone: | 714-738-8516 |
| Owner/Operator Telephone Ext: | 204 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 125 E. COMMERCIAL ST. SUITE A |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-0000 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Owner/Operator Address: | 125 E. COMMERCIAL ST. SUITE A |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-0000 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SEE BOX 12 |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 125 E. COMMERCIAL STREET |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1314 N. ANAHEIM BLVD. |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 125 E. COMMERCIAL ST. SUITE A |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-0000 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 125 E. COMMERCIAL ST. SUITE A |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-0000 |
| Owner/Operator Telephone: | 714-738-8516 |
| Owner/Operator Telephone Ext: | 204 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | PJOHNSON@KINDBURSKY.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 125 E. COMMERCIAL ST. SUITE A |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-0000 |
| Owner/Operator Telephone: | 714-738-8516 |
| Owner/Operator Telephone Ext: | 204 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | PJOHNSON@KINDBURSKY.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KINSBURSKY BROTHERS INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | KINSBURSKY FAMILY TRUST |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 125 E. COMMERCIAL ST |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KINSBURSKY BROTHERS |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SEE BOX 12 |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 125 E. COMMERCIAL ST. SUITE A |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-0000 |
| Owner/Operator Telephone: | 714-738-8516 |
| Owner/Operator Telephone Ext: | 204 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | PJOHNSON@KINDBURSKY.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SEE BOX 12 |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 125 E. COMMERCIAL STREET |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1314 NORTH ANAHEIM BLVD. |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-1201 |
| Owner/Operator Telephone: | 714-738-8516 |
| Owner/Operator Telephone Ext: | 204 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Legal Status: | Private |
| Date Became Current: | 19770520 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1314 NORTH ANAHEIM BLVD. |
| Owner/Operator City,State,Zip: | ANAHEIM, CA 92801-1201 |
| Owner/Operator Telephone: | 714-738-8516 |
| Owner/Operator Telephone Ext: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

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

Owner/Operator Indicator: Operator
Owner/Operator Name: KINSBURSKY BROTHERS SUPPLY INC.
Legal Status: Private
Date Became Current: 19770520
Date Ended Current: Not reported
Owner/Operator Address: 125 E. COMMERCIAL ST. SUITE A
Owner/Operator City,State,Zip: ANAHEIM, CA 92801-0000
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KINSBURSKY BROS SUPPLY INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1314 NORTH LEMON STREET
Owner/Operator City,State,Zip: ANAHEIM, CA 92801
Owner/Operator Telephone: 714-738-8516
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KINBURSKY FAMILY TRUST
Legal Status: Private
Date Became Current: 19770520
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100713
Handler Name: KINSBURSKY BROTHERS SUPPLY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20121004
Handler Name: KINSBURSKY BROTHERS SUPPLY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160222
Handler Name: KINSBURSKY BROTHERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: KINSBURSKY BROTHERS SUPPLY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180223
Handler Name: KINSBURSKY BROTHERS SUPPLY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: Yes
Recognized Trader Exporter: Yes
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200902
Handler Name: KINSBURSKY BROTHERS SUPPLY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: Yes
Recognized Trader Exporter: Yes
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210426
Handler Name: KINSBURSKY BROTHERS SUPPLY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: Yes
Recognized Trader Exporter: Yes
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: KINSBURSKY BROS SUPPLY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20190116
Handler Name: KINSBURSKY BROTHERS SUPPLY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: Yes
Recognized Trader Exporter: Yes
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19810129
Handler Name: KINSBURSKY BROS SUPPLY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920217

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Handler Name: KINSBURSKY BROS SUPPLY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940320
Handler Name: KINSBURSKY BROTHERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960717
Handler Name: KINSBURSKY BROTHERS SUPPLY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990421
Handler Name: KINSBURSKY BROTHERS SUPPLY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: KINSBURSKY BROTHERS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020513
Handler Name: KINBURSKY BROTHERS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040331
Handler Name: KINSBURSKY BROTHERS SUPPLY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20050330
Handler Name: KINSBURSKY BROTHERS SUPPLY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080327
Handler Name: KINSBURSKY BROTHERS SUPPLY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 331492
NAICS Description: SECONDARY SMELTING, REFINING, AND ALLOYING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM)

NAICS Code: 42193
NAICS Description: RECYCLABLE MATERIAL WHOLESALERS

NAICS Code: 42393
NAICS Description: RECYCLABLE MATERIAL MERCHANT WHOLESALERS

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 56221
NAICS Description: WASTE TREATMENT AND DISPOSAL

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 56292
NAICS Description: MATERIALS RECOVERY FACILITIES

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20060321
Actual Return to Compliance Date: 20060607
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 515
Date of Enforcement Action: 20060420
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920128
Actual Return to Compliance Date: 19940630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920507
Enforcement Identifier: 003
Date of Enforcement Action: 19920128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 20000
Paid Amount: 10000
Final Count: 1
Final Amount: 20000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20020129 |
| Actual Return to Compliance Date: | 20020213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 503 |
| Date of Enforcement Action: | 20020319 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19950627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19940823
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20030324
Actual Return to Compliance Date: 20030407
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20030325
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20060321
Actual Return to Compliance Date: 20060321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 515
Date of Enforcement Action: 20060420
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20020129
Actual Return to Compliance Date: 20020305
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020205
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19950627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19940823
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020129
Actual Return to Compliance Date: 20020305
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 503
Date of Enforcement Action: 20020319
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20080506
Actual Return to Compliance Date: 20080513
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080506
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20070220 |
| Actual Return to Compliance Date: | 20070307 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20070221 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20020731 |
| Actual Return to Compliance Date: | 20020812 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 505 |
| Date of Enforcement Action: | 20020926 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20020731
Actual Return to Compliance Date: 20020812
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 505
Date of Enforcement Action: 20020926
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19891115
Actual Return to Compliance Date: 19900406
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19900127
Enforcement Identifier: 001
Date of Enforcement Action: 19891227
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19941024
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19950706
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19950627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19950706
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20070924
Actual Return to Compliance Date: 20070924
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 518
Date of Enforcement Action: 20071019
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20030324
Actual Return to Compliance Date: 20030407
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 508
Date of Enforcement Action: 20030422
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19951108
Actual Return to Compliance Date: 19960801
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19951108
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090303
Actual Return to Compliance Date: 20090303
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20060321
Actual Return to Compliance Date: 20060607
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 201
Date of Enforcement Action: 20061204
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 15750
Paid Amount: Not reported
Final Count: 1
Final Amount: 15750

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19950627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19950706
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20050504
Actual Return to Compliance Date: 20050504
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 513
Date of Enforcement Action: 20050504
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20070220
Actual Return to Compliance Date: 20070307
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 516
Date of Enforcement Action: 20070412
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020129
Actual Return to Compliance Date: 20020305
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020205
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20020122
Actual Return to Compliance Date: 20030219
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 507
Date of Enforcement Action: 20020122
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19901002
Actual Return to Compliance Date: 19901031
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19901005
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090303
Actual Return to Compliance Date: 20090303
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19950627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19940823
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20020129
Actual Return to Compliance Date: 20020305
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 503
Date of Enforcement Action: 20020319
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20070220
Actual Return to Compliance Date: 20070307
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 516
Date of Enforcement Action: 20070412
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20020731
Actual Return to Compliance Date: 20020812
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020731
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19950627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19940823
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20040225
Actual Return to Compliance Date: 20040304
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 285
Date of Enforcement Action: 20040915
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1680
Paid Amount: Not reported
Final Count: 1
Final Amount: 1680

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20060321
Actual Return to Compliance Date: 20060321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20151123
Actual Return to Compliance Date: 20160224
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 288
Date of Enforcement Action: 20170531
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 15000
Paid Amount: Not reported
Final Count: 1
Final Amount: 15000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20050504
Actual Return to Compliance Date: 20050504
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20050504
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19950627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19950706
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920128
Actual Return to Compliance Date: 19940630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920507
Enforcement Identifier: 003
Date of Enforcement Action: 19920128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 20000
Paid Amount: 10000
Final Count: 1
Final Amount: 20000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19990128
Actual Return to Compliance Date: 20000321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20000225
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 15000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020129
Actual Return to Compliance Date: 20020307
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020205
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20070220
Actual Return to Compliance Date: 20070307
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20070221
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19951108
Actual Return to Compliance Date: 19960801
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19951108
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Unknown
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19941222
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19940823
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 19891115
Actual Return to Compliance Date: 19900406
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19900127
Enforcement Identifier: 001
Date of Enforcement Action: 19891227
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19990128
Actual Return to Compliance Date: 20000321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 210
Date of Enforcement Action: 20000321
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 15000
Paid Amount: Not reported
Final Count: 1
Final Amount: 15000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20070220
Actual Return to Compliance Date: 20070307
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20070221
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20070924
Actual Return to Compliance Date: 20070924
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20070925
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19941222
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19950706
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20070924
Actual Return to Compliance Date: 20071002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 518
Date of Enforcement Action: 20071019
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19920128
Actual Return to Compliance Date: 19920619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920507
Enforcement Identifier: 003
Date of Enforcement Action: 19920128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 20000
Paid Amount: 10000
Final Count: 1
Final Amount: 20000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20070924
Actual Return to Compliance Date: 20071002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20070925
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20010123
Actual Return to Compliance Date: 20010221
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 201
Date of Enforcement Action: 20010124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19990128
Actual Return to Compliance Date: 20000321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19990128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20191126
Actual Return to Compliance Date: 20191224
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 311
Date of Enforcement Action: 20191126
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19950627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19940823
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020731
Actual Return to Compliance Date: 20020812
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020731
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020129
Actual Return to Compliance Date: 20020213
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020205
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20020129
Actual Return to Compliance Date: 20020305
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 503
Date of Enforcement Action: 20020319
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020129
Actual Return to Compliance Date: 20020213
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 260
Date of Enforcement Action: 20021018
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 35490
Paid Amount: Not reported
Final Count: 1
Final Amount: 35490

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20030324
Actual Return to Compliance Date: 20030407
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20030325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20060321
Actual Return to Compliance Date: 20060607
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20061107
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20010112
Actual Return to Compliance Date: 20010221
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 20010221
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19950627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19940823
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20040225
Actual Return to Compliance Date: 20040304
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 275
Date of Enforcement Action: 20040812
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19920313
Actual Return to Compliance Date: 19940630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20060321
Actual Return to Compliance Date: 20060607
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20061107
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20060321
Actual Return to Compliance Date: 20060607
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20030324
Actual Return to Compliance Date: 20030407
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 508
Date of Enforcement Action: 20030422
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20020129
Actual Return to Compliance Date: 20020305
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020205
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20070220
Actual Return to Compliance Date: 20070307
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 516
Date of Enforcement Action: 20070412
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19950627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19950706
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19950627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19950706
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20020129
Actual Return to Compliance Date: 20020305
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020205
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20020129
Actual Return to Compliance Date: 20020305
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 503
Date of Enforcement Action: 20020319
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19950627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19950706
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20020731
Actual Return to Compliance Date: 20020812
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 286
Date of Enforcement Action: 20040614
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 14000
Paid Amount: Not reported
Final Count: 1
Final Amount: 14000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 19901002
Actual Return to Compliance Date: 19901031
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19901005
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Application |
| Date Violation was Determined: | 20040225 |
| Actual Return to Compliance Date: | 20040304 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20040302 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940823
Actual Return to Compliance Date: 19941024
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19940823
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19951108
Actual Return to Compliance Date: 19960801
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19951108
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20151123
Actual Return to Compliance Date: 20160224
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 20160126
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20020122
Actual Return to Compliance Date: 20030219
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020219
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20040225
Actual Return to Compliance Date: 20040304
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 510
Date of Enforcement Action: 20040409
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20010112
Actual Return to Compliance Date: 20010221
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 504
Date of Enforcement Action: 20010221
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20080506 |
| Actual Return to Compliance Date: | 20080513 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 520 |
| Date of Enforcement Action: | 20080506 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020129
Actual Return to Compliance Date: 20020307
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 503
Date of Enforcement Action: 20020319
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20060321
Actual Return to Compliance Date: 20060607
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 515
Date of Enforcement Action: 20060420
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20191126
Actual Return to Compliance Date: 20191224
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 541
Date of Enforcement Action: 20191126
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20060321
Actual Return to Compliance Date: 20060607
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 201
Date of Enforcement Action: 20061204
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 15750 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 15750 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 19990128 |
| Actual Return to Compliance Date: | 20000321 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 19990402 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20151123
Actual Return to Compliance Date: 20160224
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 535
Date of Enforcement Action: 20160126
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20060321
Actual Return to Compliance Date: 20060607
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19980331
Actual Return to Compliance Date: 19980502
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19980403
Enforcement Identifier: 007
Date of Enforcement Action: 19980331
Enforcement Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20010112
Actual Return to Compliance Date: 20010221
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20010124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19920128 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940630 |
| Scheduled Compliance Date: | 19920507 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19891106 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20030324 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030407 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060321 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20171108 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020129 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020305 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20140203 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020305 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20080506 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Actual Return to Compliance Date: | 20080513 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20000321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020731 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020812 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020731 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020812 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20110929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19891115 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900406 |
| Scheduled Compliance Date: | 19900127 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941024 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070924 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070924 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20030324 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030407 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19951108 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960801 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20090303 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090303 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060607 |
| Scheduled Compliance Date: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020213 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20050504 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20050504 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020305 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020122 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030219 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19901002 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901031 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20090303 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090303 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020305 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20161230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020731 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020812 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20040225 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040304 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20171121 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060321 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20151123 |
| Evaluation Responsible Agency: | State |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20050504 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20050504 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19901002 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19960417 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19920128 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940630 |
| Scheduled Compliance Date: | 19920507 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19990128 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20000321 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Date: | 19951108 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960801 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20060922 |
| Evaluation Responsible Agency: | EPA Contractor/Grantee |
| Found Violation: | Undetermined |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | KSAVA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941222 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19891115 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900406 |
| Scheduled Compliance Date: | 19900127 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19990128 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20000321 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060313 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20071011 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070924 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070924 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070323
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120312
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990128
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940823
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19941222
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020129
Evaluation Responsible Agency: State

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20070924 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20071002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19920128 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920619 |
| Scheduled Compliance Date: | 19920507 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20070924 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20071002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20010123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010221 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19990128 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20000321 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20191126 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20191224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060607 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Date: | 20020731 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020812 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020305 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20030219 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20030324 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030407 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20010112 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010221 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20040225 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040304 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19920213 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940630 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20100301 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20030324 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030407 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020305 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20070220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20050321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20100217 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20131213 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20050321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20000627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Date: | 20151123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020305 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20131126 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020305 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20040219 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020731 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020812 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19901002 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901031 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20040225 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040304 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941024 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19951108 |
| Evaluation Responsible Agency: | State |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960801 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20191022 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20110125 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20151123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020122 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030219 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20040225 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040304 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20010112 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010221 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20040304 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20080506 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080513 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160224 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19961016 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20191126 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20191224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19990128 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20000321 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20040225 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20151123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060321 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19980331 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19980502 |
| Scheduled Compliance Date: | 19980403 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20010112 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010221 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

US FIN ASSUR:

| | |
|---|---|
| Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Address: | 1314 N ANAHEIM BLVD |
| City,State,Zip: | ANAHEIM, CA 92801 |
| EPA ID: | CAD088504881 |
| County: | Not reported |
| Mechanism type: | T |
| Mechanism Type Description: | TRUST FUND (FULLY FUNDED) |
| Cost estimate: | 1138140 |
| Face value: | 1150605.82 |
| Effective date: | 2008-05-05 00:00:00 |
| Provider: | UNION BANK OF CA |
| EPA region: | 9 |

| | |
|---|---|
| Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Address: | 1314 N ANAHEIM BLVD |
| City,State,Zip: | ANAHEIM, CA 92801 |
| EPA ID: | CAD088504881 |
| County: | Not reported |
| Mechanism type: | I |
| Mechanism Type Description: | INSURANCE |
| Cost estimate: | 2000000 |
| Face value: | 10000000 |
| Effective date: | 2009-08-25 00:00:00 |
| Provider: | AISLIC |
| EPA region: | 9 |

| | |
|---|---|
| Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Address: | 1314 N ANAHEIM BLVD |
| City,State,Zip: | ANAHEIM, CA 92801 |
| EPA ID: | CAD088504881 |
| County: | Not reported |
| Mechanism type: | T |
| Mechanism Type Description: | TRUST FUND (FULLY FUNDED) |
| Cost estimate: | 805884.29 |
| Face value: | 805884.29 |
| Effective date: | 2008-05-05 00:00:00 |
| Provider: | UNION BANK OF CALIFORNIA |
| EPA region: | 9 |

| | |
|---|---|
| Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Address: | 1314 N ANAHEIM BLVD |
| City,State,Zip: | ANAHEIM, CA 92801 |
| EPA ID: | CAD088504881 |
| County: | Not reported |
| Mechanism type: | I |
| Mechanism Type Description: | INSURANCE |
| Cost estimate: | 8000000 |
| Face value: | 10000000 |
| Effective date: | 2011-08-25 00:00:00 |
| Provider: | CHARTIS |
| EPA region: | 9 |

| | |
|---|---|
| Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Address: | 1314 N ANAHEIM BLVD |
| City,State,Zip: | ANAHEIM, CA 92801 |
| EPA ID: | CAD088504881 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| County: | Not reported |
| Mechanism type: | I |
| Mechanism Type Description: | INSURANCE |
| Cost estimate: | 6000000 |
| Face value: | 8000000 |
| Effective date: | 2014-08-25 00:00:00 |
| Provider: | ASPEN SPECIALITY INSURANCE CO |
| EPA region: | 9 |

| | |
|---|---|
| Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Address: | 1314 N ANAHEIM BLVD |
| City,State,Zip: | ANAHEIM, CA 92801 |
| EPA ID: | CAD088504881 |
| County: | Not reported |
| Mechanism type: | I |
| Mechanism Type Description: | INSURANCE |
| Cost estimate: | 2000000 |
| Face value: | 8000000 |
| Effective date: | 2014-08-25 00:00:00 |
| Provider: | ASPEN SPECIALITY INSURANCE CO |
| EPA region: | 9 |

Facility, Chemical, Releases and Other Waste Management Summary Information:

| | |
|---|---|
| TRI ID: | 92801KNSBR1314N |
| Form Type: | Form R |
| Reporting year: | 2018 |
| Trade secret indicator: | NO |
| Sanitized indicator: | NO |
| Title of certifying official: | DIRECTOR OF ENVIRONMENTAL AFFAIRS PAUL JOHNSON |
| Certifying officials signature indicator: | ELECTRONIC |
| Date signed: | 2019-06-28 |
| Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Address: | 1314 N ANAHEIM BLVD |
| City,State,Zip: | ANAHEIM, CA 92801 |
| BIA code: | Not reported |
| Tribe name: | Not reported |
| Mailing name: | KINSBURSKY BROTHERS SUPPLY INC |
| Mailing street: | 125 E COMMERCIAL STREETSUITE A |
| Mailing province: | Not reported |
| Mailing City,State,Zip: | ANAHEIM, CA 92801 |
| Entire facility ind: | YES |
| Partial facility ind: | NO |
| Federal facility ind: | NO |
| Goco facility ind: | NO |
| Assigned fed facility flag: | NO |
| Public contact name: | PAUL JOHNSON |
| Public contact phone and Ext: | 7147388516 |
| Public contact email: | Not reported |
| Primary sic code: | Not reported |
| Sic code 2: | Not reported |
| Sic code 3: | Not reported |
| Sic code 4: | Not reported |
| Sic code 5: | Not reported |
| Sic code 6: | Not reported |
| Naics origin: | Not reported |
| Primary naics code: | 562211 |
| Naics code 2: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Naics code 3: | Not reported |
| Naics code 4: | Not reported |
| Naics code 5: | Not reported |
| Naics code 6: | Not reported |
| Latitude: | 33.85306 |
| Longitude: | -117.9198 |
| D and B number A: | 088504881 |
| D and B number B: | Not reported |
| RCRA number A: | CAD088504881 |
| RCRA number B: | Not reported |
| RCRA number C: | Not reported |
| RCRA number D: | Not reported |
| RCRA number E: | Not reported |
| RCRA number F: | Not reported |
| RCRA number G: | Not reported |
| RCRA number H: | Not reported |
| NPDES number A: | Not reported |
| NPDES number B: | Not reported |
| NPDES number C: | Not reported |
| NPDES number D: | Not reported |
| NPDES number E: | Not reported |
| NPDES number F: | Not reported |
| NPDES number G: | Not reported |
| Parent company name: | Not reported |
| Parent company D and B number: | Not reported |
| Standardized parent company name: | NA |
| Document control number: | 1318217361789 |
| TRI ID: | 92801KNSBR1314N |
| Cas number: | N096 |
| Chemical name: | COBALT COMPOUNDS |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Metal ind: | YES |
| Revision code 1: | Not reported |
| Revision code 2: | Not reported |
| Maximum amount on site: | 03 |
| Fugitive air emissions - total release pounds: | 0 |
| Fugitive air emissions - total release range code: | Not reported |
| Total fugitive air emissions: | 0 |
| Fugitive air emissions - basis of estimate: | Other |
| Stack air emissions - release pounds: | Not reported |
| Stack air emissions - release range code: | A |
| Total stack air emissions: | 5 |
| Stack air emissions - basis of estimate: | Other |
| Total air emissions: | 5 |
| Discharges to stream a - stream name: | NA |
| Total discharges to stream a: | 0 |
| Discharges to stream a - basis of estimate: | Not reported |
| Discharges to stream a - % from stormwater: | Not reported |
| Discharges to stream b - stream name: | Not reported |
| Total discharges to stream b: | Not reported |
| Discharges to stream b - basis of estimate: | Not reported |
| Discharges to stream b - % from stormwater: | Not reported |
| Discharges to stream c - stream name: | Not reported |
| Total discharges to stream c: | Not reported |
| Discharges to stream c - basis of estimate: | Not reported |
| Discharges to stream c - % from stormwater: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Discharges to stream d - stream name: | Not reported |
| Total discharges to stream d: | Not reported |
| Discharges to stream d - basis of estimate: | Not reported |
| Discharges to stream d - % from stormwater: | Not reported |
| Discharges to stream e - stream name: | Not reported |
| Total discharges to stream e: | Not reported |
| Discharges to stream e - basis of estimate: | Not reported |
| Discharges to stream e - % from stormwater: | Not reported |
| Discharges to stream f - stream name: | Not reported |
| Total discharges to stream f: | Not reported |
| Discharges to stream f - basis of estimate: | Not reported |
| Discharges to stream f - % from stormwater: | Not reported |
| Discharges to stream g - stream name: | Not reported |
| Total discharges to stream g: | Not reported |
| Discharges to stream g - basis of estimate: | Not reported |
| Discharges to stream g - % from stormwater: | Not reported |
| Total number of receiving streams: | 0 |
| Total surface water discharge: | 0 |
| Total on-site underground inj - pounds: | Not reported |
| On-site underground inj - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl i wells - pounds: | 0 |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds: | 0 |
| On-site ungrnd inj to cl ii-v wells - basis of estimate: | Not reported |
| Total on-site underground injection: | 0 |
| Total on-site landfills: | Not reported |
| On-site landfills - basis of estimate: | Not reported |
| Total on-site RCRA subtitle c landfills: | 0 |
| On-site RCRA subtitle c landfills - basis of estimate: | Not reported |
| Total other on-site landfills: | 0 |
| Other landfills - basis of estimate: | Not reported |
| Total on-site land treatment: | 0 |
| Land trtmt/appl farming - basis of estimate: | Not reported |
| Total surface impoundments: | Not reported |
| Surface impoundment - basis of estimate: | Not reported |
| Total RCRA c surface impoundments: | 0 |
| RCRA c Surface impoundment - basis of estimate: | Not reported |
| Total other surface impoundments: | 0 |
| Other surface impoundment - basis of estimate: | Not reported |
| Total other disposal: | 0 |
| Other disposal - basis of estimate: | Not reported |
| Total on-site land releases: | 0 |
| Total on-site releases: | 5 |
| Off-site - POTW releases: | 0 |
| Off-site - storage only: | 0 |
| Off-site - solid/stab - metals: | 0 |
| Off-site - wastewater treatment release - metals: | 0 |
| Off-site - solid/stab - release - metals: | 0 |
| Off-site - wastewater treatment - metals: | 0 |
| Off-site - underground injection: | 0 |
| Off-site - underground injection - class 1 wells: | 0 |
| Off-site - underground injection - class ii-v wells: | 0 |
| Off-site - landfills/disposal surface impoundments: | 0 |
| Off-site - surface impoundment: | 0 |
| Off-site - RCRA subtitle c surface impoundments: | 0 |
| Off-site - other surface impoundments: | 0 |
| Off-site - other landfills: | 255 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Off-site - RCRA subtitle c landfills: | 0 |
| Off-site - disposal - land treatment: | 0 |
| Off-site - disposal - other land disposal: | 0 |
| Off-site - disposal - other off-site management: | 0 |
| Off-site - disposal - transfer to waste broker: | 0 |
| Off-site - disposal - unknown: | 0 |
| Total transferred off site for disposal: | 255 |
| Off-site - recycling - solvents/organics recovery: | 0 |
| Off-site - recycling -metals recovery: | 505 |
| Off-site - recycling - other reuse or recovery: | 5 |
| Off-site - recycling - acid regeneration: | 0 |
| Off-site - recycling - transfer to waste broker: | 25800 |
| Total transferred off site for recycling: | 26310 |
| Off-site - energy recovery: | 0 |
| Off-site - transfer to waste broker for energy recovery: | 0 |
| Total transferred off site for energy recovery: | 0 |
| Off-site - POTW treatment: | 0 |
| Off-site - solid/stab treatment - non metals: | 0 |
| Off-site -incineration/thermal treatment: | 0 |
| Off-site - incineration/insignificant heat value: | 0 |
| Off-site - wastewater treatment - non-metals: | 0 |
| Off-site - other waste treatment: | 0 |
| Off-site - transfer to waste broker - waste treatment: | 0 |
| Total transferred off site for treatment: | 0 |
| Off-site - transfer to waste broker: | 0 |
| Total transferred off site for further waste management: | 26565 |
| Total POTW transfer: | 0 |
| Energy recovery on site current year: | 0 |
| Recycled on site current year: | 0 |
| Treated on site current year: | 0 |
| Total on-site waste management: | 0 |
| On-site energy recovery method 1: | Not Applicable |
| On-site energy recovery method 2: | Not reported |
| On-site energy recovery method 3: | Not Applicable |
| On-site energy recovery method 4: | Not reported |
| On-site recycling processes method 1: | Not Applicable |
| On-site recycling processes method 2: | Not reported |
| On-site recycling processes method 3: | Not reported |
| On-site recycling processes method 4: | Not reported |
| On-site recycling processes method 5: | Not reported |
| On-site recycling processes method 6: | Not reported |
| On-site recycling processes method 7: | Not reported |
| FRS Facility ID: | 110000621300 |
| Elemental Metal Included: | NO |
| Waste Rock Pile managed Indicator: | 0 |
| Waste Rock Quantity: | Not reported |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 0 |

Chemical Activities and Uses:

| | |
|---|---|
| Cas number: | N096 |
| Document control number: | 1318217361789 |
| Chemical name: | COBALT COMPOUNDS |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Produce the chemical: | No |
| Import the chemical: | No |
| On-site use of the chemical: | No |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Sale or distribution of the chemical: | No |
| As a byproduct: | No |
| As a manufactured impurity: | No |
| Used as a reactant: | No |
| P101 feedstocks: | No |
| P102 raw materials: | No |
| P103 intermediates: | No |
| P104 initiators: | No |
| P199 other: | No |
| Added as a formulation component: | No |
| P201 additives: | No |
| P202 dyes: | No |
| P203 reaction diluents: | No |
| P204 initiators: | No |
| P205 solvents: | No |
| P206 inhibitors: | No |
| P207 emulsifiers: | No |
| P208 surfactants: | No |
| P209 lubricants: | No |
| P210 flame retardants: | No |
| P211 rheological modifiers: | No |
| P299 other: | No |
| Used as an article component: | No |
| Repackaging: | Yes |
| As a process impurity: | No |
| Processed / recycling: | No |
| Used as a chemical processing aid: | No |
| Z101 process solvents: | No |
| Z102 catalysts: | No |
| Z103 inhibitors: | No |
| Z104 initiators: | No |
| Z105 reaction terminators: | No |
| Z106 solution buffers: | No |
| Z199 other: | No |
| Used as a manufacturing aid: | No |
| Z201 process lubricants: | No |
| Z202 metalworking fluids: | No |
| Z203 coolants: | No |
| Z204 refrigerants: | No |
| Z205 hydraulic fluids: | No |
| Z299 other: | No |
| Ancillary or other use: | No |
| Z301 cleaner: | No |
| Z302 degreaser: | No |
| Z303 lubricant: | No |
| Z304 fuel: | No |
| Z305 flame retardant: | No |
| Z306 waste treatment: | No |
| Z307 water treatment: | No |
| Z308 construction materials: | No |
| Z399 other: | No |

| | |
|---|---|
| Submitted Facility Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Submitted Street: | 1314 N ANAHEIM BLVD |
| Submitted City: | ANAHEIM |
| Submitted County: | ORANGE |
| Submitted State: | CA |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Submitted Zip Code: | 92801 |
| Submitted BIA Code: | Not reported |
| Submitted Tribe Name: | Not reported |
| Submitted Parent Company Name: | Not reported |
| Submitted Parent Company DB Number: | Not reported |
| Submitted Standardized Parent Company Name: | NA |
| Submitted Primary NAICS Code: | 562211 |
| Submitted Industry Code: | 562 |
| Submitted Industry Name: | Hazardous Waste |
| Industry Code: | 562 |
| Industry Name: | Hazardous Waste |
| Last year the facility reported: | 2019 |
| First year the facility reported: | 2001 |
| Number of forms submitted: | 4 |
| Total number of forms submitted: | 92 20200808 |

Detailed Source Reduction Activities and Methods:

| | |
|---|---|
| Cas number: | N096 |
| Document control number: | 1318217361789 |
| Chemical name: | COBALT COMPOUNDS |
| Classification: | TRI |
| Unit of measure: | Pounds |
| On-site limited releases - prior year: | 0 |
| On-site limited releases - current year: | 0 |
| On-site limited releases - following year: | 0 |
| On-site limited releases - 2nd-following year: | 0 |
| Other on-site releases - prior year: | 1 |
| Other on-site releases - current year: | 1 |
| Other on-site releases - following year: | 1 |
| Other on-site releases - 2nd-following year: | 1 |
| Off-site limited releases - prior year: | 3 |
| Off-site limited releases - current year: | 41 |
| Off-site limited releases - following year: | 41 |
| Off-site limited releases - 2nd-following year: | 41 |
| Other off-site releases - previous year: | 0 |
| Other off-site releases - current year: | 0 |
| Other off-site releases - following year: | 0 |
| Other off-site releases - 2nd-following year: | 0 |
| Energy recovery on site prior year: | 0 |
| Energy recovery on site current year: | 0 |
| Energy recovery on site following year: | 0 |
| Energy recovery on site 2nd-following year: | 0 |
| Energy recovery off site prior year: | 0 |
| Energy recovery off site current year: | 0 |
| Energy recovery off site following year: | 0 |
| Energy recovery off site 2nd-following year: | 0 |
| Quantity recycled on site prior year: | 0 |
| Quantity recycled on site current year: | 0 |
| Quantity recycled on site following year: | 0 |
| Quantity recycled on site 2nd-following year: | 0 |
| Quantity recycled off site prior year: | 28411 |
| Quantity recycled off site current year: | 25855 |
| Quantity recycled off site following year: | 25855 |
| Quantity recycled off site 2nd-following year: | 25855 |
| Quantity treated on site prior year: | 0 |
| Quantity treated on site current year: | 0 |
| Quantity treated on site following year: | 0 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Quantity treated on site 2nd-following year: | 0 |
| Quantity treated off site prior year: | 0 |
| Quantity treated off site current year: | 0 |
| Quantity treated off site following year: | 0 |
| Quantity treated off site 2nd-following year: | 0 |
| Catastrophic releases or other one-time events: | Not reported |
| Prod ratio/activity index: | 1.03 |
| Prod ratio or activity: | PRODUCTION |
| 1st SR reduction activity: | NA-NA |
| 1st SR activity ID meth code and desc 1: | Not reported |
| 1st SR activity ID meth code and desc 2: | Not reported |
| 1st SR activity ID meth code and desc 3: | Not reported |
| EST Ann REDN 1st source REDN act code and desc: | Not reported |
| 2nd SR activity code and desc: | Not reported |
| 2nd SR activity ID meth code and desc 1: | Not reported |
| 2nd SR activity ID meth code and desc 2: | Not reported |
| 2nd SR activity ID meth code and desc 3: | Not reported |
| EST Ann REDN 2nd source REDN act code and desc: | Not reported |
| 3rd SR activity code and desc: | Not reported |
| 3rd SR activity ID meth code and desc 1: | Not reported |
| 3rd SR activity ID meth code and desc 2: | Not reported |
| 3rd SR activity ID meth code and desc 3: | Not reported |
| EST Ann REDN 3rd source REDN act code and desc: | Not reported |
| 4th SR activity code and desc: | Not reported |
| 4th SR activity ID meth code and desc 1: | Not reported |
| 4th SR activity ID meth code and desc 2: | Not reported |
| 4th SR activity ID meth code and desc 3: | Not reported |
| EST Ann REDN 4th source REDN act code and desc: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

| | |
|---|---|
| Cas number: | N096 |
| Document control number: | 1318217361789 |
| Chemical name: | COBALT COMPOUNDS |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Stream 1 - waste stream code: | NA |
| Stream 1 - trtmt method - sequence 1: | Not reported |
| Stream 1 - trtmt method - sequence 2: | Not reported |
| Stream 1 - trtmt method - sequence 3: | Not reported |
| Stream 1 - trtmt method - sequence 4: | Not reported |
| Stream 1 - trtmt method - sequence 5: | Not reported |
| Stream 1 - trtmt method - sequence 6: | Not reported |
| Stream 1 - trtmt method - sequence 7: | Not reported |
| Stream 1 - trtmt method - sequence 8: | Not reported |
| Stream 1 - based on operating data: | Not reported |
| Stream 2 - waste stream code: | Not reported |
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data: | Not reported |
| Stream 3 - waste stream code: | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data: | Not reported |
| Stream 4 - waste stream code: | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |
| Stream 4 - based on operating data: | Not reported |
| Stream 5 - waste stream code: | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data: | Not reported |

Details of Off-site Transfers:

| | |
|---|---|
| Cas number: | N096 |
| Document control number: | 1318217361789 |
| Chemical name: | COBALT COMPOUNDS |
| Classification: | TRI |
| Offsite RCRA id nr: | CAD044428935 |
| Offsite transfer sequence number: | 1 |
| Offsite name: | CLEAN HARBORS ENVIRONMENTAL SERVICES |
| Offsite street address: | 1737 EAST DENNI STREET |
| Offsite City,State,Zip: | WILMINGTON, CA 90744 |
| Offsite county: | LOS ANGELES |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite disposal unknown m99 BOE: | Other |
| Total amount transferred offsite for disposal: | 0 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | TXR000056192 |
| Offsite transfer sequence number: | 2 |
| Offsite name: | TECHEMET GENOA RED BLUFF ROAD FACILITY |
| Offsite street address: | 6025 GENOA RED BLUFF RD |
| Offsite City,State,Zip: | PASADENA, TX 77507 |
| Offsite county: | HARRIS |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite metals recovery m24 LBS: | 250 |
| Offsite metals recovery m24 BOE: | Other |
| Total amount transferred offsite for recycling: | 250 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 3 |
| Offsite name: | CRONIMET |
| Offsite street address: | 10 PILARSKY WAY |
| Offsite City,State,Zip: | ALIQUIPPA, PA 15001 |
| Offsite county: | BEAVER |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite TRF to WST broker for recycl m93 LBS: | 7100 |
| Offsite TRF to WST broker for recycl m93 BOE: | Other |
| Total amount transferred offsite for recycling: | 7100 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 4 |
| Offsite name: | STAINLESS STEEL MIDWEST |
| Offsite street address: | 2615 EAST HIGHWAY 146 |
| Offsite City,State,Zip: | LA GRANGE, KY 40031 |
| Offsite county: | OLDHAM |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite TRF to WST broker for recycl m93 LBS: | 18700 |
| Offsite TRF to WST broker for recycl m93 BOE: | Other |
| Total amount transferred offsite for recycling: | 18700 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | AZR000031559 |
| Offsite transfer sequence number: | 5 |
| Offsite name: | WASTE MANAGEMENT NORTHWEST REGIONAL LANDFILL |
| Offsite street address: | 19401 WEST DEER VALLEY RD, T04N, R02W, SECTION 21 |
| Offsite City,State,Zip: | SURPRISE, AZ 85387 |
| Offsite county: | MARICOPA |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Unit of measure: | Pounds |
| Offsite other landfills m64 LBS: | 5 |
| Offsite other landfills m64 BOE: | Other |
| Total amount transferred offsite for disposal: | 5 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 6 |
| Offsite name: | JEFFREY A NUNES LABORATORIES |
| Offsite street address: | 2992 GRAND AVENUE |
| Offsite City,State,Zip: | PITTSBURGH, PA 15225 |
| Offsite county: | ALLEGHENY |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite other reuse or recovery m26 LBS: | 5 |
| Offsite other reuse or recovery m26 BOE: | Other |
| Total amount transferred offsite for recycling: | 5 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | OHD071654958 |
| Offsite transfer sequence number: | 7 |
| Offsite name: | RETRIEV TECHNOLOGIES |
| Offsite street address: | 265 QUARRY ROAD |
| Offsite City,State,Zip: | LANCASTER, OH 43130 |
| Offsite county: | FAIRFIELD |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite metals recovery m24 LBS: | 250 |
| Offsite metals recovery m24 BOE: | Other |
| Total amount transferred offsite for recycling: | 250 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | CAT000646117 |
| Offsite transfer sequence number: | 8 |
| Offsite name: | CHEMICAL WASTE MANAGEMENT, INC |
| Offsite street address: | 35251 OLD SKYLINE RD. |
| Offsite City,State,Zip: | KETTLEMAN CITY, CA 93239 |
| Offsite county: | KINGS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other landfills m64 LBS: | 250 |
| Offsite other landfills m64 BOE: | Other |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Total amount transferred offsite for disposal: | 250 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | OKR000033852 |
| Offsite transfer sequence number: | 9 |
| Offsite name: | DUNCAN RECYCLING AND REFINING |
| Offsite street address: | 1450 BOREN BOULEVARD |
| Offsite City,State,Zip: | DUNCAN, OK 73533 |
| Offsite county: | STEPHENS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite metals recovery m24 LBS: | 5 |
| Offsite metals recovery m24 BOE: | Other |
| Total amount transferred offsite for recycling: | 5 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| TRI ID: | 92801KNSBR1314N |
| Cas number: | 007440360 |
| Chemical name: ANTIMONY | |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Metal ind: | YES |
| Revision code 1: | Not reported |
| Revision code 2: | Not reported |
| Maximum amount on site: | 04 |
| Fugitive air emissions - total release pounds: | 0 |
| Fugitive air emissions - total release range code: | Not reported |
| Total fugitive air emissions: | 0 |
| Fugitive air emissions - basis of estimate: | Other |
| Stack air emissions - release pounds: | 0 |
| Stack air emissions - release range code: | Not reported |
| Total stack air emissions: | 0 |
| Stack air emissions - basis of estimate: | Other |
| Total air emissions: | 0 |
| Discharges to stream a - stream name: | NA |
| Total discharges to stream a: | 0 |
| Discharges to stream a - basis of estimate: | Not reported |
| Discharges to stream a - % from stormwater: | Not reported |
| Discharges to stream b - stream name: | Not reported |
| Total discharges to stream b: | Not reported |
| Discharges to stream b - basis of estimate: | Not reported |
| Discharges to stream b - % from stormwater: | Not reported |
| Discharges to stream c - stream name: | Not reported |
| Total discharges to stream c: | Not reported |
| Discharges to stream c - basis of estimate: | Not reported |
| Discharges to stream c - % from stormwater: | Not reported |
| Discharges to stream d - stream name: | Not reported |
| Total discharges to stream d: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Discharges to stream d - basis of estimate: | Not reported |
| Discharges to stream d - % from stormwater: | Not reported |
| Discharges to stream e - stream name: | Not reported |
| Total discharges to stream e: | Not reported |
| Discharges to stream e - basis of estimate: | Not reported |
| Discharges to stream e - % from stormwater: | Not reported |
| Discharges to stream f - stream name: | Not reported |
| Total discharges to stream f: | Not reported |
| Discharges to stream f - basis of estimate: | Not reported |
| Discharges to stream f - % from stormwater: | Not reported |
| Discharges to stream g - stream name: | Not reported |
| Total discharges to stream g: | Not reported |
| Discharges to stream g - basis of estimate: | Not reported |
| Discharges to stream g - % from stormwater: | Not reported |
| Total number of receiving streams: | 0 |
| Total surface water discharge: | 0 |
| Total on-site underground inj - pounds: | Not reported |
| On-site underground inj - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl i wells - pounds: | 0 |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds: | 0 |
| On-site ungrnd inj to cl ii-v wells - basis of estimate: | Not reported |
| Total on-site underground injection: | 0 |
| Total on-site landfills: | Not reported |
| On-site landfills - basis of estimate: | Not reported |
| Total on-site RCRA subtitle c landfills: | 0 |
| On-site RCRA subtitle c landfills - basis of estimate: | Not reported |
| Total other on-site landfills: | 0 |
| Other landfills - basis of estimate: | Not reported |
| Total on-site land treatment: | 0 |
| Land trtmt/appl farming - basis of estimate: | Not reported |
| Total surface impoundments: | Not reported |
| Surface impoundment - basis of estimate: | Not reported |
| Total RCRA c surface impoundments: | 0 |
| RCRA c Surface impoundment - basis of estimate: | Not reported |
| Total other surface impoundments: | 0 |
| Other surface impoundment - basis of estimate: | Not reported |
| Total other disposal: | 0 |
| Other disposal - basis of estimate: | Not reported |
| Total on-site land releases: | 0 |
| Total on-site releases: | 0 |
| Off-site - POTW releases: | 0 |
| Off-site - storage only: | 0 |
| Off-site - solid/stab - metals: | 0 |
| Off-site - wastewater treatment release - metals: | 0 |
| Off-site - solid/stab - release - metals: | 0 |
| Off-site - wastewater treatment - metals: | 0 |
| Off-site - underground injection: | 0 |
| Off-site - underground injection - class 1 wells: | 0 |
| Off-site - underground injection - class ii-v wells: | 0 |
| Off-site - landfills/disposal surface impoundments: | 0 |
| Off-site - surface impoundment: | 0 |
| Off-site - RCRA subtitle c surface impoundments: | 0 |
| Off-site - other surface impoundments: | 0 |
| Off-site - other landfills: | 297 |
| Off-site - RCRA subtitle c landfills: | 0 |
| Off-site - disposal - land treatment: | 0 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Off-site - disposal - other land disposal: | 0 |
| Off-site - disposal - other off-site management: | 0 |
| Off-site - disposal - transfer to waste broker: | 0 |
| Off-site - disposal - unknown: | 0 |
| Total transferred off site for disposal: | 297 |
| Off-site - recycling - solvents/organics recovery: | 0 |
| Off-site - recycling -metals recovery: | 344755 |
| Off-site - recycling - other reuse or recovery: | 5 |
| Off-site - recycling - acid regeneration: | 0 |
| Off-site - recycling - transfer to waste broker: | 0 |
| Total transferred off site for recycling: | 344760 |
| Off-site - energy recovery: | 0 |
| Off-site - transfer to waste broker for energy recovery: | 0 |
| Total transferred off site for energy recovery: | 0 |
| Off-site - POTW treatment: | 0 |
| Off-site - solid/stab treatment - non metals: | 0 |
| Off-site -incineration/thermal treatment: | 0 |
| Off-site - incineration/insignificant heat value: | 0 |
| Off-site - wastewater treatment - non-metals: | 0 |
| Off-site - other waste treatment: | 0 |
| Off-site - transfer to waste broker - waste treatment: | 0 |
| Total transferred off site for treatment: | 0 |
| Off-site - transfer to waste broker: | 0 |
| Total transferred off site for further waste management: | 345057 |
| Total POTW transfer: | 0 |
| Energy recovery on site current year: | 0 |
| Recycled on site current year: | 0 |
| Treated on site current year: | 0 |
| Total on-site waste management: | 0 |
| On-site energy recovery method 1: | Not Applicable |
| On-site energy recovery method 2: | Not reported |
| On-site energy recovery method 3: | Not Applicable |
| On-site energy recovery method 4: | Not reported |
| On-site recycling processes method 1: | Not Applicable |
| On-site recycling processes method 2: | Not reported |
| On-site recycling processes method 3: | Not reported |
| On-site recycling processes method 4: | Not reported |
| On-site recycling processes method 5: | Not reported |
| On-site recycling processes method 6: | Not reported |
| On-site recycling processes method 7: | Not reported |
| FRS Facility ID: | 110000621300 |
| Elemental Metal Included: | NO |
| Waste Rock Pile managed Indicator: | 0 |
| Waste Rock Quantity: | Not reported |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 0 |

Chemical Activities and Uses:

| | | |
|---|---|---|
| Cas number: | | 007440360 |
| Document control number: | | 1318217361777 |
| Chemical name: | ANTIMONY | |
| Classification: | | TRI |
| Unit of measure: | | Pounds |
| Produce the chemical: | | No |
| Import the chemical: | | No |
| On-site use of the chemical: | | No |
| Sale or distribution of the chemical: | | No |
| As a byproduct: | | No |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| As a manufactured impurity: | No |
| Used as a reactant: | No |
| P101 feedstocks: | No |
| P102 raw materials: | No |
| P103 intermediates: | No |
| P104 initiators: | No |
| P199 other: | No |
| Added as a formulation component: | No |
| P201 additives: | No |
| P202 dyes: | No |
| P203 reaction diluents: | No |
| P204 initiators: | No |
| P205 solvents: | No |
| P206 inhibitors: | No |
| P207 emulsifiers: | No |
| P208 surfactants: | No |
| P209 lubricants: | No |
| P210 flame retardants: | No |
| P211 rheological modifiers: | No |
| P299 other: | No |
| Used as an article component: | No |
| Repackaging: | Yes |
| As a process impurity: | No |
| Processed / recycling: | No |
| Used as a chemical processing aid: | No |
| Z101 process solvents: | No |
| Z102 catalysts: | No |
| Z103 inhibitors: | No |
| Z104 initiators: | No |
| Z105 reaction terminators: | No |
| Z106 solution buffers: | No |
| Z199 other: | No |
| Used as a manufacturing aid: | No |
| Z201 process lubricants: | No |
| Z202 metalworking fluids: | No |
| Z203 coolants: | No |
| Z204 refrigerants: | No |
| Z205 hydraulic fluids: | No |
| Z299 other: | No |
| Ancillary or other use: | No |
| Z301 cleaner: | No |
| Z302 degreaser: | No |
| Z303 lubricant: | No |
| Z304 fuel: | No |
| Z305 flame retardant: | No |
| Z306 waste treatment: | No |
| Z307 water treatment: | No |
| Z308 construction materials: | No |
| Z399 other: | No |

| | |
|---|---|
| Submitted Facility Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Submitted Street: | 1314 N ANAHEIM BLVD |
| Submitted City: | ANAHEIM |
| Submitted County: | ORANGE |
| Submitted State: | CA |
| Submitted Zip Code: | 92801 |
| Submitted BIA Code: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Submitted Tribe Name: | Not reported |
| Submitted Parent Company Name: | Not reported |
| Submitted Parent Company DB Number: | Not reported |
| Submitted Standardized Parent Company Name: | NA |
| Submitted Primary NAICS Code: | 562211 |
| Submitted Industry Code: | 562 |
| Submitted Industry Name: | Hazardous Waste |
| Industry Code: | 562 |
| Industry Name: | Hazardous Waste |
| Last year the facility reported: | 2019 |
| First year the facility reported: | 2001 |
| Number of forms submitted: | 4 |
| Total number of forms submitted: | 92 20200808 |

Detailed Source Reduction Activities and Methods:

| | |
|---|---|
| Cas number: | 007440360 |
| Document control number: | 1318217361777 |
| Chemical name: ANTIMONY | |
| Classification: | TRI |
| Unit of measure: | Pounds |
| On-site limited releases - prior year: | 0 |
| On-site limited releases - current year: | 0 |
| On-site limited releases - following year: | 0 |
| On-site limited releases - 2nd-following year: | 0 |
| Other on-site releases - prior year: | 0 |
| Other on-site releases - current year: | 0 |
| Other on-site releases - following year: | 0 |
| Other on-site releases - 2nd-following year: | 0 |
| Off-site limited releases - prior year: | 51 |
| Off-site limited releases - current year: | 60 |
| Off-site limited releases - following year: | 60 |
| Off-site limited releases - 2nd-following year: | 60 |
| Other off-site releases - previous year: | 0 |
| Other off-site releases - current year: | 0 |
| Other off-site releases - following year: | 0 |
| Other off-site releases - 2nd-following year: | 0 |
| Energy recovery on site prior year: | 0 |
| Energy recovery on site current year: | 0 |
| Energy recovery on site following year: | 0 |
| Energy recovery on site 2nd-following year: | 0 |
| Energy recovery off site prior year: | 0 |
| Energy recovery off site current year: | 0 |
| Energy recovery off site following year: | 0 |
| Energy recovery off site 2nd-following year: | 0 |
| Quantity recycled on site prior year: | 0 |
| Quantity recycled on site current year: | 0 |
| Quantity recycled on site following year: | 0 |
| Quantity recycled on site 2nd-following year: | 0 |
| Quantity recycled off site prior year: | 399818 |
| Quantity recycled off site current year: | 344517 |
| Quantity recycled off site following year: | 344517 |
| Quantity recycled off site 2nd-following year: | 344517 |
| Quantity treated on site prior year: | 0 |
| Quantity treated on site current year: | 0 |
| Quantity treated on site following year: | 0 |
| Quantity treated on site 2nd-following year: | 0 |
| Quantity treated off site prior year: | 0 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Quantity treated off site current year: | 0 |
| Quantity treated off site following year: | 0 |
| Quantity treated off site 2nd-following year: | 0 |
| Catastrophic releases or other one-time events: | Not reported |
| Prod ratio/activity index: | .92 |
| Prod ratio or activity: | PRODUCTION |
| 1st SR reduction activity: | NA-NA |
| 1st SR activity ID meth code and desc 1: | Not reported |
| 1st SR activity ID meth code and desc 2: | Not reported |
| 1st SR activity ID meth code and desc 3: | Not reported |
| EST Ann REDN 1st source REDN act code and desc: | Not reported |
| 2nd SR activity code and desc: | Not reported |
| 2nd SR activity ID meth code and desc 1: | Not reported |
| 2nd SR activity ID meth code and desc 2: | Not reported |
| 2nd SR activity ID meth code and desc 3: | Not reported |
| EST Ann REDN 2nd source REDN act code and desc: | Not reported |
| 3rd SR activity code and desc: | Not reported |
| 3rd SR activity ID meth code and desc 1: | Not reported |
| 3rd SR activity ID meth code and desc 2: | Not reported |
| 3rd SR activity ID meth code and desc 3: | Not reported |
| EST Ann REDN 3rd source REDN act code and desc: | Not reported |
| 4th SR activity code and desc: | Not reported |
| 4th SR activity ID meth code and desc 1: | Not reported |
| 4th SR activity ID meth code and desc 2: | Not reported |
| 4th SR activity ID meth code and desc 3: | Not reported |
| EST Ann REDN 4th source REDN act code and desc: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

| | |
|---|---|
| Cas number: | 007440360 |
| Document control number: | 1318217361777 |
| Chemical name: ANTIMONY | |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Stream 1 - waste stream code: | NA |
| Stream 1 - trtmt method - sequence 1: | Not reported |
| Stream 1 - trtmt method - sequence 2: | Not reported |
| Stream 1 - trtmt method - sequence 3: | Not reported |
| Stream 1 - trtmt method - sequence 4: | Not reported |
| Stream 1 - trtmt method - sequence 5: | Not reported |
| Stream 1 - trtmt method - sequence 6: | Not reported |
| Stream 1 - trtmt method - sequence 7: | Not reported |
| Stream 1 - trtmt method - sequence 8: | Not reported |
| Stream 1 - based on operating data: | Not reported |
| Stream 2 - waste stream code: | Not reported |
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data: | Not reported |
| Stream 3 - waste stream code: | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data: | Not reported |
| Stream 4 - waste stream code: | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |
| Stream 4 - based on operating data: | Not reported |
| Stream 5 - waste stream code: | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data: | Not reported |

Details of Off-site Transfers:

| | | |
|---|---|---|
| Cas number: | | 007440360 |
| Document control number: | | 1318217361777 |
| Chemical name: | ANTIMONY | |
| Classification: | | TRI |
| Offsite RCRA id nr: | | NA |
| Offsite transfer sequence number: | | 1 |
| Offsite name: | | CHE CHE PLASTICS |
| Offsite street address: | | 1250 N PATT STREET |
| Offsite City,State,Zip: | | ANAHEIM, CA 92801 |
| Offsite county: | | ORANGE |
| Offsite province: | | Not reported |
| Offsite country id: | | Not reported |
| Offsite control: | | NO |
| Unit of measure: | | Pounds |
| Total amount transferred offsite for disposal: | | 0 |
| Offsite other reuse or recovery m26 LBS: | | 5 |
| Offsite other reuse or recovery m26 BOE: | | Other |
| Total amount transferred offsite for recycling: | | 5 |
| Total amount transferred offsite for energy recovery: | | 0 |
| Total amount transferred offsite for treatment: | | 0 |
| FRS ID - Transfer Location: | | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | CAD066233966 |
| Offsite transfer sequence number: | 2 |
| Offsite name: | QUEMETCO INC |
| Offsite street address: | 720 SOUTH 7TH AVENUE |
| Offsite City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Offsite county: | LOS ANGELES |
| Offsite province: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite metals recovery m24 LBS: | 3900 |
| Offsite metals recovery m24 BOE: | Other |
| Total amount transferred offsite for recycling: | 3900 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | TXR000056192 |
| Offsite transfer sequence number: | 3 |
| Offsite name: | TECHEMET GENOA RED BLUFF ROAD FACILITY |
| Offsite street address: | 6025 GENOA RED BLUFF RD |
| Offsite City,State,Zip: | PASADENA, TX 77507 |
| Offsite county: | HARRIS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite metals recovery m24 LBS: | 250 |
| Offsite metals recovery m24 BOE: | Other |
| Total amount transferred offsite for recycling: | 250 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 4 |
| Offsite name: | HWA CHANG CO LTD |
| Offsite street address: | 625 1 GYENNE RL |
| Offsite City,State,Zip: | CHILSEO MYEON 637941 |
| Offsite county: | Not reported |
| Offsite province: | HAMAN GUN |
| Offsite country id: | KS |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite metals recovery m24 LBS: | 337000 |
| Offsite metals recovery m24 BOE: | Other |
| Total amount transferred offsite for recycling: | 337000 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | CAT000646117 |
| Offsite transfer sequence number: | 5 |
| Offsite name: | CHEMICAL WASTE MANAGEMENT, INC |
| Offsite street address: | 35251 OLD SKYLINE RD. |
| Offsite City,State,Zip: | KETTLEMAN CITY, CA 93239 |
| Offsite county: | KINGS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Offsite other landfills m64 LBS: | 47 |
| Offsite other landfills m64 BOE: | Other |
| Total amount transferred offsite for disposal: | 47 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | AZR000031559 |
| Offsite transfer sequence number: | 6 |
| Offsite name: | WASTE MANAGEMENT NORTHWEST REGIONAL LANDFILL |
| Offsite street address: | 19401 WEST DEER VALLEY RD, T04N, R02W, SECTION 21 |
| Offsite City,State,Zip: | SURPRISE, AZ 85387 |
| Offsite county: | MARICOPA |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other landfills m64 LBS: | 250 |
| Offsite other landfills m64 BOE: | Other |
| Total amount transferred offsite for disposal: | 250 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 7 |
| Offsite name: | ORIENTAL METAL CO LTD |
| Offsite street address: | 5-12-2 TSUKAGOSHI |
| Offsite City,State,Zip: | WARABI 335-0002 |
| Offsite county: | Not reported |
| Offsite province: | SAITAMA PREFECTURE |
| Offsite country id: | JA |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite metals recovery m24 LBS: | 3600 |
| Offsite metals recovery m24 BOE: | Other |
| Total amount transferred offsite for recycling: | 3600 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | OKR000033852 |
| Offsite transfer sequence number: | 8 |
| Offsite name: | DUNCAN RECYCLING AND REFINING |
| Offsite street address: | 1450 BOREN BOULEVARD |
| Offsite City,State,Zip: | DUNCAN, OK 73533 |
| Offsite county: | STEPHENS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite metals recovery m24 LBS: | 5 |
| Offsite metals recovery m24 BOE: | Other |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Total amount transferred offsite for recycling: | 5 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| TRI ID: | 92801KNSBR1314N |
| Cas number: | N420 |
| Chemical name: | LEAD COMPOUNDS |
| Classification: | PBT |
| Unit of measure: | Pounds |
| Metal ind: | YES |
| Revision code 1: | Not reported |
| Revision code 2: | Not reported |
| Maximum amount on site: | 06 |
| Fugitive air emissions - total release pounds: | 0 |
| Fugitive air emissions - total release range code: | Not reported |
| Total fugitive air emissions: | 0 |
| Fugitive air emissions - basis of estimate: | Other |
| Stack air emissions - release pounds: | 5.7 |
| Stack air emissions - release range code: | Not reported |
| Total stack air emissions: | 5.7 |
| Stack air emissions - basis of estimate: | Other |
| Total air emissions: | 5.7 |
| Discharges to stream a - stream name: | NA |
| Total discharges to stream a: | 0 |
| Discharges to stream a - basis of estimate: | Not reported |
| Discharges to stream a - % from stormwater: | Not reported |
| Discharges to stream b - stream name: | Not reported |
| Total discharges to stream b: | Not reported |
| Discharges to stream b - basis of estimate: | Not reported |
| Discharges to stream b - % from stormwater: | Not reported |
| Discharges to stream c - stream name: | Not reported |
| Total discharges to stream c: | Not reported |
| Discharges to stream c - basis of estimate: | Not reported |
| Discharges to stream c - % from stormwater: | Not reported |
| Discharges to stream d - stream name: | Not reported |
| Total discharges to stream d: | Not reported |
| Discharges to stream d - basis of estimate: | Not reported |
| Discharges to stream d - % from stormwater: | Not reported |
| Discharges to stream e - stream name: | Not reported |
| Total discharges to stream e: | Not reported |
| Discharges to stream e - basis of estimate: | Not reported |
| Discharges to stream e - % from stormwater: | Not reported |
| Discharges to stream f - stream name: | Not reported |
| Total discharges to stream f: | Not reported |
| Discharges to stream f - basis of estimate: | Not reported |
| Discharges to stream f - % from stormwater: | Not reported |
| Discharges to stream g - stream name: | Not reported |
| Total discharges to stream g: | Not reported |
| Discharges to stream g - basis of estimate: | Not reported |
| Discharges to stream g - % from stormwater: | Not reported |
| Total number of receiving streams: | 0 |
| Total surface water discharge: | 0 |
| Total on-site underground inj - pounds: | Not reported |
| On-site underground inj - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl i wells - pounds: | 0 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds: | 0 |
| On-site ungrnd inj to cl ii-v wells - basis of estimate: | Not reported |
| Total on-site underground injection: | 0 |
| Total on-site landfills: | Not reported |
| On-site landfills - basis of estimate: | Not reported |
| Total on-site RCRA subtitle c landfills: | 0 |
| On-site RCRA subtitle c landfills - basis of estimate: | Not reported |
| Total other on-site landfills: | 0 |
| Other landfills - basis of estimate: | Not reported |
| Total on-site land treatment: | 0 |
| Land trtmt/appl farming - basis of estimate: | Not reported |
| Total surface impoundments: | Not reported |
| Surface impoundment - basis of estimate: | Not reported |
| Total RCRA c surface impoundments: | 0 |
| RCRA c Surface impoundment - basis of estimate: | Not reported |
| Total other surface impoundments: | 0 |
| Other surface impoundment - basis of estimate: | Not reported |
| Total other disposal: | 0 |
| Other disposal - basis of estimate: | Not reported |
| Total on-site land releases: | 0 |
| Total on-site releases: | 5.7 |
| Off-site - POTW releases: | 1.4 |
| Off-site - storage only: | 0 |
| Off-site - solid/stab - metals: | 0 |
| Off-site - wastewater treatment release - metals: | 0 |
| Off-site - solid/stab - release - metals: | 0 |
| Off-site - wastewater treatment - metals: | 0 |
| Off-site - underground injection: | 0 |
| Off-site - underground injection - class 1 wells: | 0 |
| Off-site - underground injection - class ii-v wells: | 0 |
| Off-site - landfills/disposal surface impoundments: | 0 |
| Off-site - surface impoundment: | 0 |
| Off-site - RCRA subtitle c surface impoundments: | 0 |
| Off-site - other surface impoundments: | 0 |
| Off-site - other landfills: | 86 |
| Off-site - RCRA subtitle c landfills: | 0 |
| Off-site - disposal - land treatment: | 0 |
| Off-site - disposal - other land disposal: | 0 |
| Off-site - disposal - other off-site management: | 0 |
| Off-site - disposal - transfer to waste broker: | 0 |
| Off-site - disposal - unknown: | 0 |
| Total transferred off site for disposal: | 87.4 |
| Off-site - recycling - solvents/organics recovery: | 0 |
| Off-site - recycling -metals recovery: | 22329642.5 |
| Off-site - recycling - other reuse or recovery: | 44570.9 |
| Off-site - recycling - acid regeneration: | 0 |
| Off-site - recycling - transfer to waste broker: | 0 |
| Total transferred off site for recycling: | 22374213.4 |
| Off-site - energy recovery: | 0 |
| Off-site - transfer to waste broker for energy recovery: | 0 |
| Total transferred off site for energy recovery: | 0 |
| Off-site - POTW treatment: | 0 |
| Off-site - solid/stab treatment - non metals: | 0 |
| Off-site -incineration/thermal treatment: | 0 |
| Off-site - incineration/insignificant heat value: | 0 |
| Off-site - wastewater treatment - non-metals: | 0 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Off-site - other waste treatment: | 0 |
| Off-site - transfer to waste broker - waste treatment: | 0 |
| Total transferred off site for treatment: | 0 |
| Off-site - transfer to waste broker: | 0 |
| Total transferred off site for further waste management: | 22374299.4 |
| Total POTW transfer: | 1.4 |
| Energy recovery on site current year: | 0 |
| Recycled on site current year: | 0 |
| Treated on site current year: | 0 |
| Total on-site waste management: | 0 |
| On-site energy recovery method 1: | Not Applicable |
| On-site energy recovery method 2: | Not reported |
| On-site energy recovery method 3: | Not Applicable |
| On-site energy recovery method 4: | Not reported |
| On-site recycling processes method 1: | Not Applicable |
| On-site recycling processes method 2: | Not reported |
| On-site recycling processes method 3: | Not reported |
| On-site recycling processes method 4: | Not reported |
| On-site recycling processes method 5: | Not reported |
| On-site recycling processes method 6: | Not reported |
| On-site recycling processes method 7: | Not reported |
| FRS Facility ID: | 110000621300 |
| Elemental Metal Included: | NO |
| Waste Rock Pile managed Indicator: | 0 |
| Waste Rock Quantity: | Not reported |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 1.4 |

Chemical Activities and Uses:

| | |
|---|---|
| Cas number: | N420 |
| Document control number: | 1318217361791 |
| Chemical name: | LEAD COMPOUNDS |
| Classification: | PBT |
| Unit of measure: | Pounds |
| Produce the chemical: | No |
| Import the chemical: | No |
| On-site use of the chemical: | No |
| Sale or distribution of the chemical: | No |
| As a byproduct: | No |
| As a manufactured impurity: | No |
| Used as a reactant: | No |
| P101 feedstocks: | No |
| P102 raw materials: | No |
| P103 intermediates: | No |
| P104 initiators: | No |
| P199 other: | No |
| Added as a formulation component: | No |
| P201 additives: | No |
| P202 dyes: | No |
| P203 reaction diluents: | No |
| P204 initiators: | No |
| P205 solvents: | No |
| P206 inhibitors: | No |
| P207 emulsifiers: | No |
| P208 surfactants: | No |
| P209 lubricants: | No |
| P210 flame retardants: | No |
| P211 rheological modifiers: | No |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| P299 other: | No |
| Used as an article component: | No |
| Repackaging: | Yes |
| As a process impurity: | No |
| Processed / recycling: | No |
| Used as a chemical processing aid: | No |
| Z101 process solvents: | No |
| Z102 catalysts: | No |
| Z103 inhibitors: | No |
| Z104 initiators: | No |
| Z105 reaction terminators: | No |
| Z106 solution buffers: | No |
| Z199 other: | No |
| Used as a manufacturing aid: | No |
| Z201 process lubricants: | No |
| Z202 metalworking fluids: | No |
| Z203 coolants: | No |
| Z204 refrigerants: | No |
| Z205 hydraulic fluids: | No |
| Z299 other: | No |
| Ancillary or other use: | No |
| Z301 cleaner: | No |
| Z302 degreaser: | No |
| Z303 lubricant: | No |
| Z304 fuel: | No |
| Z305 flame retardant: | No |
| Z306 waste treatment: | No |
| Z307 water treatment: | No |
| Z308 construction materials: | No |
| Z399 other: | No |

| | |
|---|---|
| Submitted Facility Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Submitted Street: | 1314 N ANAHEIM BLVD |
| Submitted City: | ANAHEIM |
| Submitted County: | ORANGE |
| Submitted State: | CA |
| Submitted Zip Code: | 92801 |
| Submitted BIA Code: | Not reported |
| Submitted Tribe Name: | Not reported |
| Submitted Parent Company Name: | Not reported |
| Submitted Parent Company DB Number: | Not reported |
| Submitted Standardized Parent Company Name: | NA |
| Submitted Primary NAICS Code: | 562211 |
| Submitted Industry Code: | 562 |
| Submitted Industry Name: | Hazardous Waste |
| Industry Code: | 562 |
| Industry Name: | Hazardous Waste |
| Last year the facility reported: | 2019 |
| First year the facility reported: | 2001 |
| Number of forms submitted: | 4 |
| Total number of forms submitted: | 92 20200808 |

Detailed Source Reduction Activities and Methods:

| | |
|---|---|
| Cas number: | N420 |
| Document control number: | 1318217361791 |
| Chemical name: | LEAD COMPOUNDS |
| Classification: | PBT |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Unit of measure: | Pounds |
| On-site limited releases - prior year: | 0 |
| On-site limited releases - current year: | 0 |
| On-site limited releases - following year: | 0 |
| On-site limited releases - 2nd-following year: | 0 |
| Other on-site releases - prior year: | 6.5 |
| Other on-site releases - current year: | 5.7 |
| Other on-site releases - following year: | 5.7 |
| Other on-site releases - 2nd-following year: | 5.7 |
| Off-site limited releases - prior year: | 2086.026 |
| Off-site limited releases - current year: | 86 |
| Off-site limited releases - following year: | 86 |
| Off-site limited releases - 2nd-following year: | 86 |
| Other off-site releases - previous year: | .074 |
| Other off-site releases - current year: | 1.4 |
| Other off-site releases - following year: | 1.4 |
| Other off-site releases - 2nd-following year: | 1.4 |
| Energy recovery on site prior year: | 0 |
| Energy recovery on site current year: | 0 |
| Energy recovery on site following year: | 0 |
| Energy recovery on site 2nd-following year: | 0 |
| Energy recovery off site prior year: | 0 |
| Energy recovery off site current year: | 0 |
| Energy recovery off site following year: | 0 |
| Energy recovery off site 2nd-following year: | 0 |
| Quantity recycled on site prior year: | 0 |
| Quantity recycled on site current year: | 0 |
| Quantity recycled on site following year: | 0 |
| Quantity recycled on site 2nd-following year: | 0 |
| Quantity recycled off site prior year: | 25954657.2 |
| Quantity recycled off site current year: | 22374213.4 |
| Quantity recycled off site following year: | 22374213.4 |
| Quantity recycled off site 2nd-following year: | 22374213.4 |
| Quantity treated on site prior year: | 0 |
| Quantity treated on site current year: | 0 |
| Quantity treated on site following year: | 0 |
| Quantity treated on site 2nd-following year: | 0 |
| Quantity treated off site prior year: | 0 |
| Quantity treated off site current year: | 0 |
| Quantity treated off site following year: | 0 |
| Quantity treated off site 2nd-following year: | 0 |
| Catastrophic releases or other one-time events: | Not reported |
| Prod ratio/activity index: | .92 |
| Prod ratio or activity: | PRODUCTION |
| 1st SR reduction activity: | NA-NA |
| 1st SR activity ID meth code and desc 1: | Not reported |
| 1st SR activity ID meth code and desc 2: | Not reported |
| 1st SR activity ID meth code and desc 3: | Not reported |
| EST Ann REDN 1st source REDN act code and desc: | Not reported |
| 2nd SR activity code and desc: | Not reported |
| 2nd SR activity ID meth code and desc 1: | Not reported |
| 2nd SR activity ID meth code and desc 2: | Not reported |
| 2nd SR activity ID meth code and desc 3: | Not reported |
| EST Ann REDN 2nd source REDN act code and desc: | Not reported |
| 3rd SR activity code and desc: | Not reported |
| 3rd SR activity ID meth code and desc 1: | Not reported |
| 3rd SR activity ID meth code and desc 2: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| 3rd SR activity ID meth code and desc 3: | Not reported |
| EST Ann REDN 3rd source REDN act code and desc: | Not reported |
| 4th SR activity code and desc: | Not reported |
| 4th SR activity ID meth code and desc 1: | Not reported |
| 4th SR activity ID meth code and desc 2: | Not reported |
| 4th SR activity ID meth code and desc 3: | Not reported |
| EST Ann REDN 4th source REDN act code and desc: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

| | |
|---|---|
| Cas number: | N420 |
| Document control number: | 1318217361791 |
| Chemical name: | LEAD COMPOUNDS |
| Classification: | PBT |
| Unit of measure: | Pounds |
| Stream 1 - waste stream code: | NA |
| Stream 1 - trtmt method - sequence 1: | Not reported |
| Stream 1 - trtmt method - sequence 2: | Not reported |
| Stream 1 - trtmt method - sequence 3: | Not reported |
| Stream 1 - trtmt method - sequence 4: | Not reported |
| Stream 1 - trtmt method - sequence 5: | Not reported |
| Stream 1 - trtmt method - sequence 6: | Not reported |
| Stream 1 - trtmt method - sequence 7: | Not reported |
| Stream 1 - trtmt method - sequence 8: | Not reported |
| Stream 1 - based on operating data: | Not reported |
| Stream 2 - waste stream code: | Not reported |
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data: | Not reported |
| Stream 3 - waste stream code: | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data: | Not reported |
| Stream 4 - waste stream code: | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |
| Stream 4 - based on operating data: | Not reported |
| Stream 5 - waste stream code: | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data: | Not reported |

Details of Off-site Transfers:

| | |
|---|---|
| Cas number: | N420 |
| Document control number: | 1318217361791 |
| Chemical name: | LEAD COMPOUNDS |
| Classification: | PBT |
| Offsite RCRA id nr: | CAD066233966 |
| Offsite transfer sequence number: | 10 |
| Offsite name: | QUEMETCO INC |
| Offsite street address: | 720 SOUTH 7TH AVENUE |
| Offsite City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Offsite county: | LOS ANGELES |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite metals recovery m24 LBS: | 631351 |
| Offsite metals recovery m24 BOE: | Other |
| Total amount transferred offsite for recycling: | 631351 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | AZR000031559 |
| Offsite transfer sequence number: | 11 |
| Offsite name: | WASTE MANAGEMENT NORTHWEST REGIONAL LANDFILL |
| Offsite street address: | 19401 WEST DEER VALLEY RD, T04N, R02W, SECTION 21 |
| Offsite City,State,Zip: | SURPRISE, AZ 85387 |
| Offsite county: | MARICOPA |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other landfills m64 LBS: | 13.6 |
| Offsite other landfills m64 BOE: | Other |
| Total amount transferred offsite for disposal: | 13.6 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | CAD097030993 |
| Offsite transfer sequence number: | 12 |
| Offsite name: | EVOQUA WATER TECHNOLOGIES |
| Offsite street address: | 5375 S BOYLE AVENUE |
| Offsite City,State,Zip: | LOS ANGELES, CA 90058 |
| Offsite county: | LOS ANGELES |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite disposal unknown m99 BOE: | Other |
| Total amount transferred offsite for disposal: | 0 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 2 |
| Offsite name: | CHE CHE PLASTICS |
| Offsite street address: | 1250 N PATT STREET |
| Offsite City,State,Zip: | ANAHEIM, CA 92801 |
| Offsite county: | ORANGE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite other reuse or recovery m26 LBS: | .2 |
| Offsite other reuse or recovery m26 BOE: | Other |
| Total amount transferred offsite for recycling: | .2 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | OKR000033852 |
| Offsite transfer sequence number: | 3 |
| Offsite name: | DUNCAN RECYCLING AND REFINING |
| Offsite street address: | 1450 BOREN BOULEVARD |
| Offsite City,State,Zip: | DUNCAN, OK 73533 |
| Offsite county: | STEPHENS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite metals recovery m24 LBS: | 19.6 |
| Offsite metals recovery m24 BOE: | Other |
| Total amount transferred offsite for recycling: | 19.6 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 4 |
| Offsite name: | ORIENTAL METAL CO LTD |
| Offsite street address: | 5-12-2 TSUKAGOSHI |
| Offsite City,State,Zip: | WARABI 335-0002 |
| Offsite county: | Not reported |
| Offsite province: | SAITAMA PREFECTURE |
| Offsite country id: | JA |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite metals recovery m24 LBS: | 230072.2 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Offsite metals recovery m24 BOE: | Other |
| Total amount transferred offsite for recycling: | 230072.2 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | CAT000646117 |
| Offsite transfer sequence number: | 5 |
| Offsite name: | CHEMICAL WASTE MANAGEMENT, INC |
| Offsite street address: | 35251 OLD SKYLINE RD. |
| Offsite City,State,Zip: | KETTLEMAN CITY, CA 93239 |
| Offsite county: | KINGS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other landfills m64 LBS: | 72.4 |
| Offsite other landfills m64 BOE: | Other |
| Total amount transferred offsite for disposal: | 72.4 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 6 |
| Offsite name: | HWA CHANG CO LTD |
| Offsite street address: | 625 1 GYENNE RL |
| Offsite City,State,Zip: | CHILSEO MYEON 637941 |
| Offsite county: | Not reported |
| Offsite province: | HAMAN GUN |
| Offsite country id: | KS |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite metals recovery m24 LBS: | 21468066.1 |
| Offsite metals recovery m24 BOE: | Other |
| Total amount transferred offsite for recycling: | 21468066.1 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 7 |
| Offsite name: | DOLPHIN TACKLE NR |
| Offsite street address: | 883 S ROSE STREET |
| Offsite City,State,Zip: | ANAHEIM, CA 92805 |
| Offsite county: | ORANGE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite other reuse or recovery m26 LBS: | 44461 |
| Offsite other reuse or recovery m26 BOE: | Other |
| Total amount transferred offsite for recycling: | 44461 |
| Total amount transferred offsite for energy recovery: | 0 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Total amount transferred offsite for treatment: 0
FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: CAD982435026
Offsite transfer sequence number: 8
Offsite name: KW PLASTICS OF CALIFORNIA
Offsite street address: 1861 SUNNYSIDE CT.
Offsite City,State,Zip: BAKERSFIELD, CA 93308
Offsite county: KERN
Offsite province: Not reported
Offsite country id: Not reported
Offsite control: NO
Unit of measure: Pounds
Total amount transferred offsite for disposal: 0
Offsite other reuse or recovery m26 LBS: 109.7
Offsite other reuse or recovery m26 BOE: Other
Total amount transferred offsite for recycling: 109.7
Total amount transferred offsite for energy recovery: 0
Total amount transferred offsite for treatment: 0
FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: TXR000056192
Offsite transfer sequence number: 9
Offsite name: TECHEMET GENOA RED BLUFF ROAD FACILITY
Offsite street address: 6025 GENOA RED BLUFF RD
Offsite City,State,Zip: PASADENA, TX 77507
Offsite county: HARRIS
Offsite province: Not reported
Offsite country id: Not reported
Offsite control: NO
Unit of measure: Pounds
Total amount transferred offsite for disposal: 0
Offsite metals recovery m24 LBS: 133.6
Offsite metals recovery m24 BOE: Other
Total amount transferred offsite for recycling: 133.6
Total amount transferred offsite for energy recovery: 0
Total amount transferred offsite for treatment: 0
FRS ID - Transfer Location: Not reported

Details of Transfers to Publicly Owned Treatment Works:
Cas number: N420
Document control number: 1318217361791
Chemical name: LEAD COMPOUNDS
Classification: PBT
Unit of measure: Pounds
POTW name: OCSD WRP NO. 1
POTW address: 10844 ELLIS AVE
POTW City,State,Zip: FOUNTAIN VALLEY, CA 92708
POTW county: ORANGE
Quantity transferred: 1.4
Basis of estimate: Not reported
Discharges to water streams: 0
Discharges to water streams - basis of estimate: Not reported
Discharges to other activities: 0
Discharges to other activities - basis of estimate: Not reported
Released to air: 0
Released to air - basis of estimate: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Sludge to disposal: | 0 |
| Sludge to disposal - basis of estimate: | Not reported |
| Sludge to incineration - metals: | 0 |
| Sludge to incineration - metals - basis of estimate: | Not reported |
| Sludge to agricultural applications: | 0 |
| Sludge to agricultural applications - basis of estimate: | Not reported |
| Other or unknown disposal: | 1.4 |
| Other or unknown disposal - basis of estimate: | Other |
| Other or unknown treatment: | 0 |
| Other or unknown treatment - basis of estimate: | Not reported |
| Sludge to incineration - nonmetals: | 0 |
| Sludge to incineration - nonmetals - basis of estimate: | Not reported |
| Total treated: | 0 |
| POTW Registry ID: | Not reported |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 1.4 |
| Off Site - POTW Releases: | 1.4 |
| Experimental and Est. Treatment: | 0 |
| Experimental and Est. Treatment - Basis of Est.: | Not reported |

| | |
|---|---|
| TRI ID: | 92801KNSBR1314N |
| Cas number: | N495 |
| Chemical name: | NICKEL COMPOUNDS |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Metal ind: | YES |
| Revision code 1: | Not reported |
| Revision code 2: | Not reported |
| Maximum amount on site: | 04 |
| Fugitive air emissions - total release pounds: | 0 |
| Fugitive air emissions - total release range code: | Not reported |
| Total fugitive air emissions: | 0 |
| Fugitive air emissions - basis of estimate: | Other |
| Stack air emissions - release pounds: | Not reported |
| Stack air emissions - release range code: | A |
| Total stack air emissions: | 5 |
| Stack air emissions - basis of estimate: | Other |
| Total air emissions: | 5 |
| Discharges to stream a - stream name: | NA |
| Total discharges to stream a: | 0 |
| Discharges to stream a - basis of estimate: | Not reported |
| Discharges to stream a - % from stormwater: | Not reported |
| Discharges to stream b - stream name: | Not reported |
| Total discharges to stream b: | Not reported |
| Discharges to stream b - basis of estimate: | Not reported |
| Discharges to stream b - % from stormwater: | Not reported |
| Discharges to stream c - stream name: | Not reported |
| Total discharges to stream c: | Not reported |
| Discharges to stream c - basis of estimate: | Not reported |
| Discharges to stream c - % from stormwater: | Not reported |
| Discharges to stream d - stream name: | Not reported |
| Total discharges to stream d: | Not reported |
| Discharges to stream d - basis of estimate: | Not reported |
| Discharges to stream d - % from stormwater: | Not reported |
| Discharges to stream e - stream name: | Not reported |
| Total discharges to stream e: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Discharges to stream e - basis of estimate: | Not reported |
| Discharges to stream e - % from stormwater: | Not reported |
| Discharges to stream f - stream name: | Not reported |
| Total discharges to stream f: | Not reported |
| Discharges to stream f - basis of estimate: | Not reported |
| Discharges to stream f - % from stormwater: | Not reported |
| Discharges to stream g - stream name: | Not reported |
| Total discharges to stream g: | Not reported |
| Discharges to stream g - basis of estimate: | Not reported |
| Discharges to stream g - % from stormwater: | Not reported |
| Total number of receiving streams: | 0 |
| Total surface water discharge: | 0 |
| Total on-site underground inj - pounds: | Not reported |
| On-site underground inj - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl i wells - pounds: | 0 |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds: | 0 |
| On-site ungrnd inj to cl ii-v wells - basis of estimate: | Not reported |
| Total on-site underground injection: | 0 |
| Total on-site landfills: | Not reported |
| On-site landfills - basis of estimate: | Not reported |
| Total on-site RCRA subtitle c landfills: | 0 |
| On-site RCRA subtitle c landfills - basis of estimate: | Not reported |
| Total other on-site landfills: | 0 |
| Other landfills - basis of estimate: | Not reported |
| Total on-site land treatment: | 0 |
| Land trtmt/appl farming - basis of estimate: | Not reported |
| Total surface impoundments: | Not reported |
| Surface impoundment - basis of estimate: | Not reported |
| Total RCRA c surface impoundments: | 0 |
| RCRA c Surface impoundment - basis of estimate: | Not reported |
| Total other surface impoundments: | 0 |
| Other surface impoundment - basis of estimate: | Not reported |
| Total other disposal: | 0 |
| Other disposal - basis of estimate: | Not reported |
| Total on-site land releases: | 0 |
| Total on-site releases: | 5 |
| Off-site - POTW releases: | 5 |
| Off-site - storage only: | 0 |
| Off-site - solid/stab - metals: | 0 |
| Off-site - wastewater treatment release - metals: | 0 |
| Off-site - solid/stab - release - metals: | 0 |
| Off-site - wastewater treatment - metals: | 0 |
| Off-site - underground injection: | 0 |
| Off-site - underground injection - class 1 wells: | 0 |
| Off-site - underground injection - class ii-v wells: | 0 |
| Off-site - landfills/disposal surface impoundments: | 0 |
| Off-site - surface impoundment: | 0 |
| Off-site - RCRA subtitle c surface impoundments: | 0 |
| Off-site - other surface impoundments: | 0 |
| Off-site - other landfills: | 500 |
| Off-site - RCRA subtitle c landfills: | 0 |
| Off-site - disposal - land treatment: | 0 |
| Off-site - disposal - other land disposal: | 0 |
| Off-site - disposal - other off-site management: | 0 |
| Off-site - disposal - transfer to waste broker: | 0 |
| Off-site - disposal - unknown: | 0 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Total transferred off site for disposal: | 505 |
| Off-site - recycling - solvents/organics recovery: | 0 |
| Off-site - recycling -metals recovery: | 1350 |
| Off-site - recycling - other reuse or recovery: | 250 |
| Off-site - recycling - acid regeneration: | 0 |
| Off-site - recycling - transfer to waste broker: | 249300 |
| Total transferred off site for recycling: | 250900 |
| Off-site - energy recovery: | 0 |
| Off-site - transfer to waste broker for energy recovery: | 0 |
| Total transferred off site for energy recovery: | 0 |
| Off-site - POTW treatment: | 0 |
| Off-site - solid/stab treatment - non metals: | 0 |
| Off-site -incineration/thermal treatment: | 0 |
| Off-site - incineration/insignificant heat value: | 0 |
| Off-site - wastewater treatment - non-metals: | 0 |
| Off-site - other waste treatment: | 0 |
| Off-site - transfer to waste broker - waste treatment: | 0 |
| Total transferred off site for treatment: | 0 |
| Off-site - transfer to waste broker: | 0 |
| Total transferred off site for further waste management: | 251400 |
| Total POTW transfer: | 5 |
| Energy recovery on site current year: | 0 |
| Recycled on site current year: | 0 |
| Treated on site current year: | 0 |
| Total on-site waste management: | 0 |
| On-site energy recovery method 1: | Not Applicable |
| On-site energy recovery method 2: | Not reported |
| On-site energy recovery method 3: | Not Applicable |
| On-site energy recovery method 4: | Not reported |
| On-site recycling processes method 1: | Not Applicable |
| On-site recycling processes method 2: | Not reported |
| On-site recycling processes method 3: | Not reported |
| On-site recycling processes method 4: | Not reported |
| On-site recycling processes method 5: | Not reported |
| On-site recycling processes method 6: | Not reported |
| On-site recycling processes method 7: | Not reported |
| FRS Facility ID: | 110000621300 |
| Elemental Metal Included: | NO |
| Waste Rock Pile managed Indicator: | 0 |
| Waste Rock Quantity: | Not reported |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 5 |

Chemical Activities and Uses:

| | |
|---|---|
| Cas number: | N495 |
| Document control number: | 1318217361803 |
| Chemical name: | NICKEL COMPOUNDS |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Produce the chemical: | No |
| Import the chemical: | No |
| On-site use of the chemical: | No |
| Sale or distribution of the chemical: | No |
| As a byproduct: | No |
| As a manufactured impurity: | No |
| Used as a reactant: | No |
| P101 feedstocks: | No |
| P102 raw materials: | No |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| P103 intermediates: | No |
| P104 initiators: | No |
| P199 other: | No |
| Added as a formulation component: | No |
| P201 additives: | No |
| P202 dyes: | No |
| P203 reaction diluents: | No |
| P204 initiators: | No |
| P205 solvents: | No |
| P206 inhibitors: | No |
| P207 emulsifiers: | No |
| P208 surfactants: | No |
| P209 lubricants: | No |
| P210 flame retardants: | No |
| P211 rheological modifiers: | No |
| P299 other: | No |
| Used as an article component: | No |
| Repackaging: | Yes |
| As a process impurity: | No |
| Processed / recycling: | No |
| Used as a chemical processing aid: | No |
| Z101 process solvents: | No |
| Z102 catalysts: | No |
| Z103 inhibitors: | No |
| Z104 initiators: | No |
| Z105 reaction terminators: | No |
| Z106 solution buffers: | No |
| Z199 other: | No |
| Used as a manufacturing aid: | No |
| Z201 process lubricants: | No |
| Z202 metalworking fluids: | No |
| Z203 coolants: | No |
| Z204 refrigerants: | No |
| Z205 hydraulic fluids: | No |
| Z299 other: | No |
| Ancillary or other use: | No |
| Z301 cleaner: | No |
| Z302 degreaser: | No |
| Z303 lubricant: | No |
| Z304 fuel: | No |
| Z305 flame retardant: | No |
| Z306 waste treatment: | No |
| Z307 water treatment: | No |
| Z308 construction materials: | No |
| Z399 other: | No |

| | |
|---|---|
| Submitted Facility Name: | KINSBURSKY BROTHERS SUPPLY INC. |
| Submitted Street: | 1314 N ANAHEIM BLVD |
| Submitted City: | ANAHEIM |
| Submitted County: | ORANGE |
| Submitted State: | CA |
| Submitted Zip Code: | 92801 |
| Submitted BIA Code: | Not reported |
| Submitted Tribe Name: | Not reported |
| Submitted Parent Company Name: | Not reported |
| Submitted Parent Company DB Number: | Not reported |
| Submitted Standardized Parent Company Name: | NA |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Submitted Primary NAICS Code: | 562211 |
| Submitted Industry Code: | 562 |
| Submitted Industry Name: | Hazardous Waste |
| Industry Code: | 562 |
| Industry Name: | Hazardous Waste |
| Last year the facility reported: | 2019 |
| First year the facility reported: | 2001 |
| Number of forms submitted: | 4 |
| Total number of forms submitted: | 92 20200808 |

Detailed Source Reduction Activities and Methods:

| | |
|---|---|
| Cas number: | N495 |
| Document control number: | 1318217361803 |
| Chemical name: | NICKEL COMPOUNDS |
| Classification: | TRI |
| Unit of measure: | Pounds |
| On-site limited releases - prior year: | 0 |
| On-site limited releases - current year: | 0 |
| On-site limited releases - following year: | 0 |
| On-site limited releases - 2nd-following year: | 0 |
| Other on-site releases - prior year: | 1 |
| Other on-site releases - current year: | 2 |
| Other on-site releases - following year: | 2 |
| Other on-site releases - 2nd-following year: | 2 |
| Off-site limited releases - prior year: | 1552.28 |
| Off-site limited releases - current year: | 184 |
| Off-site limited releases - following year: | 184 |
| Off-site limited releases - 2nd-following year: | 184 |
| Other off-site releases - previous year: | 3.72 |
| Other off-site releases - current year: | 2 |
| Other off-site releases - following year: | 2 |
| Other off-site releases - 2nd-following year: | 2 |
| Energy recovery on site prior year: | 0 |
| Energy recovery on site current year: | 0 |
| Energy recovery on site following year: | 0 |
| Energy recovery on site 2nd-following year: | 0 |
| Energy recovery off site prior year: | 0 |
| Energy recovery off site current year: | 0 |
| Energy recovery off site following year: | 0 |
| Energy recovery off site 2nd-following year: | 0 |
| Quantity recycled on site prior year: | 0 |
| Quantity recycled on site current year: | 0 |
| Quantity recycled on site following year: | 0 |
| Quantity recycled on site 2nd-following year: | 0 |
| Quantity recycled off site prior year: | 259053 |
| Quantity recycled off site current year: | 250580 |
| Quantity recycled off site following year: | 250580 |
| Quantity recycled off site 2nd-following year: | 250580 |
| Quantity treated on site prior year: | 0 |
| Quantity treated on site current year: | 0 |
| Quantity treated on site following year: | 0 |
| Quantity treated on site 2nd-following year: | 0 |
| Quantity treated off site prior year: | 0 |
| Quantity treated off site current year: | 0 |
| Quantity treated off site following year: | 0 |
| Quantity treated off site 2nd-following year: | 0 |
| Catastrophic releases or other one-time events: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Prod ratio/activity index: | 1.03 |
| Prod ratio or activity: | PRODUCTION |
| 1st SR reduction activity: | NA-NA |
| 1st SR activity ID meth code and desc 1: | Not reported |
| 1st SR activity ID meth code and desc 2: | Not reported |
| 1st SR activity ID meth code and desc 3: | Not reported |
| EST Ann REDN 1st source REDN act code and desc: | Not reported |
| 2nd SR activity code and desc: | Not reported |
| 2nd SR activity ID meth code and desc 1: | Not reported |
| 2nd SR activity ID meth code and desc 2: | Not reported |
| 2nd SR activity ID meth code and desc 3: | Not reported |
| EST Ann REDN 2nd source REDN act code and desc: | Not reported |
| 3rd SR activity code and desc: | Not reported |
| 3rd SR activity ID meth code and desc 1: | Not reported |
| 3rd SR activity ID meth code and desc 2: | Not reported |
| 3rd SR activity ID meth code and desc 3: | Not reported |
| EST Ann REDN 3rd source REDN act code and desc: | Not reported |
| 4th SR activity code and desc: | Not reported |
| 4th SR activity ID meth code and desc 1: | Not reported |
| 4th SR activity ID meth code and desc 2: | Not reported |
| 4th SR activity ID meth code and desc 3: | Not reported |
| EST Ann REDN 4th source REDN act code and desc: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

| | |
|---|---|
| Cas number: | N495 |
| Document control number: | 1318217361803 |
| Chemical name: | NICKEL COMPOUNDS |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Stream 1 - waste stream code: | NA |
| Stream 1 - trtmt method - sequence 1: | Not reported |
| Stream 1 - trtmt method - sequence 2: | Not reported |
| Stream 1 - trtmt method - sequence 3: | Not reported |
| Stream 1 - trtmt method - sequence 4: | Not reported |
| Stream 1 - trtmt method - sequence 5: | Not reported |
| Stream 1 - trtmt method - sequence 6: | Not reported |
| Stream 1 - trtmt method - sequence 7: | Not reported |
| Stream 1 - trtmt method - sequence 8: | Not reported |
| Stream 1 - based on operating data: | Not reported |
| Stream 2 - waste stream code: | Not reported |
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data: | Not reported |
| Stream 3 - waste stream code: | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data: | Not reported |
| Stream 4 - waste stream code: | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |
| Stream 4 - based on operating data: | Not reported |
| Stream 5 - waste stream code: | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data: | Not reported |

Details of Off-site Transfers:

| | |
|---|---|
| Cas number: | N495 |
| Document control number: | 1318217361803 |
| Chemical name: | NICKEL COMPOUNDS |
| Classification: | TRI |
| Offsite RCRA id nr: | TXR000056192 |
| Offsite transfer sequence number: | 2 |
| Offsite name: | TECHEMET GENOA RED BLUFF ROAD FACILITY |
| Offsite street address: | 6025 GENOA RED BLUFF RD |
| Offsite City,State,Zip: | PASADENA, TX 77507 |
| Offsite county: | HARRIS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite metals recovery m24 LBS: | 1100 |
| Offsite metals recovery m24 BOE: | Other |
| Total amount transferred offsite for recycling: | 1100 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | CAT000646117 |
| Offsite transfer sequence number: | 3 |
| Offsite name: | CHEMICAL WASTE MANAGEMENT, INC |
| Offsite street address: | 35251 OLD SKYLINE RD. |
| Offsite City,State,Zip: | KETTLEMAN CITY, CA 93239 |
| Offsite county: | KINGS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other landfills m64 LBS: | 250 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Offsite other landfills m64 BOE: | Other |
| Total amount transferred offsite for disposal: | 250 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | AZR000031559 |
| Offsite transfer sequence number: | 4 |
| Offsite name: | WASTE MANAGEMENT NORTHWEST REGIONAL LANDFILL |
| Offsite street address: | 19401 WEST DEER VALLEY RD, T04N, R02W, SECTION 21 |
| Offsite City,State,Zip: | SURPRISE, AZ 85387 |
| Offsite county: | MARICOPA |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other landfills m64 LBS: | 250 |
| Offsite other landfills m64 BOE: | Other |
| Total amount transferred offsite for disposal: | 250 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | OKR000033852 |
| Offsite transfer sequence number: | 5 |
| Offsite name: | DUNCAN RECYCLING AND REFINING |
| Offsite street address: | 1450 BOREN BOULEVARD |
| Offsite City,State,Zip: | DUNCAN, OK 73533 |
| Offsite county: | STEPHENS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite metals recovery m24 LBS: | 250 |
| Offsite metals recovery m24 BOE: | Other |
| Total amount transferred offsite for recycling: | 250 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 6 |
| Offsite name: | CRONIMET |
| Offsite street address: | 10 PILARSKY WAY |
| Offsite City,State,Zip: | ALIQUIPPA, PA 15001 |
| Offsite county: | BEAVER |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite TRF to WST broker for recycl m93 LBS: | 77300 |
| Offsite TRF to WST broker for recycl m93 BOE: | Other |
| Total amount transferred offsite for recycling: | 77300 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

Total amount transferred offsite for energy recovery: 0
Total amount transferred offsite for treatment: 0
FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: NA
Offsite transfer sequence number: 7
Offsite name: JEFFREY A NUNES LABORATORIES
Offsite street address: 2992 GRAND AVENUE
Offsite City,State,Zip: PITTSBURGH, PA 15225
Offsite county: ALLEGHENY
Offsite province: Not reported
Offsite country id: Not reported
Offsite control: NO
Unit of measure: Pounds
Total amount transferred offsite for disposal: 0
Offsite other reuse or recovery m26 LBS: 250
Offsite other reuse or recovery m26 BOE: Other
Total amount transferred offsite for recycling: 250
Total amount transferred offsite for energy recovery: 0
Total amount transferred offsite for treatment: 0
FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: NA
Offsite transfer sequence number: 8
Offsite name: STAINLESS STEEL MIDWEST
Offsite street address: 2615 EAST HIGHWAY 146
Offsite City,State,Zip: LA GRANGE, KY 40031
Offsite county: OLDHAM
Offsite province: Not reported
Offsite country id: Not reported
Offsite control: NO
Unit of measure: Pounds
Total amount transferred offsite for disposal: 0
Offsite TRF to WST broker for recycl m93 LBS: 172000
Offsite TRF to WST broker for recycl m93 BOE: Other
Total amount transferred offsite for recycling: 172000
Total amount transferred offsite for energy recovery: 0
Total amount transferred offsite for treatment: 0
FRS ID - Transfer Location: Not reported

Details of Transfers to Publicly Owned Treatment Works:
Cas number: N495
Document control number: 1318217361803
Chemical name: NICKEL COMPOUNDS
Classification: TRI
Unit of measure: Pounds
POTW name: OCSD WRP NO. 1
POTW address: 10844 ELLIS AVE
POTW City,State,Zip: FOUNTAIN VALLEY, CA 92708
POTW county: ORANGE
Quantity transferred: 5
Basis of estimate: Not reported
Discharges to water streams: 0
Discharges to water streams - basis of estimate: Not reported
Discharges to other activities: 0
Discharges to other activities - basis of estimate: Not reported
Released to air: 0

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1010561113**

| | |
|---|---|
| Released to air - basis of estimate: | Not reported |
| Sludge to disposal: | 0 |
| Sludge to disposal - basis of estimate: | Not reported |
| Sludge to incineration - metals: | 0 |
| Sludge to incineration - metals - basis of estimate: | Not reported |
| Sludge to agricultural applications: | 0 |
| Sludge to agricultural applications - basis of estimate: | Not reported |
| Other or unknown disposal: | 5 |
| Other or unknown disposal - basis of estimate: | Periodic/Random Monotoning Data |
| Other or unknown treatment: | 0 |
| Other or unknown treatment - basis of estimate: | Not reported |
| Sludge to incineration - nonmetals: | 0 |
| Sludge to incineration - nonmetals - basis of estimate: | Not reported |
| Total treated: | 0 |
| POTW Registry ID: | Not reported |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 5 |
| Off Site - POTW Releases: | 5 |
| Experimental and Est. Treatment: | 0 |
| Experimental and Est. Treatment - Basis of Est.: | Not reported |

---

**AN232** **KINSBURSKY BROTHERS SUPPLY INC** **ENVIROSTOR** **S122221908**
**West** **1314 N ANAHEIM BLVD** **N/A**
**1/2-1** **ANAHEIM, CA 92801**
**0.778 mi.**
**4108 ft.** **Site 2 of 4 in cluster AN**

**Relative:** **Lower**

**Actual:** **161 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Address: | 1314 N ANAHEIM BLVD |
| City,State,Zip: | ANAHEIM, CA 928010000 |
| Facility ID: | 80001702 |
| Status: | Active |
| Status Date: | 01/01/2008 |
| Site Code: | 400226 |
| Site Type: | Corrective Action |
| Site Type Detailed: | Corrective Action |
| Acres: | 5.4 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | WM |
| Program Manager: | Vu Nguyen |
| Supervisor: | Allan Plaza |
| Division Branch: | Cleanup Chatsworth |
| Assembly: | 69 |
| Senate: | 29 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 33.85291 |
| Longitude: | -117.9196 |
| APN: | 6141-027-004 |
| Past Use: | BATTERY RECLAMATION |
| Potential COC: | Under Investigation Lead |
| Confirmed COC: | 30013-NO 31001-NO |
| Potential Description: | SOIL, SV |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **S122221908**

Alias Name: 6141-027-004
Alias Type: APN
Alias Name: CAD088504881
Alias Type: EPA Identification Number
Alias Name: 110000621300
Alias Type: EPA (FRS #)
Alias Name: 400226
Alias Type: Project Code (Site Code)
Alias Name: 80001702
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 05/23/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 09/23/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ready for Anticipated Use
Completed Date: 09/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 06/08/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/16/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 05/30/2002

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **S122221908**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/04/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/30/2016
Comments: DTSC approves Kinsbursky's Current Conditions Report on June 30, 2016.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 03/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 03/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 12/09/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 04/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan Addendum
Completed Date: 06/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/12/2019
Comments: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **S122221908**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 06/25/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/18/2018
Comments: Environmental indicator for GW Migration Controlled complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 06/30/2016
Comments: 2016 EI HH Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 09/30/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 06/08/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 05/30/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 03/16/1989
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **S122221908**

| | |
|---|---|
| Future Due Date: | Not reported |
| Schedule Area Name: | PROJECT WIDE |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Land Use Restriction |
| Schedule Due Date: | 03/28/2020 |
| Schedule Revised Date: | 09/22/2022 |

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**AN233** **KINSBURSKY BROTHERS METAL SALVAGING II** **ENVIROSTOR** **S122221853**
**West** **1314 NORTH LEMON** **N/A**
**1/2-1** **ANAHEIM, CA 92801**
**0.778 mi.**
**4108 ft.** **Site 3 of 4 in cluster AN**

**Relative:** **Lower**

**Actual:** **161 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | KINSBURSKY BROTHERS METAL SALVAGING II |
| Address: | 1314 NORTH LEMON |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Facility ID: | 30330008 |
| Status: | Refer: RCRA |
| Status Date: | 05/01/1995 |
| Site Code: | 600213 |
| Site Type: | Historical |
| Site Type Detailed: | * Historical |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Referred - Not Assigned |
| Division Branch: | Cleanup Cypress |
| Assembly: | Not reported |
| Senate: | Not reported |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 33.88363 |
| Longitude: | -117.9200 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | * LIQUIDS WITH PH <= 2 * ACID SOLUTION 2>PH WITH METALS * WASTE OIL & MIXED OIL Lead |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | KINSBURSKY BROTHERS SUPPLY |
| Alias Type: | Alternate Name |
| Alias Name: | CAD088504881 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 110000621300 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 600213 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 30330008 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |

**KINSBURSKY BROTHERS METAL SALVAGING II (Continued)** **S122221853**

Completed Document Type: * Discovery
Completed Date: 09/01/1981
Comments: FACILITY IDENTIFIED PHONE BOOK SEARCH (1955)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/09/1995
Comments: NFA FOR SITE MITIGATION OPERATIONS, THIS IS A RCRA FACILITY.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/28/1987
Comments: RATIONALE FOR NFA NO OBVIOUS AREAS OF CONTAMINATION NOTED DURING GENERATOR INSPECTION SITE SCREENING DONE CO RECOVERS LEAD FROM BATTERIES, ACID IS SOLD, RECOVERS PRECIOUS METALS FROM CIRCUIT BOARDS.
Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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**AN234** **KINSBURSKY BROTHERS SUPPLY INC** **2020 COR ACTION** **1000377864**
**West** **1314 NORTH ANAHEIM BOULEVARD** **FINDS** **N/A**
**1/2-1** **ANAHEIM, CA 92801** **ECHO**
**0.778 mi.** **ICE**
**4108 ft.** **Site 4 of 4 in cluster AN** **HWP**

**Relative:** **Lower**
**Actual:** **161 ft.**

2020 COR ACTION:
EPA ID: CAD088504881
Region: 9
Action: Not reported

FINDS:
Registry ID: 110000621300

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.
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER

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

ECHO:

| | |
|---|---|
| Envid: | 1000377864 |
| Registry ID: | 110000621300 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110000621300 |
| Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Address: | 1314 NORTH ANAHEIM BOULEVARD |
| City,State,Zip: | ANAHEIM, CA 92801 |

ICE:

| | |
|---|---|
| Envirostor ID: | 3001953 |
| Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Address: | 1314 N ANAHEIM BLVD |
| City,State,Zip: | ANAHEIM, CA 92801 |
| EPA ID: | CAD088504881 |
| Site Type: | INSPECTION |
| Facility Status: | No Action |

Enforcement:

| | |
|---|---|
| Action Type: | Consent Order with Enforcement and Settlement - Federal CA/FO (385) |
| Action Date: | 05/31/2017 |
| Action Type: | Consent Order with Enforcement and Settlement - Federal CA/FO (385) |
| Action Date: | 06/14/2004 |
| Action Type: | Final Administrative Settlement (310) |
| Action Date: | 03/21/2000 |
| Action Type: | Consent Order with Enforcement and Settlement - Federal CA/FO (385) |
| Action Date: | 12/04/2006 |
| Action Type: | Consent Order with Enforcement and Settlement - Federal CA/FO (385) |
| Action Date: | 09/15/2004 |
| Action Type: | Enforcement Order Issued (210) |
| Action Date: | 02/25/2000 |
| Action Type: | Consent Order with Enforcement and Settlement - Federal CA/FO (385) |
| Action Date: | 10/18/2002 |

Inspection:

| | |
|---|---|
| Action Type: | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date: | 10/22/2019 |
| Violation Class: | No Violations |
| RTC Date: | Not reported |
| Action Type: | Financial Records Review - Treatment, Storage and Disposal |
| Action Date: | 11/26/2019 |
| Violation Class: | Minor |
| RTC Date: | 12/24/2019 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 11/21/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 11/08/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/30/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 11/23/2015
Violation Class: Class 1
RTC Date: 02/24/2016

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/13/2013
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 11/26/2013
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/29/2011
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/12/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/01/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 02/17/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/21/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 05/06/2008

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

Violation Class: Minor
RTC Date: 05/13/2008

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/19/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/19/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 01/23/2001
Violation Class: Minor
RTC Date: 02/21/2001

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 02/20/2007
Violation Class: Minor
RTC Date: 03/07/2007

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 07/31/2002
Violation Class: Class 2, Minor
RTC Date: 08/12/2002

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 01/29/2002
Violation Class: Class 1, Class 2, Minor
RTC Date: 03/07/2002

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/12/2001
Violation Class: Minor
RTC Date: 02/21/2001

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/24/2003
Violation Class: Minor
RTC Date: 04/07/2003

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/21/2006
Violation Class: Class 1, Minor
RTC Date: 06/07/2006

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 01/28/1999
Violation Class: Class 1
RTC Date: 03/21/2000

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/22/2002
Violation Class: Minor
RTC Date: 02/19/2003

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 02/25/2004
Violation Class: Class 1
RTC Date: 03/04/2004

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/23/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/13/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/27/2000
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/21/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/11/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/24/2007
Violation Class: Class 2, Minor
RTC Date: 10/02/2007

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 05/04/2005
Violation Class: Minor
RTC Date: 05/04/2005

HWP:
EPA ID: CAD088504881
Name: KINSBURSKY BROTHERS SUPPLY INC
Address: 1314 N ANAHEIM BLVD
Cleanup Status: OPERATING PERMIT
Latitude: 33.85291
Longitude: -117.9196
Facility Type: Permitted - Operating
Facility Size: Large Treatment
Supervisor: MUZHDA FEROUZ
Site Code: 400226
Senate District: 29
Assembly District: 69
Public Information Officer: Not reported
Commercial Offsite Facility Types: Battery Recyclers, EW / PC / Plastics, Precious Metal / Metal
Quarterly Update: QUARTERLY UPDATE Quarterly Update Period: July 2021 to September 2021

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

PERMITTING ACTIVITY: Permit Renewal Process Technical review for the permit renewal application began on March 10, 2021. The First Notice of Deficiency (NOD) was issued on June 4, 2021 and June 15, 2021. The Department of Toxic Substances Control (DTSC) is currently waiting for the Facility's response to the First NOD that is due on October 22, 2021. Once the response is received, DTSC will review the response and the revised permit renewal application for technical completeness. Pursuant to California Code of Regulations, title 22, section 66270.51(b), operations at the Facility will continue under its current Hazardous Waste Facility Permit dated June 15, 2011, until the effective date of a new permit. FACILITY DESCRIPTION/HISTORY Kinsbursky Brothers Supply, Inc. began operations in 1977. The facility is permitted to store, treat, and transfer hazardous waste. The facility is categorized as a large treatment and storage facility. The facility reclaims batteries, catalytic converters, and waste solder. It also recovers precious metals from scrap electronic and electrical parts, silver chips, sludge and from metal bearing solution. The facility treats and stores hazardous waste and handles universal waste. It occupies approximately 2.4 acres of land in a heavy industrial zoned area of Orange County. PERMITTING REGULATORY DESCRIPTION/HISTORY Kinsbursky s first hazardous waste facility permit was issued in 1989. In 1998, the permit was renewed for 10 years. The current hazardous waste facility permit was issued on June 14, 2011 and will expire on June 14, 2021. The facility is authorized to operate 12 hazardous waste management units to store and treat lead and non-lead acid batteries, catalytic converters media, lead plates, and precious metals. The 12 hazardous waste management units include the Lead Acid Battery Processing System; Lead Acid Battery Container and Lead Plate Drying Area; Tanks and Containers; Filter Press; Automated Lead Acid B

| | |
|---|---|
| Project Manager Lead: | MELANIE TIEU |
| Project Manager: | MELANIE TIEU |
| Permit Type: | RCRA |
| Permit Effective Date: | 06/15/2011 (OP), |
| Permit Expiration Date: | 06/14/2021 (OP), |
| Calenviroscreen Score: | 81-85% |
| Total Planned Hours: | Not reported |
| Total Planned Amount: | Not reported |
| Total Actual Hours: | 0 |

Activities:

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Renewal - With Changes |
| Final Date: | 2019-04-11 00:00:00 |
| Type: | RCRA |
| Title Description: | Unit 4: Tank 14 Removal |
| Due Date: | 02/12/2019 |
| Comments: | Added Additional info to permit mod request. |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| | RECEIVED |
| Actual Date: | 02/12/2019 |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Renewal - With Changes |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | RCRA Renewal for Permit 4 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN3-Catalytic Converter Media (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_othrtrt2-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter |
| Event Description: | Renewal - No Changes - DISCLOSURE (CLEARED) |
| Actual Date: | 05/06/2021 |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Renewal - With Changes |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | RCRA Renewal for Permit 4 |
| Due Date: | Not reported |
| Comments: | 864 Public Notices mailed out on 03/29/2021; Received confirmation on 04/01/2021. |
| Unit Names: | CONTAIN3-Catalytic Converter Media (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_othrtrt2-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter |
| Event Description: | Renewal - No Changes - PUBLIC NOTICE - PERMIT RECEIVED |
| Actual Date: | 03/29/2021 |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Permit Being Modified: | Not reported |
| Final Date: | 1998-06-30 00:00:00 |
| Type: | RCRA |
| Title Description: | Permit Renewal 2 for multipe units |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN3-Catalytic Conv Med (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conv Media Crush (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_ot |
| Event Description: | Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 11/09/1995 |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2017-05-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Administrative Closure of Unit 5 & Unit 11 |
| Due Date: | 04/17/2017 |
| Comments: | Sent to Supervisor and OLC for review. |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - TECHNICAL REVIEW BEGIN |
| Actual Date: | 04/17/2017 |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Renewal - With Changes |
| Final Date: | 2012-08-07 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 permit modification- Unit 10 and contingency plan |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 08/07/2012 |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Renewal - With Changes |
| Final Date: | 2012-08-07 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 permit modification- Unit 10 and contingency plan |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 06/15/2012 |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2013-07-19 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1* Permit Modification |
| Due Date: | Not reported |
| Comments: | Changed installation date for proposed Units 5 and 11. |
| Unit Names: | Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 2_othrtrt2-Lead Acid Battery (GPRA Unit) |
| Event Description: | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 06/20/2013 |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2013-12-10 00:00:00 |
| Type: | RCRA |
| Title Description: | Mod Class 1-No Prior Approval Required |
| Due Date: | 12/16/2013 |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 12/10/2013 |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2017-05-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Administrative Closure of Unit 5 & Unit 11 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES) |
| Actual Date: | 06/14/2021 |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Renewal - With Changes |
| Final Date: | 2019-11-20 00:00:00 |
| Type: | RCRA |
| Title Description: | RCRA Class 1 Permit Mod - Lead Process Enclosure & APCD (Req. by SCAQMD) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 11/19/2019 |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1989-11-15 00:00:00 |
| Type: | RCRA |
| Title Description: | Initial Operating Permit 1 for Multipe Units |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | OTHRTRT1 (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter Press (GPRA Unit), Unit 4_TANKSTR1-Lead Acid Battery (GPRA Unit) |
| Event Description: | New Operating Permit - CALL-IN LETTER ISSUED |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Actual Date: | 10/13/1988 |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Renewal - With Changes |
| Final Date: | 2019-04-11 00:00:00 |
| Type: | RCRA |
| Title Description: | Unit 4: Tank 14 Removal |
| Due Date: | 02/06/2019 |
| Comments: | On 2/26/2019, sent 2nd request for missing info for a concrete chip sample and CA PE signature on the report. Requested lab data report, certificate of destruction, and description of sample locations. |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION |
| Actual Date: | 02/06/2019 |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2016-04-27 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1* Permit Mod: Admin updates to Contingency Plan & Closure Plan |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE |
| Actual Date: | 05/04/2016 |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1998-06-30 00:00:00 |
| Type: | RCRA |
| Title Description: | Permit Renewal 2 for multipe units |
| Due Date: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

Comments: Not reported
Unit Names: CONTAIN3-Catalytic Conv Med (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conv Media Crush (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_ot
Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 04/29/1998

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: RCRA Renewal for Permit 4
Due Date: Not reported
Comments: Admin Complete Approval and PM Change Letter issued electronically and via certified mail on 3/10/2021
Unit Names: CONTAIN3-Catalytic Converter Media (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_othrtrt2-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter
Event Description: Renewal - No Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date: 03/10/2021

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1998-06-30 00:00:00
Type: RCRA
Title Description: Permit Renewal 2 for multipe units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN3-Catalytic Conv Med (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conv Media Crush (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_ot
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 08/04/1998

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

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|---|---|
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1998-06-30 00:00:00 |
| Type: | RCRA |
| Title Description: | Permit Renewal 2 for multipe units |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN3-Catalytic Conv Med (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conv Media Crush (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_ot |
| Event Description: | Renewal - With Changes - FINAL PART A & PART B RECEIVED |
| Actual Date: | 09/27/1996 |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1989-11-15 00:00:00 |
| Type: | RCRA |
| Title Description: | Initial Operating Permit 1 for Multipe Units |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | OTHRTRT1 (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter Press (GPRA Unit), Unit 4_TANKSTR1-Lead Acid Battery (GPRA Unit) |
| Event Description: | New Operating Permit - FINAL PART A & PART B RECEIVED |
| Actual Date: | 05/11/1989 |

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|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Renewal - With Changes |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | RCRA Renewal for Permit 4 |
| Due Date: | 12/12/2020 |
| Comments: | Admin Completeness Deficiency Letter sent via e-mail with NOI on 12/11/2020 - Requesting HRA and EIF forms by 1/8/2021. Response from permittee received 1/13/2021 (digital submittal on 1/11/2021). |
| Unit Names: | CONTAIN3-Catalytic Converter Media (GPRA Unit), Unit |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| | 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_othrtrt2-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter |
| Event Description: | Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED |
| Actual Date: | 12/11/2020 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Renewal - With Changes |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | RCRA Renewal for Permit 4 |
| Due Date: | 10/22/2021 |
| Comments: | Original due date for application NOD was 07/09/2021 and tank assessments NOD was 07/16/2021. KBI requested an extension for 10/22/2021, and was approved. KBI mailed out the hardcopy of the application and emailed the electronic version of the application |
| Unit Names: | CONTAIN3-Catalytic Converter Media (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_othrtrt2-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter |
| Event Description: | Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED |
| Actual Date: | 10/22/2021 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2014-06-30 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Permit Mod - No Prior Approval Required |
| Due Date: | 05/07/2014 |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1 - No Prior Approval Required - MAILING LIST |
| Actual Date: | 06/02/2014 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Renewal - With Changes |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | RCRA Renewal for Permit 4 |
| Due Date: | 12/16/2020 |
| Comments: | Not reported |
| Unit Names: | CONTAIN3-Catalytic Converter Media (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_othrtrt2-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter |
| Event Description: | Renewal - No Changes - APPLICATION PART B RECEIVED |
| Actual Date: | 11/12/2020 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2011-06-14 00:00:00 |
| Type: | RCRA |
| Title Description: | Renewal for Permit 3 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN3-Catalytic Converter Media (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conveter Media Crusher (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 11_AutomatedNonLeadAcidBatteryProces, Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Uni |
| Event Description: | Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 04/03/2008 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2011-06-14 00:00:00 |
| Type: | RCRA |
| Title Description: | Renewal for Permit 3 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN3-Catalytic Converter Media (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conveter Media Crusher (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 11_AutomatedNonLeadAcidBatteryProces, Unit 12_OTHRTRT3-Non Lead Acid |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

(GPRA Unit), Uni
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 06/14/2021

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1998-06-30 00:00:00
Type: RCRA
Title Description: Permit Renewal 2 for multipe units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN3-Catalytic Conv Med (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conv Media Crush (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_ot
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 08/04/2008

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-04-27 00:00:00
Type: RCRA
Title Description: Class 1* Permit Mod: Admin updates to Contingency Plan & Closure Plan
Due Date: 05/11/2016
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 04/27/2016

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-04-27 00:00:00
Type: RCRA

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

Title Description: Class 1* Permit Mod: Admin updates to Contingency Plan & Closure Plan
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 06/14/2021

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2015-05-20 00:00:00
Type: RCRA
Title Description: Class 1* Permit Mod: Admin/Info updates to Contingency & Closure Plans
Due Date: 05/20/2015
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 05/20/2015

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2015-05-20 00:00:00
Type: RCRA
Title Description: Class 1* Permit Mod: Admin/Info updates to Contingency & Closure Plans
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 06/14/2021

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Final Date: | 2019-04-11 00:00:00 |
| Type: | RCRA |
| Title Description: | Unit 4: Tank 14 Removal |
| Due Date: | 07/10/2019 |
| Comments: | On 6/28/2019 the Permittee s consultant JE Compliance Services Inc. sent out the public notice (in Spanish and English) to the public. The DTSC received their copy at the Chatsworth, CA office on 7/15/2019 which has been uploaded to this event. |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE |
| Actual Date: | 06/28/2019 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1998-06-30 00:00:00 |
| Type: | RCRA |
| Title Description: | Permit Renewal 2 for multipe units |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN3-Catalytic Conv Med (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conv Media Crush (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_ot |
| Event Description: | Renewal - With Changes - APPLICATION PART B RECEIVED |
| Actual Date: | 06/12/1995 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2014-06-30 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Permit Mod - No Prior Approval Required |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE BY PERMITTEE |
| Actual Date: | 06/06/2014 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2001-08-28 00:00:00 |
| Type: | RCRA |
| Title Description: | Admin change and postponement of facility expansion |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit) |
| Event Description: | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 08/28/2001 |

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|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2011-06-14 00:00:00 |
| Type: | RCRA |
| Title Description: | Renewal for Permit 3 |
| Due Date: | 04/20/2011 |
| Comments: | Not reported |
| Unit Names: | CONTAIN3-Catalytic Converter Media (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conveter Media Crusher (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 11_AutomatedNonLeadAcidBatteryProces, Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Uni |
| Event Description: | Renewal - With Changes - DRAFT PERMIT RENEWAL |
| Actual Date: | 03/28/2011 |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1989-11-15 00:00:00 |
| Type: | RCRA |
| Title Description: | Initial Operating Permit 1 for Multipe Units |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | OTHRTRT1 (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter Press (GPRA Unit), Unit 4_TANKSTR1-Lead Acid Battery (GPRA Unit) |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 06/30/1994

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1989-11-15 00:00:00
Type: RCRA
Title Description: Initial Operating Permit 1 for Multipe Units
Due Date: Not reported
Comments: Not reported
Unit Names: OTHRTRT1 (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter Press (GPRA Unit), Unit 4_TANKSTR1-Lead Acid Battery (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 11/15/1989

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1998-06-30 00:00:00
Type: RCRA
Title Description: Permit Renewal 2 for multipe units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN3-Catalytic Conv Med (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conv Media Crush (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_ot
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 04/01/1998

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-06-14 00:00:00

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

Type: RCRA
Title Description: Renewal for Permit 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN3-Catalytic Converter Media (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conveter Media Crusher (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 11_AutomatedNonLeadAcidBatteryProces, Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Uni
Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 11/25/2008

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-06-14 00:00:00
Type: RCRA
Title Description: Renewal for Permit 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN3-Catalytic Converter Media (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conveter Media Crusher (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 11_AutomatedNonLeadAcidBatteryProces, Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Uni
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 05/11/2011

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-06-14 00:00:00
Type: RCRA
Title Description: Renewal for Permit 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN3-Catalytic Converter Media (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conveter Media Crusher (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 11_AutomatedNonLeadAcidBatteryProces, Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Uni
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 06/15/2011

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-06-14 00:00:00
Type: RCRA
Title Description: Renewal for Permit 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN3-Catalytic Converter Media (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conveter Media Crusher (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 11_AutomatedNonLeadAcidBatteryProces, Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Uni
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 03/21/2011

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2013-07-19 00:00:00
Type: RCRA
Title Description: Class 1* Permit Modification
Due Date: Not reported
Comments: Changed installation date for proposed Units 5 and 11.
Unit Names: Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 2_othrtrt2-Lead Acid Battery (GPRA Unit)
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 06/14/2012

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2013-07-19 00:00:00
Type: RCRA
Title Description: Class 1* Permit Modification

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Due Date: | Not reported |
| Comments: | Newspaper advertisement |
| Unit Names: | Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 2_othrtrt2-Lead Acid Battery (GPRA Unit) |
| Event Description: | *Mod Class 1* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE |
| Actual Date: | 06/15/2013 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2016-04-27 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1* Permit Mod: Admin updates to Contingency Plan & Closure Plan |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 04/27/2016 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2013-12-10 00:00:00 |
| Type: | RCRA |
| Title Description: | Mod Class 1-No Prior Approval Required |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES) |
| Actual Date: | 06/14/2021 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Final Date: | 2017-05-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Administrative Closure of Unit 5 & Unit 11 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 05/23/2017 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Renewal - With Changes |
| Final Date: | 2019-04-11 00:00:00 |
| Type: | RCRA |
| Title Description: | Unit 4: Tank 14 Removal |
| Due Date: | 02/12/2019 |
| Comments: | On 4/11/2019, received response to 2nd request. Report includes CA PE stamp and concrete chip sample. Received additional info with lab data report, cert of destruction, weighmaster cert, and sample location photo. |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FUTHER INFORMATION RECEIVED |
| Actual Date: | 02/12/2019 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Renewal - With Changes |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | RCRA Renewal for Permit 4 |
| Due Date: | 12/14/2019 |
| Comments: | Not reported |
| Unit Names: | CONTAIN3-Catalytic Converter Media (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_othrtrt2-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter |
| Event Description: | Renewal - No Changes - CALL-IN LETTER ISSUED |
| Actual Date: | 09/11/2019 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1989-11-15 00:00:00 |
| Type: | RCRA |
| Title Description: | Initial Operating Permit 1 for Multipe Units |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | OTHRTRT1 (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter Press (GPRA Unit), Unit 4_TANKSTR1-Lead Acid Battery (GPRA Unit) |
| Event Description: | New Operating Permit - PUBLIC COMMENT (BEGIN) |
| Actual Date: | 05/12/1989 |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2013-05-20 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Permit Mod (Emergency Equipment) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 05/20/2013 |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2015-05-20 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1* Permit Mod: Admin/Info updates to Contingency & Closure Plans |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 05/20/2015 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-05-23 00:00:00
Type: RCRA
Title Description: Administrative Closure of Unit 5 & Unit 11
Due Date: 05/30/2017
Comments: Final NoE stamped by OPR and received on 5/16/2017.
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL CEQA
Actual Date: 05/16/2017

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2019-04-11 00:00:00
Type: RCRA
Title Description: Unit 4: Tank 14 Removal
Due Date: 04/11/2019
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 04/11/2019

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2019-04-11 00:00:00
Type: RCRA
Title Description: Unit 4: Tank 14 Removal
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 06/14/2021

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-10-16 00:00:00
Type: RCRA
Title Description: Class 1* Permit Mod - Financial Mechanism change
Due Date: 10/05/2017
Comments: Received public notice in the mail on 10/12/2017.
Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE
Actual Date: 10/12/2017

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: RCRA Renewal for Permit 4
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN3-Catalytic Converter Media (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_othrtrt2-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter
Event Description: Renewal - No Changes - DISCLOSURE (RECEIVED)
Actual Date: 11/12/2020

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1989-11-15 00:00:00
Type: RCRA
Title Description: Initial Operating Permit 1 for Multipe Units
Due Date: Not reported
Comments: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

Unit Names: OTHRTRT1 (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter Press (GPRA Unit), Unit 4_TANKSTR1-Lead Acid Battery (GPRA Unit)
Event Description: New Operating Permit - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 06/12/1989

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-05-23 00:00:00
Type: RCRA
Title Description: Administrative Closure of Unit 5 & Unit 11
Due Date: 05/30/2017
Comments: Supervisor and OLC reviewed the approval letter and modified permit.
OLC reviewed the revised closure plan.
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - TECHNICAL REVIEW COMPLETED
Actual Date: 05/22/2017

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1998-06-30 00:00:00
Type: RCRA
Title Description: Permit Renewal 2 for multipe units
Due Date: 10/27/1996
Comments: Not reported
Unit Names: CONTAIN3-Catalytic Conv Med (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conv Media Crush (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_ot
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 04/01/1998

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Permit Being Modified: | Not reported |
| Final Date: | 2011-06-14 00:00:00 |
| Type: | RCRA |
| Title Description: | Renewal for Permit 3 |
| Due Date: | 01/27/2011 |
| Comments: | Not reported |
| Unit Names: | CONTAIN3-Catalytic Converter Media (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conveter Media Crusher (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 11_AutomatedNonLeadAcidBatteryProces, Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Uni |
| Event Description: | Renewal - With Changes - TECHNICAL COMPLETE LETTER |
| Actual Date: | 03/21/2011 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1998-06-30 00:00:00 |
| Type: | RCRA |
| Title Description: | Permit Renewal 2 for multipe units |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN3-Catalytic Conv Med (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conv Media Crush (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_ot |
| Event Description: | Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 02/07/1996 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2011-06-14 00:00:00 |
| Type: | RCRA |
| Title Description: | Renewal for Permit 3 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN3-Catalytic Converter Media (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conveter Media Crusher (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 11_AutomatedNonLeadAcidBatteryProces, Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Uni |
| Event Description: | Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Actual Date: | 12/03/2008 |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2011-06-14 00:00:00 |
| Type: | RCRA |
| Title Description: | Renewal for Permit 3 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN3-Catalytic Converter Media (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conveter Media Crusher (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 11_AutomatedNonLeadAcidBatteryProces, Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Uni |
| Event Description: | Renewal - With Changes - FINAL PERMIT RENEWAL |
| Actual Date: | 06/14/2011 |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Renewal - With Changes |
| Final Date: | 2012-08-07 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 permit modification- Unit 10 and contingency plan |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES) |
| Actual Date: | 06/14/2021 |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2013-05-20 00:00:00 |
| Type: | RCRA |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Title Description: | Class 1 Permit Mod (Emergency Equipment) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES) |
| Actual Date: | 06/14/2021 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2013-07-19 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1* Permit Modification |
| Due Date: | 07/19/2013 |
| Comments: | Changed installation date for proposed Units 5 and 11. |
| Unit Names: | Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 2_othrtrt2-Lead Acid Battery (GPRA Unit) |
| Event Description: | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 07/19/2013 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2013-07-19 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1* Permit Modification |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 2_othrtrt2-Lead Acid Battery (GPRA Unit) |
| Event Description: | *Mod Class 1* - Prior Approval Required - CEQA DETERMINATION |
| Actual Date: | 07/19/2013 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Permit Being Modified: | Not reported |
| Final Date: | 2013-12-10 00:00:00 |
| Type: | RCRA |
| Title Description: | Mod Class 1-No Prior Approval Required |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1 - No Prior Approval Required - MAILING LIST |
| Actual Date: | 11/27/2013 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2013-12-10 00:00:00 |
| Type: | RCRA |
| Title Description: | Mod Class 1-No Prior Approval Required |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 12/10/2013 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2014-06-30 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Permit Mod - No Prior Approval Required |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 06/30/2014 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2017-05-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Administrative Closure of Unit 5 & Unit 11 |
| Due Date: | 05/30/2017 |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 05/23/2017 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Renewal - With Changes |
| Final Date: | 2019-04-11 00:00:00 |
| Type: | RCRA |
| Title Description: | Unit 4: Tank 14 Removal |
| Due Date: | 01/18/2019 |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER |
| Actual Date: | 01/18/2019 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2017-10-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1* Permit Mod - Financial Mechanism change |
| Due Date: | Not reported |
| Comments: | Received approval letter from FR Unit on 9/26/2017. |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1* - Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION |
| Actual Date: | 09/26/2017 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Renewal - With Changes |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | RCRA Renewal for Permit 4 |
| Due Date: | Not reported |
| Comments: | 1st NOD issued on two different dates: 06/04/2021 and 06/15/2021. 06/04/2021 1st NOD covered the entire application but the tank assessments. Tank assessment comments completed on 06/15/2021 and response due on 07/16/2021 |
| Unit Names: | CONTAIN3-Catalytic Converter Media (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_othrtrt2-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter |
| Event Description: | Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 06/04/2021 |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Renewal - With Changes |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | RCRA Renewal for Permit 4 |
| Due Date: | 03/14/2020 |
| Comments: | Not reported |
| Unit Names: | CONTAIN3-Catalytic Converter Media (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_othrtrt2-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter |
| Event Description: | Renewal - No Changes - PRE-APPLICATION MEETING |
| Actual Date: | 10/16/2019 |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Renewal - With Changes |
| Final Date: | 2019-11-20 00:00:00 |
| Type: | RCRA |
| Title Description: | RCRA Class 1 Permit Mod - Lead Process Enclosure & APCD (Req. by SCAQMD) |
| Due Date: | 09/30/2019 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 11/20/2019

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-10-16 00:00:00
Type: RCRA
Title Description: Class 1* Permit Mod - Financial Mechanism change
Due Date: 09/05/2017
Comments: Received permit mod request letter on 9/5/2017.
Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 09/05/2017

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1998-06-30 00:00:00
Type: RCRA
Title Description: Permit Renewal 2 for multipe units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN3-Catalytic Conv Med (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conv Media Crush (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_ot
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 05/16/1998

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Permit Being Modified: | Not reported |
| Final Date: | 2015-05-20 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1* Permit Mod: Admin/Info updates to Contingency & Closure Plans |
| Due Date: | Not reported |
| Comments: | On 5/1/2015, the Spanish public notice was mailed. |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE |
| Actual Date: | 04/04/2015 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2017-10-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1* Permit Mod - Financial Mechanism change |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 10/16/2017 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Renewal - With Changes |
| Final Date: | 2019-11-20 00:00:00 |
| Type: | RCRA |
| Title Description: | RCRA Class 1 Permit Mod - Lead Process Enclosure & APCD (Req. by SCAQMD) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 11/20/2019 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Renewal - With Changes |
| Final Date: | 2019-11-20 00:00:00 |
| Type: | RCRA |
| Title Description: | RCRA Class 1 Permit Mod - Lead Process Enclosure & APCD (Req. by SCAQMD) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES) |
| Actual Date: | 06/14/2021 |

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|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2014-06-30 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Permit Mod - No Prior Approval Required |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES) |
| Actual Date: | 06/14/2021 |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2011-06-14 00:00:00 |
| Type: | RCRA |
| Title Description: | Renewal for Permit 3 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN3-Catalytic Converter Media (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conveter Media Crusher (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 11_AutomatedNonLeadAcidBatteryProces, Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Uni |
| Event Description: | Renewal - With Changes - APPLICATION PART B RECEIVED |
| Actual Date: | 11/15/2007 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2019-04-11 00:00:00
Type: RCRA
Title Description: Unit 4: Tank 14 Removal
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 04/11/2019

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-06-14 00:00:00
Type: RCRA
Title Description: Renewal for Permit 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN3-Catalytic Converter Media (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conveter Media Crusher (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 11_AutomatedNonLeadAcidBatteryProces, Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Uni
Event Description: Renewal - With Changes - DISCLOSURE (CLEARED)
Actual Date: 09/23/2008

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: RCRA Renewal for Permit 4
Due Date: 12/16/2020

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Comments: | Not reported |
| Unit Names: | CONTAIN3-Catalytic Converter Media (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_othrtrt2-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter |
| Event Description: | Renewal - No Changes - APPLICATION PART A RECEIVED |
| Actual Date: | 11/12/2020 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2011-06-14 00:00:00 |
| Type: | RCRA |
| Title Description: | Renewal for Permit 3 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN3-Catalytic Converter Media (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conveter Media Crusher (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 11_AutomatedNonLeadAcidBatteryProces, Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Uni |
| Event Description: | Renewal - With Changes - CALL-IN LETTER ISSUED |
| Actual Date: | 01/22/2007 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Renewal - With Changes |
| Final Date: | 2012-08-07 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 permit modification- Unit 10 and contingency plan |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE |
| Actual Date: | 06/15/2012 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2011-06-14 00:00:00 |
| Type: | RCRA |
| Title Description: | Renewal for Permit 3 |
| Due Date: | 03/30/2011 |
| Comments: | Not reported |
| Unit Names: | CONTAIN3-Catalytic Converter Media (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conveter Media Crusher (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 11_AutomatedNonLeadAcidBatteryProces, Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Uni |
| Event Description: | Renewal - With Changes - PUBLIC COMMENT (BEGIN) |
| Actual Date: | 03/28/2011 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1998-06-30 00:00:00 |
| Type: | RCRA |
| Title Description: | Permit Renewal 2 for multipe units |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN3-Catalytic Conv Med (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conv Media Crush (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_ot |
| Event Description: | Renewal - With Changes - FINAL PERMIT RENEWAL |
| Actual Date: | 06/30/1998 |
| | |
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2013-05-20 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Permit Mod (Emergency Equipment) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 06/15/2011 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2014-06-30 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Permit Mod - No Prior Approval Required |
| Due Date: | 07/30/2014 |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 06/30/2014 |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2017-05-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Administrative Closure of Unit 5 & Unit 11 |
| Due Date: | Not reported |
| Comments: | Received public notice in mail on 5/22/2017. Received affidavits for Spanish and English newspapers. |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE |
| Actual Date: | 05/22/2017 |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2017-10-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1* Permit Mod - Financial Mechanism change |
| Due Date: | 10/05/2017 |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 10/16/2017 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-10-16 00:00:00
Type: RCRA
Title Description: Class 1* Permit Mod - Financial Mechanism change
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 06/14/2021

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-10-16 00:00:00
Type: RCRA
Title Description: Class 1* Permit Mod - Financial Mechanism change
Due Date: 10/05/2017
Comments: In newspaper on 10/7/2017. Received affidavit on 10/16/2017.
Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE
Actual Date: 10/07/2017

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-05-23 00:00:00
Type: RCRA
Title Description: Administrative Closure of Unit 5 & Unit 11
Due Date: 05/30/2017
Comments: Final NoE stamped by OPR and received on 5/16/2017.
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - CEQA DETERMINATION

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

Actual Date: 05/16/2017

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1989-11-15 00:00:00
Type: RCRA
Title Description: Initial Operating Permit 1 for Multipe Units
Due Date: Not reported
Comments: Not reported
Unit Names: OTHRTRT1 (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter Press (GPRA Unit), Unit 4_TANKSTR1-Lead Acid Battery (GPRA Unit)
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 01/06/1989

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1989-11-15 00:00:00
Type: RCRA
Title Description: Initial Operating Permit 1 for Multipe Units
Due Date: Not reported
Comments: Not reported
Unit Names: OTHRTRT1 (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter Press (GPRA Unit), Unit 4_TANKSTR1-Lead Acid Battery (GPRA Unit)
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 05/12/1989

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: RCRA Renewal for Permit 4

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

Due Date: 01/16/2021
Comments: Not reported
Unit Names: CONTAIN3-Catalytic Converter Media (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_othrtrt2-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter
Event Description: Renewal - No Changes - TECHNICAL REVIEW BEGIN
Actual Date: 03/10/2021

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1989-11-15 00:00:00
Type: RCRA
Title Description: Initial Operating Permit 1 for Multipe Units
Due Date: Not reported
Comments: Not reported
Unit Names: OTHRTRT1 (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 3_TANKTRT1-Filter Press (GPRA Unit), Unit 4_TANKSTR1-Lead Acid Battery (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 11/15/1989

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1998-06-30 00:00:00
Type: RCRA
Title Description: Permit Renewal 2 for multipe units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN3-Catalytic Conv Med (GPRA Unit), OTHRTRT1 (GPRA Unit), OTHRTRT4-Cat. Conv Media Crush (GPRA Unit), Unit 10_CONTAIN5-Filter Cake (GPRA Unit), Unit 12_OTHRTRT3-Non Lead Acid (GPRA Unit), Unit 1_CONTAIN1-Lead Acid Battery (GPRA Unit), Unit 2_ot
Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date: 05/10/1994

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

| | |
|---|---|
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Renewal - With Changes |
| Final Date: | 2012-08-07 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 permit modification- Unit 10 and contingency plan |
| Due Date: | 06/12/2012 |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - MAILING LIST |
| Actual Date: | 06/13/2012 |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2017-05-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Administrative Closure of Unit 5 & Unit 11 |
| Due Date: | 03/03/2017 |
| Comments: | Received mailing list. |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - MAILING LIST |
| Actual Date: | 03/27/2017 |

Closure:

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT |
| Activity Type: | Closure Administrative |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Administrative Closure of Units 5 and 11 |
| Due Date: | 05/30/2017 |
| Comments: | Administratively closed Unit 5 Automated Lead Acid Battery Breaking Processing System and Unit 11 Automated Alkaline Battery Breaking Processing System. These units were proposed for construction in the permit issued June 2011. Kinsbursky Brothers asked to administratively close these units due to lack of funding to construct the units. The permit was modified by removing Units 5 and 11. |
| Unit Names: | Unit 11_AutomatedNonLeadAcidBatteryProces, Unit 5_AutomatedLeadAcidBatteryProcessing |
| Event Description: | Closure Administrative - ISSUE CLOSURE VERIFICATION |
| Actual Date: | 05/23/2017 |

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT
Activity Type: Closure Administrative
Final Date: Not reported
Type: RCRA
Title Description: Unit 2 was combined with Unit 1 in 6/14/2011 permit
Due Date: Not reported
Comments: Not reported
Unit Names: OTHRTRT1 (GPRA Unit)
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 06/14/2011

Maint:
EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Title: Permit Mod Class Determination Request: SCAQMD Rule 1420 - Air Pollution Control for Lead Emissions
Document Type: Respond to Facility Inquiries
Receive Date: 07/06/2018
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 06/24/2021
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD088504881
Facility Type: Permitted - Operating
Facility Name: KINSBURSKY BROTHERS SUPPLY INC
Title: Waste Minimization Certification
Document Type: Permit Condition Implementation
Receive Date: 01/18/2017
Project Manager: MELANIE TIEU
Project Manager Lead: MELANIE TIEU
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Due Date: 02/17/2017

**KINSBURSKY BROTHERS SUPPLY INC (Continued)** **1000377864**

Alias:

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Facility Status: | OPERATING PERMIT |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Alias Type: | FRS |
| Alias: | 110000621300 |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Facility Status: | OPERATING PERMIT |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Alias Type: | Project Code (Site Code) |
| Alias: | 400226 |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Facility Status: | OPERATING PERMIT |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Alias Type: | Alternate Name |
| Alias: | KINSBURSKY BROS. SUPPLY, INC. |

| | |
|---|---|
| EPA ID: | CAD088504881 |
| Facility Type: | Permitted - Operating |
| Facility Name: | KINSBURSKY BROTHERS SUPPLY INC |
| Facility Status: | OPERATING PERMIT |
| Project Manager: | MELANIE TIEU |
| Project Manager Lead: | MELANIE TIEU |
| Supervisor: | MUZHDA FEROUZ |
| Alias Type: | Alternate Name |
| Alias: | KINSBURSKY BROTHERS SUPPLY, INC. |

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**235**
**NE**
**1/2-1**
**0.782 mi.**
**4127 ft.**

**ST. HART CONTAINER**
**1901 E. ROSSLYNN AVENUE**
**FULLERTON, CA 92831**

**ENVIROSTOR** **S108221300**
**VCP** **N/A**

**Relative:**
**Higher**

**Actual:**
**190 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | ST. HART CONTAINER |
| Address: | 1901 E. ROSSLYNN AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 71003238 |
| Status: | No Further Action |
| Status Date: | 05/08/2015 |
| Site Code: | 401697 |
| Site Type: | Voluntary Cleanup |

**ST. HART CONTAINER (Continued)** **S108221300**

Site Type Detailed: Voluntary Cleanup
Acres: 9.6
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86434
Longitude: -117.8941
APN: NONE SPECIFIED
Past Use: HAZARDOUS WASTE TREATMENT, MANUFACTURING - OTHER
Potential COC: Tetrachloroethylene (PCE
Confirmed COC: 30022-NO
Potential Description: OTH, SOIL, SV
Alias Name: Orora North America
Alias Type: Alternate Name
Alias Name: CAL000043359
Alias Type: EPA Identification Number
Alias Name: 401597
Alias Type: Project Code (Site Code)
Alias Name: 401597
Alias Type: Project Code (Site Code)
Alias Name: 401597
Alias Type: Project Code (Site Code)
Alias Name: 401697
Alias Type: Project Code (Site Code)
Alias Name: 71003238
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/06/2015
Comments: Material sent by RP was reviewed and approved. DTSC determination was that no further action was needed as it relates to chlorinated solvents and impact to groundwater. Final document not uploaded due to trade secret information in Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 05/08/2015
Comments: VCA Termination letter sent. VCA will be terminated 30 days from the date of this letter (June 7, 2015). All cost recovery and billing closeouts will take place before June 7th.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/28/2014

**ST. HART CONTAINER (Continued)** **S108221300**

Comments: Meeting with RP and RP's Attorney has been scheduled

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 10/01/2012
Comments: USEPA final and signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/18/2012
Comments: Information Request letter was sent on 5/28/2012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 10/20/2014
Comments: VCA for PEA Investigation was signed and executed on 10/20/2014

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: ST. HART CONTAINER
Address: 1901 E. ROSSLYNN AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 71003238
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 9.6
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Site Code: 401697
Assembly: 65
Senate: 29
Special Programs Code: Not reported
Status: No Further Action
Status Date: 05/08/2015
Restricted Use: NO
Funding: EPA Grant
Lat/Long: 33.86434 / -117.8941
APN: NONE SPECIFIED
Past Use: HAZARDOUS WASTE TREATMENT, MANUFACTURING - OTHER

**ST. HART CONTAINER (Continued)** **S108221300**

| | |
|---|---|
| Potential COC: | 30022 |
| Confirmed COC: | 30022-NO |
| Potential Description: | OTH, SOIL, SV |
| Alias Name: | Orora North America |
| Alias Type: | Alternate Name |
| Alias Name: | CAL000043359 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 401597 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 401597 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 401597 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 401697 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 71003238 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Technical Report |
| Completed Date: | 05/06/2015 |
| Comments: | Material sent by RP was reviewed and approved. DTSC determination was that no further action was needed as it relates to chlorinated solvents and impact to groundwater. Final document not uploaded due to trade secret information in Report |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Voluntary Cleanup Agreement Termination Notification |
| Completed Date: | 05/08/2015 |
| Comments: | VCA Termination letter sent. VCA will be terminated 30 days from the date of this letter (June 7, 2015). All cost recovery and billing closeouts will take place before June 7th. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 05/28/2014 |
| Comments: | Meeting with RP and RP's Attorney has been scheduled |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | PA/SI Site Screening |
| Completed Date: | 10/01/2012 |
| Comments: | USEPA final and signed |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 05/18/2012 |
| Comments: | Information Request letter was sent on 5/28/2012 |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Standard Voluntary Agreement |
| Completed Date: | 10/20/2014 |

**ST. HART CONTAINER (Continued)** **S108221300**

| | |
|---|---|
| Comments: | VCA for PEA Investigation was signed and executed on 10/20/2014 |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

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**236**
**North**
**1/2-1**
**0.784 mi.**
**4141 ft.**

**Relative:**
**Lower**

**Actual:**
**171 ft.**

**CHICAGO MUSICAL INSTRUMENTS (FORMER)** **RESPONSE** **S110274705**
**350 SOUTH RAYMOND AVENUE** **ENVIROSTOR** **N/A**
**FULLERTON, CA 92831** **CPS-SLIC**
**DEED**
**Cortese**
**CERS**

RESPONSE:

| | |
|---|---|
| Name: | CHICAGO MUSICAL INSTRUMENTS (FORMER) |
| Address: | 350 SOUTH RAYMOND AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60001251 |
| Site Type: | State Response |
| Site Type Detail: | State Response or NPL |
| Acres: | 7.51 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Farah Itani |
| Supervisor: | Emad Yemut |
| Division Branch: | Southern California Schools & Brownfields Outreach |
| Site Code: | 401807 |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program Status: | Not reported |
| Status: | Active |
| Status Date: | 02/16/2010 |
| Restricted Use: | YES |
| Funding: | Orphan Funds |
| Latitude: | 33.86774 |
| Longitude: | -117.9061 |
| APN: | 033-221-10, 033-221-11 |
| Past Use: | DEGREASING FACILITY |
| Potential COC : | Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethane |
| Confirmed COC: | Tetrachloroethylene (PCE 1,1-Dichloroethane Trichloroethylene (TCE |
| Potential Description: | OTH, SOIL, SV |
| Alias Name: | 033-221-10 |
| Alias Type: | APN |
| Alias Name: | 033-221-11 |
| Alias Type: | APN |
| Alias Name: | 401489 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 401775 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 401807 |

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Alias Type: Project Code (Site Code)
Alias Name: 60001251
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/04/2019
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2020
Comments: Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/16/2020
Comments: Following the conference call on 4/16/2020, emails were sent summarizing the discussion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/08/2020
Comments: DTSC received IAS-SVE Construction Progress Update - Former Chicago Musical Instruments Site (401775)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/29/2020
Comments: The site visit to CMI took place on 12/23/2020 and the Pre-HARP Form, Field Report, and Post-HARP Form have been uploaded to document this visit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/06/2010
Comments: Document completed and sent to DTSC for review. Workplan was accepted with minor comments. Consultant needs to send a final copy of the report to DTSC for the file.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/28/2011
Comments: Document completed and approved. Additional investigation and remediation needed for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 01/10/2011

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

| | |
|---|---|
| Comments: | Document accepted. Fieldwork can begin immediately. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Characterization Workplan |
| Completed Date: | 06/10/2011 |
| Comments: | Document generally accepted by DTSC Team. Final sample locations were discussed and finalized as data was received in real time. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Characterization Report |
| Completed Date: | 07/08/2011 |
| Comments: | Document accepted. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Well Installation Workplan |
| Completed Date: | 08/15/2011 |
| Comments: | Workplan approved. Fieldwork to start September 22nd. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Well Completion Report |
| Completed Date: | 09/30/2011 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Characterization Workplan |
| Completed Date: | 11/08/2011 |
| Comments: | Document approved for implementation. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Community Profile |
| Completed Date: | 07/31/2012 |
| Comments: | Community Profile completed |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Pilot/Treatability Study Report |
| Completed Date: | 03/07/2012 |
| Comments: | Groundwater Benchscale Study Report accepted. DTSC has no comment at this time. Approach for groundwater remediation will be discussed and determined using this document during the Remedial Investigation/Feasibility Study stage of project. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Remedial Investigation Workplan |
| Completed Date: | 07/27/2012 |
| Comments: | Document completed. Additional information may be needed to augment Workplan, but will be provided as it becomes available via a Technical Memo or letter from the contractor. |
| Completed Area Name: | PROJECT WIDE |

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/19/2013
Comments: Data Gap/Remedial Investigation Report received from contractor and DTSC has no comments. All possible comments were discussed prior to finalization of Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/31/2016
Comments: Contract was amended to extend the termination date to October 31, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/13/2018
Comments: FY 1819 Estimate: $34,951

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/27/2020
Comments: DTSC received email notice about pause of interim air sparging operation to accommodate full-scale construction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: DTSC PM conducted management over the fiscal year of 20/21.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 10/07/2019
Comments: Not reported

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/24/2020
Comments: COMPLETED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/01/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/25/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 05/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 09/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 12/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Date: 04/07/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/04/2021
Comments: The revised document and the Response to Comments adequately addressed DTSC comments, and are accepted as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 10/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/11/2020
Comments: DTSC approved the RD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 05/15/2014
Comments: CEQA Indian Tribal Notification

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 07/18/2018
Comments: This document has been uploaded already.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 07/01/2014
Comments: Amendment #1 for time extension and funding.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/31/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/18/2013
Comments: Work Order sent to Contractor.

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/16/2013
Comments: Contract with AMEC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/22/2015
Comments: Start work issued for Work Order 1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/02/2015
Comments: Work Order Amendment sent to Contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 02/14/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/31/2015
Comments: Fully Executed contract amendment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/27/2016
Comments: Start work issued for amendment 1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/23/2015
Comments: Amendment # 1 fully exeucuted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/14/2015
Comments: Contract fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Date: 09/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/31/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/11/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Plan
Completed Date: 06/04/2018
Comments: DTSC concurred with the Plan with some comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/08/2018
Comments: Not reported

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/29/2018
Comments: DTSC final review was uploaded on May 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/21/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/01/2018
Comments: Routine GWM Report - No comment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/07/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/18/2020
Comments: SVE and IAS Quarterly Report (2020 Q3) has been approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/26/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Date: 06/15/2021
Comments: DTSC approved the report provided the comments are addressed in future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/15/2021
Comments: Report was conditionally approved by DTSC on 3/12/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 02/23/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 04/14/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/14/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 07/28/2021
Comments: DTSC approved the construction report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/10/2021
Comments: DTSC reviewed the report and accepted it as is.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/02/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/01/2021
Comments: Not reported

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/20/2021
Comments: DTSC completed review of the monthly reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2010
Comments: Start Work sent to contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/26/2010
Comments: Contract Fully Executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 01/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/01/2013
Comments: Search conducted to establish Chain of Title of Ownership and Search for past operators at the subject property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/15/2012
Comments: Amendment to the contract amount was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/28/2011
Comments: Contract fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Document Type: Correspondence
Completed Date: 03/20/2012
Comments: Native American Cultural Resources Request letter sent to local Tribes for feedback on project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/10/2012
Comments: Amendment to extend term of agreement was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/05/2012
Comments: Start work was issued to the contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/24/2013
Comments: ISB Pilot Workplan reviewed and approved for implementation. Contractor working on obtaining a WDR Permit from the RWQCB to implement the Pilot Study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/11/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Workplan
Completed Date: 10/21/2013
Comments: Pre-FS Workplan discussed at a meeting with AMEC on 10/21 and was verbally approved for implementation. DTSC had no comments on the approach for the sampling and agreed that data collected during Pre-FS Workplan implementation will assist in preparation for the Draft FS/RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 12/03/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 07/16/2014

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/14/2014
Comments: This document was in support of the RAP/FS dated April 20, 2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/20/2016
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/30/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/22/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/13/2017
Comments: Monthly Monitoring Tests - AQMD Permit Requirements.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 10/03/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/19/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/26/2019
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/09/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/26/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/08/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/21/2019

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 09/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 10/07/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/01/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/10/2011
Comments: Contract was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/12/2011
Comments: Start Work was issued on contract 10-T1106.

Completed Area Name: PROJECT WIDE

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/14/2010
Comments: Letter sent to Responsible Party and his attorney.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 03/08/2010
Comments: CFA signed and approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order
Completed Date: 02/16/2010
Comments: ISE Order complete and sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/21/2011
Comments: Amendment executed to add funding to contract to complete the original Scope of Work.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Investigation Report
Future Due Date: 2022
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Investigation Report
Future Due Date: 2022
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2023
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: CHICAGO MUSICAL INSTRUMENTS (FORMER)
Address: 350 SOUTH RAYMOND AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001251
Status: Active
Status Date: 02/16/2010
Site Code: 401807
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 7.51
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Farah Itani

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 33.86774
Longitude: -117.9061
APN: 033-221-10, 033-221-11
Past Use: DEGREASING FACILITY
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethane
Confirmed COC: Tetrachloroethylene (PCE 1,1-Dichloroethane Trichloroethylene (TCE
Potential Description: OTH, SOIL, SV
Alias Name: 033-221-10
Alias Type: APN
Alias Name: 033-221-11
Alias Type: APN
Alias Name: 401489
Alias Type: Project Code (Site Code)
Alias Name: 401775
Alias Type: Project Code (Site Code)
Alias Name: 401807
Alias Type: Project Code (Site Code)
Alias Name: 60001251
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/04/2019
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2020
Comments: Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/16/2020
Comments: Following the conference call on 4/16/2020, emails were sent summarizing the discussion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/08/2020
Comments: DTSC received IAS-SVE Construction Progress Update - Former Chicago Musical Instruments Site (401775)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

| | |
|---|---|
| Completed Date: | 12/29/2020 |
| Comments: | The site visit to CMI took place on 12/23/2020 and the Pre-HARP Form, Field Report, and Post-HARP Form have been uploaded to document this visit. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Endangerment Assessment Workplan |
| Completed Date: | 08/06/2010 |
| Comments: | Document completed and sent to DTSC for review. Workplan was accepted with minor comments. Consultant needs to send a final copy of the report to DTSC for the file. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Endangerment Assessment Report |
| Completed Date: | 06/28/2011 |
| Comments: | Document completed and approved. Additional investigation and remediation needed for the Site. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Pilot Study/Treatability Workplan |
| Completed Date: | 01/10/2011 |
| Comments: | Document accepted. Fieldwork can begin immediately. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Characterization Workplan |
| Completed Date: | 06/10/2011 |
| Comments: | Document generally accepted by DTSC Team. Final sample locations were discussed and finalized as data was received in real time. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Characterization Report |
| Completed Date: | 07/08/2011 |
| Comments: | Document accepted. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Well Installation Workplan |
| Completed Date: | 08/15/2011 |
| Comments: | Workplan approved. Fieldwork to start September 22nd. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Well Completion Report |
| Completed Date: | 09/30/2011 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Characterization Workplan |
| Completed Date: | 11/08/2011 |
| Comments: | Document approved for implementation. |

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/31/2012
Comments: Community Profile completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 03/07/2012
Comments: Groundwater Benchscale Study Report accepted. DTSC has no comment at this time. Approach for groundwater remediation will be discussed and determined using this document during the Remedial Investigation/Feasibility Study stage of project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/27/2012
Comments: Document completed. Additional information may be needed to augment Workplan, but will be provided as it becomes available via a Technical Memo or letter from the contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/19/2013
Comments: Data Gap/Remedial Investigation Report received from contractor and DTSC has no comments. All possible comments were discussed prior to finalization of Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/31/2016
Comments: Contract was amended to extend the termination date to October 31, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/13/2018
Comments: FY 1819 Estimate: $34,951

Completed Area Name: PROJECT WIDE

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/27/2020
Comments: DTSC received email notice about pause of interim air sparging operation to accommodate full-scale construction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: DTSC PM conducted management over the fiscal year of 20/21.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 10/07/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/24/2020
Comments: COMPLETED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/01/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Date: 03/25/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 05/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 09/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 12/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/07/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/04/2021
Comments: The revised document and the Response to Comments adequately addressed DTSC comments, and are accepted as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 10/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/11/2020
Comments: DTSC approved the RD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 05/15/2014
Comments: CEQA Indian Tribal Notification

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 07/18/2018
Comments: This document has been uploaded already.

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 07/01/2014
Comments: Amendment #1 for time extension and funding.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/31/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/18/2013
Comments: Work Order sent to Contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/16/2013
Comments: Contract with AMEC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/22/2015
Comments: Start work issued for Work Order 1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/02/2015
Comments: Work Order Amendment sent to Contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 02/14/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Date: 10/31/2015
Comments: Fully Executed contract amendment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/27/2016
Comments: Start work issued for amendment 1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/23/2015
Comments: Amendment # 1 fully exeucuted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/14/2015
Comments: Contract fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/31/2017
Comments: Not reported

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/11/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Plan
Completed Date: 06/04/2018
Comments: DTSC concurred with the Plan with some comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/29/2018
Comments: DTSC final review was uploaded on May 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/21/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/01/2018
Comments: Routine GWM Report - No comment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Date: 04/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/07/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/18/2020
Comments: SVE and IAS Quarterly Report (2020 Q3) has been approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/26/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/15/2021
Comments: DTSC approved the report provided the comments are addressed in future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/15/2021
Comments: Report was conditionally approved by DTSC on 3/12/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 02/23/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 04/14/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/14/2021
Comments: Not reported

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 07/28/2021
Comments: DTSC approved the construction report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/10/2021
Comments: DTSC reviewed the report and accepted it as is.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/02/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/20/2021
Comments: DTSC completed review of the monthly reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2010
Comments: Start Work sent to contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/26/2010
Comments: Contract Fully Executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Date: 01/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/01/2013
Comments: Search conducted to establish Chain of Title of Ownership and Search for past operators at the subject property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/15/2012
Comments: Amendment to the contract amount was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/28/2011
Comments: Contract fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/20/2012
Comments: Native American Cultural Resources Request letter sent to local Tribes for feedback on project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/10/2012
Comments: Amendment to extend term of agreement was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/05/2012
Comments: Start work was issued to the contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/24/2013
Comments: ISB Pilot Workplan reviewed and approved for implementation. Contractor working on obtaining a WDR Permit from the RWQCB to implement the Pilot Study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/11/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Document Type: Fact Sheets
Completed Date: 02/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Workplan
Completed Date: 10/21/2013
Comments: Pre-FS Workplan discussed at a meeting with AMEC on 10/21 and was verbally approved for implementation. DTSC had no comments on the approach for the sampling and agreed that data collected during Pre-FS Workplan implementation will assist in preparation for the Draft FS/RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 12/03/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 07/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/14/2014
Comments: This document was in support of the RAP/FS dated April 20, 2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/20/2016
Comments: .

Completed Area Name: PROJECT WIDE

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/30/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/22/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/13/2017
Comments: Monthly Monitoring Tests - AQMD Permit Requirements.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 10/03/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/19/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/26/2019
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/09/2019

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/26/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/08/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/21/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 09/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 10/07/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/01/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/10/2011
Comments: Contract was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/12/2011
Comments: Start Work was issued on contract 10-T1106.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/14/2010
Comments: Letter sent to Responsible Party and his attorney.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 03/08/2010
Comments: CFA signed and approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order
Completed Date: 02/16/2010
Comments: ISE Order complete and sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/21/2011
Comments: Amendment executed to add funding to contract to complete the original Scope of Work.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Investigation Report
Future Due Date: 2022
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Investigation Report
Future Due Date: 2022
Future Area Name: PROJECT WIDE

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2023
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Name: CHICAGO MUSICAL INSTRUMENTS, FORMER
Address: 350 SOUTH RAYMOND
City,State,Zip: FULLERTON, CA 92708
Region: STATE
**Facility Status:** **Open - Remediation**
Status Date: 02/02/2015
Global Id: T10000006450
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Lead Agency Case Number: Not reported
Latitude: 33.867653
Longitude: -117.905895
Case Type: Cleanup Program Site
Case Worker: HN
Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
RB Case Number: T10000006450
File Location: DTSC
Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

DEED:
Name: CHICAGO MUSICAL INSTRUMENTS (FORMER)
Address: 350 SOUTH RAYMOND AVENUE
City,State,Zip: FULLERTON, CA 92831
Envirostor ID: 60001251
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 09/14/2017
File Name: Envirostor Land Use Restrictions

CORTESE:
Name: CHICAGO MUSICAL INSTRUMENTS (FORMER)
Address: 350 SOUTH RAYMOND AVENUE
City,State,Zip: FULLERTON, CA 92831
Region: CORTESE
Envirostor Id: 60001251
Global ID: Not reported
Site/Facility Type: STATE RESPONSE

**CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued)** **S110274705**

| | |
|---|---|
| Cleanup Status: | ACTIVE - LAND USE RESTRICTIONS |
| Status Date: | 02/16/2010 |
| Site Code: | 401489, 401775, 401807 |
| Latitude: | 33.867745 |
| Longitude: | -117.90612 |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | envirostor |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Haz Waste & Substances Sites |

CERS:

| | |
|---|---|
| Name: | CHICAGO MUSICAL INSTRUMENTS, FORMER |
| Address: | 350 SOUTH RAYMOND |
| City,State,Zip: | FULLERTON, CA 92708 |
| Site ID: | 275247 |
| CERS ID: | T10000006450 |
| CERS Description: | Cleanup Program Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | HOSSEIN NASSIRI - DEPARTMENT OF TOXIC SUBSTANCES CONTROL |
| Entity Title: | Not reported |
| Affiliation Address: | 5796 CORPORATE AVE |
| Affiliation City: | CYPRESS |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | AFSHIN NICK AMINI - 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: | , |

**AO237** **INMONT CORP.** **ENVIROSTOR** **S105087362**
**WSW** **1244 NORTH LEMON** **N/A**
**1/2-1** **ANAHEIM, CA 92805**
**0.806 mi.**
**4256 ft.** **Site 1 of 2 in cluster AO**

**Relative:** **Lower**

**Actual:** **160 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | INMONT CORP. |
| Address: | 1244 NORTH LEMON |
| City,State,Zip: | ANAHEIM, CA 92805 |
| Facility ID: | 30280128 |
| Status: | Refer: EPA |
| Status Date: | 08/03/2016 |
| Site Code: | 401731 |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 3.5 |
| NPL: | NO |
| Regulatory Agencies: | RWQCB 8 - Santa Ana |
| Lead Agency: | RWQCB 8 - Santa Ana |
| Program Manager: | Rafat Abbasi |
| Supervisor: | Manny Alonzo |
| Division Branch: | Cleanup Cypress |
| Assembly: | 69 |
| Senate: | 29 |
| Special Program: | EPA - PASI |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | EPA Grant |
| Latitude: | 33.8515 |
| Longitude: | -117.9199 |
| APN: | NONE SPECIFIED |
| Past Use: | MANUFACTURING - OTHER |
| Potential COC: | * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * OXYGENATED SOLVENTS * CONTAMINATED SOIL * Sludge - Paint Trichloroethylene (TCE |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | ORANGE PROCESSING FACILITY |
| Alias Type: | Alternate Name |
| Alias Name: | CAD001868652 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 401731 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 30280128 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | * Discovery |
| Completed Date: | 05/28/1981 |
| Comments: | FACILITY IDENTIFIED TIP FROM OC. SAN DIST FACILITY DRIVE-BY PROPERTY IN CENTER OF FIELD. DISTURBED GROUND WITH OLD DRUMS INSPECTION(LOCAL) REC SITE INSPECT'N FOR 2370 ASSESSM'T CO HAS OLD LEAKY DRUMS AERIAL SURVEILLANCE FAIRCHILD PHOTOS OF 1947 SHOW PITS USE FOR INMONT, SYNRES, USIC SITES |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |

**INMONT CORP. (Continued)** **S105087362**

| | |
|---|---|
| Completed Date: | 05/31/1996 |
| Comments: | Orange County is the lead on the site and will refer to RWQCB if a threat is determined to the groundwater. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 06/01/1995 |
| Comments: | 11/22/94 Santa Ana RWQCB's SLIC list indicates that RWQCB certified the site (Status 9). Dept. granted an ISD on 03/06/81. NFA for Site Mitigation Operations. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 05/02/1995 |
| Comments: | 11/22/94 Santa Ana RWQCB's SLIC list indicates RWQCB cert- ified the site (status 9). Dept granted an ISD on 3/6/81. NFA for DTSC. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Assessment Report |
| Completed Date: | 06/30/1988 |
| Comments: | PRELIM ASSESS DONE SI MEDIUM: NEED TO ID EXTENT OF CONTMN |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 05/04/1987 |
| Comments: | SITE SCREENING DONE CERCLA GRANT PA REQ'D. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 06/06/2007 |
| Comments: | Approved by EPA - Conclusion: OCA (Other Cleanup Activities) [by State or local agency] |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 06/16/2016 |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

**238**
**North**
**1/2-1**
**0.822 mi.**
**4338 ft.**

**INLAND PRODUCTS, INC.**
**1410 E. WALNUT AVENUE**
**FULLERTON, CA 92831**

**ENVIROSTOR** **S118757255**
**N/A**

**Relative:**
**Higher**

**Actual:**
**176 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | INLAND PRODUCTS, INC. |
| Address: | 1410 E. WALNUT AVENUE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60001793 |
| Status: | No Action Required |
| Status Date: | 04/12/2013 |
| Site Code: | 401622 |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 0.4 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | Shahir Haddad |
| Division Branch: | Southern California Schools & Brownfields Outreach |
| Assembly: | 72 |
| Senate: | 29 |
| Special Program: | EPA - PASI |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | EPA Grant |
| Latitude: | 33.86805 |
| Longitude: | -117.9036 |
| APN: | NONE SPECIFIED |
| Past Use: | UNDERGROUND STORAGE TANKS |
| Potential COC: | Tetrachloroethylene (PCE Chromium III Molybdenum Toluene |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | SOIL |
| Alias Name: | 401622 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60001793 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | PA/SI Site Screening |
| Completed Date: | 04/05/2013 |
| Comments: | USEPA final signature uploaded. |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

**239**
**NNE**
**1/2-1**
**0.826 mi.**
**4360 ft.**

**KRAFT FOODS**
**1500 E WALNUT AVE**
**FULLERTON, CA 92831**

**ENVIROSTOR** **S103973702**
**HAZNET** **N/A**
**NPDES**
**CIWQS**
**HWTS**

**Relative:**
**Higher**

**Actual:**
**182 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | KRAFT FOODS |
| Address: | 1500 E. WALNUT AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60001515 |
| Status: | No Further Action |
| Status Date: | 12/07/2012 |
| Site Code: | 401589 |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 5.2 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | Eileen Mananian |
| Division Branch: | Cleanup Cypress |
| Assembly: | 65 |
| Senate: | 29 |
| Special Program: | EPA - PASI |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | EPA Grant |
| Latitude: | 33.86785 |
| Longitude: | -117.9012 |
| APN: | NONE SPECIFIED |
| Past Use: | LANDFILL - DOMESTIC |
| Potential COC: | Benzene Chloroform Toluene |
| Confirmed COC: | Benzene Toluene Chloroform |
| Potential Description: | OTH, SOIL, WELL |
| Alias Name: | 401589 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60001515 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | PA/SI Site Screening |
| Completed Date: | 12/21/2011 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | PA/SI Site Screening |
| Completed Date: | 10/31/2012 |
| Comments: | USEPA final and signed |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |

**KRAFT FOODS (Continued)** **S103973702**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HAZNET:

| | |
|---|---|
| Name: | KRAFT FOODS |
| Address: | 1500 E WALNUT AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |
| Contact: | BOB FOWLKES |
| Telephone: | 7149366788 |
| Mailing Name: | Not reported |
| Mailing Address: | 1500 E WALNUT AVE |
| Year: | 2009 |
| Gepaid: | CAC002647481 |
| TSD EPA ID: | CAD059494310 |
| 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: | 0.4587 |

Additional Info:

| | |
|---|---|
| Year: | 2009 |
| Gen EPA ID: | CAC002647481 |
| Shipment Date: | 20091023 |
| Creation Date: | 10/8/2010 18:31:11 |
| Receipt Date: | 20091029 |
| Manifest ID: | 000030504JJK |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENV SERVICES |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS OF SAN JOSE 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: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

NPDES:

| | |
|---|---|
| Name: | KRAFT FOODS |
| Address: | 1500 E WALNUT AVE |
| City,State,Zip: | FULLERTON, CA 92831 |

**KRAFT FOODS (Continued)** **S103973702**

| | |
|---|---|
| Facility Status: | Terminated |
| NPDES Number: | CAS000001 |
| Region: | 8 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 208158 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 8 30I000607 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 03/16/1992 |
| Termination Date Of Regulatory Measure: | 03/21/2019 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 1500 E Walnut Ave |
| Discharge Name: | Kraft Foods |
| Discharge City: | Fullerton |
| Discharge State: | California |
| Discharge Zip: | 92831 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 8 |
| Regulatory Measure ID: | 208158 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 30I000607 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 03/16/1992 |
| Status: | Active |
| Status Date: | 03/16/1992 |
| Place Size: | 238648 |
| Place Size Unit: | SqFt |
| Contact: | Veronica Chaidez |
| Contact Title: | SSE Manager |
| Contact Phone: | 714-626-2776 |
| Contact Phone Ext: | Not reported |
| Contact Email: | veronica.chaidez@kraftfoods.com |

**KRAFT FOODS (Continued)** **S103973702**

| | |
|---|---|
| Operator Name: | Kraft Foods |
| Operator Address: | 1500 E Walnut Ave |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |
| Operator Contact: | Victor Cortez |
| Operator Contact Title: | SSE Coordinator |
| Operator Contact Phone: | 714-626-2710 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | victor.cortez@kraftheinzcompany.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 310-488-5310 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Santa Ana River |
| Certifier: | Veronica Chaidez |
| Certifier Title: | SSE Manager |
| Certification Date: | 15-JUN-17 |
| Primary Sic: | 2013-Sausages and Other Prepared Meats |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 208158 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 30I000607 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |

**KRAFT FOODS (Continued)** **S103973702**

| | |
|---|---|
| Effective Date Of Regulatory Measure: | 03/16/1992 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Kraft Foods |
| Discharge Address: | 1500 E Walnut Ave |
| Discharge City: | Fullerton |
| Discharge State: | California |
| Discharge Zip: | 92831 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |

**KRAFT FOODS (Continued)** **S103973702**

| | |
|---|---|
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | KRAFT FOODS |
| Address: | 1500 E WALNUT AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| 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 30I000607 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Terminated |
| Status Date: | 04/22/2019 |
| Operator Name: | Kraft Foods |
| Operator Address: | 1500 E Walnut Ave |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 8 |
| Regulatory Measure ID: | 208158 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 30I000607 |
| 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 |

**KRAFT FOODS (Continued)** **S103973702**

| | |
|---|---|
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 03/16/1992 |
| Status: | Active |
| Status Date: | 03/16/1992 |
| Place Size: | 238648 |
| Place Size Unit: | SqFt |
| Contact: | Veronica Chaidez |
| Contact Title: | SSE Manager |
| Contact Phone: | 714-626-2776 |
| Contact Phone Ext: | Not reported |
| Contact Email: | veronica.chaidez@kraftfoods.com |
| Operator Name: | Kraft Foods |
| Operator Address: | 1500 E Walnut Ave |
| Operator City: | Fullerton |
| Operator State: | California |
| Operator Zip: | 92831 |
| Operator Contact: | Victor Cortez |
| Operator Contact Title: | SSE Coordinator |
| Operator Contact Phone: | 714-626-2710 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | victor.cortez@kraftheinzcompany.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 310-488-5310 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Santa Ana River |
| Certifier: | Veronica Chaidez |
| Certifier Title: | SSE Manager |
| Certification Date: | 15-JUN-17 |
| Primary Sic: | 2013-Sausages and Other Prepared Meats |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

**KRAFT FOODS (Continued)** **S103973702**

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 208158 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 30I000607 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 03/16/1992 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Kraft Foods |
| Discharge Address: | 1500 E Walnut Ave |
| Discharge City: | Fullerton |
| Discharge State: | California |
| Discharge Zip: | 92831 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |

**KRAFT FOODS (Continued)** **S103973702**

| | |
|---|---|
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

CIWQS:

| | |
|---|---|
| Name: | KRAFT FOODS |
| Address: | 1500 E WALNUT AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Agency: | Kraft Foods |
| Agency Address: | 1500 E Walnut Ave, Fullerton, CA 92831 |
| Place/Project Type: | Industrial - Sausages and Other Prepared Meats |
| SIC/NAICS: | 2013 |
| Region: | 8 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 8 30I000607 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 03/16/1992 |
| Termination Date: | 03/21/2019 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 2 |
| Violations within 5 years: | 2 |
| Latitude: | 33.86837 |
| Longitude: | -117.9017 |

HWTS:

| | |
|---|---|
| Name: | KRAFT FOODS |
| Address: | 1500 E WALNUT AVE |
| Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |
| EPA ID: | CAC002647481 |
| Inactive Date: | 04/18/2010 |
| Create Date: | 10/19/2009 |

**KRAFT FOODS (Continued)** **S103973702**

| | |
|---|---|
| Last Act Date: | 05/06/2010 |
| Mailing Name: | Not reported |
| Mailing Address: | 1500 E WALNUT AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | FULLERTON, CA 92831 |
| Owner Name: | MALCO CO |
| Owner Address: | 1601 W DIEHL RD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | NAPERVILLE, IL 605630130 |
| Contact Name: | BOB FOWLKES |
| Contact Address: | 1500 E WALNUT AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | FULLERTON, CA 92831 |

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**240**
**NNE**
**1/2-1**
**0.846 mi.**
**4467 ft.**

**OMNI OPTICAL**
**360 S. ACACIA AVE**
**FULLERTON, CA 92831**

**ENVIROSTOR** **S104889823**
**LUST** **N/A**
**Orange Co. Industrial Site**

**Relative:**
**Higher**

**Actual:**
**188 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | OMNI OPTICAL |
| Address: | 360 S. ACACIA AVE |
| City,State,Zip: | FULLERTON, CA 92831 |
| Facility ID: | 60001519 |
| Status: | No Further Action |
| Status Date: | 12/07/2012 |
| Site Code: | 401593 |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 2.5 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | Eileen Mananian |
| Division Branch: | Cleanup Cypress |
| Assembly: | 72 |
| Senate: | 29 |
| Special Program: | EPA - PASI |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | EPA Grant |
| Latitude: | 33.86758 |
| Longitude: | -117.8975 |
| APN: | NONE SPECIFIED |
| Past Use: | MANUFACTURING - INDUSTRIAL MACHINERY, MANUFACTURING - OTHER |
| Potential COC: | Tetrachloroethylene (PCE Trichloroethylene (TCE |
| Confirmed COC: | Tetrachloroethylene (PCE Trichloroethylene (TCE |
| Potential Description: | OTH, SOIL, SV |
| Alias Name: | 401593 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60001519 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |

**OMNI OPTICAL (Continued)** **S104889823**

| | |
|---|---|
| Completed Document Type: | PA/SI Site Screening |
| Completed Date: | 09/17/2012 |
| Comments: | USEPA final and signed |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

ORANGE CO. LUST:

| | |
|---|---|
| Name: | NUTRI FOODS |
| Address: | 360 S ACACIA AVE |
| City,State,Zip: | FULLERTON, CA 92631 |
| Region: | ORANGE |
| Facility Id: | 86UT184 |
| Released Substance: | Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4; Waste oil/Used oil; Gasoline-Automotive (motor gasoline and additives), leaded & unleaded |
| Date Closed: | 07/13/1987 |
| Record ID: | RO0002806 |

Orange Co. Industrial Site:

| | |
|---|---|
| Name: | UNKNOWN |
| Address: | 360 S ACACIA AVE |
| City,State,Zip: | FULLERTON, CA 92631 |
| Case ID: | 88IC071 |
| Record ID: | RO0000154 |
| Current Status: | CLOSED 5/27/1988 |
| Closure Type: | Closed pre 1994, file review required to determine closure type |
| Released Chemical: | DATA NOT ENTERED, SEE FILE |

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**AO241** **ORANGE COUNTY ARC** **ENVIROSTOR** **S118756667**
**WSW** **225 W CARL KARCHER WAY** **N/A**
**1/2-1** **ANAHEIM, CA 92801**
**0.853 mi.**
**4506 ft.** **Site 2 of 2 in cluster AO**

**Relative:**
**Lower**

**Actual:**
**158 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | ORANGE COUNTY ARC |
| Address: | 225 W CARL KARCHER WAY |
| City,State,Zip: | ANAHEIM, CA 92801 |
| Facility ID: | 30830001 |
| Status: | No Action Required |
| Status Date: | 09/30/1999 |
| Site Code: | Not reported |
| Site Type: | Calmortgage |
| Site Type Detailed: | Calmortgage |
| Acres: | 0 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | William Beckman |

**ORANGE COUNTY ARC (Continued)** **S118756667**

Division Branch: Cleanup Sacramento
Assembly: 69
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: CalMortgage
Latitude: 33.85085
Longitude: -117.9200
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 30830001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/30/1999
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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**242**
**ENE**
**1/2-1**
**0.860 mi.**
**4541 ft.**

**Relative: Higher**

**Actual: 192 ft.**

**WINONICS INC DBA BENCH 2 BENCH**
**1257 S STATE COLLEGE BLVD**
**FULLERTON, CA 92831**

**ENVIROSTOR** **1000339100**
**LUST** **92631WNNCS1257S**
**CPS-SLIC**
**CA FID UST**
**Orange Co. Industrial Site**
**TRIS**
**EMI**
**CERS**

ENVIROSTOR:
Name: WINONICS, INC.
Address: 1257 S. STATE COLLEGE BOULEVARD
City,State,Zip: FULLERTON, CA 92831
Facility ID: 71002207
Status: Inactive - Needs Evaluation
Status Date: 02/05/2008
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported

**WINONICS INC DBA BENCH 2 BENCH (Continued)** **1000339100**

Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.85974
Longitude: -117.8893
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008363962
Alias Type: EPA Identification Number
Alias Name: 110000479919
Alias Type: EPA (FRS #)
Alias Name: 71002207
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/05/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 02/05/2008
Comments: Inspection report sent on 2/5/2008

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 02/13/2008
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST REG 8:
Name: WINONICS
Address: 1257 STATE COLLEGE
City: FULLERTON
Region: 8
County: Orange

**WINONICS INC DBA BENCH 2 BENCH (Continued)** **1000339100**

| | |
|---|---|
| Regional Board: | Santa Ana Region |
| Facility Status: | Case Closed |
| Case Number: | SLT8R271 |
| Local Case Num: | 90UT003 |
| Case Type: | Soil only |
| Substance: | 7439921,7440 |
| 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: | T0605923655 |
| How Stopped Date: | 9/9/9999 |
| Enter Date: | Not reported |
| Date Confirmation of Leak Began: | Not reported |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | 12/11/1989 |
| Enforcement Date: | Not reported |
| Close Date: | 2/5/1990 |
| Date Prelim Assessment Workplan Submitted: | Not reported |
| Date Pollution Characterization Began: | Not reported |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring: | Not reported |
| Enter Date: | Not reported |
| GW Qualifies: | Not reported |
| Soil Qualifies: | Not reported |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | Not reported |
| Longitude: | Not reported |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 0 |
| Max MTBE Soil: | Not reported |
| MTBE Fuel: | 0 |
| MTBE Tested: | Not Required to be Tested. |
| MTBE Class: | * |
| Staff: | WDM |
| Staff Initials: | WJ |
| Lead Agency: | Local Agency |
| Local Agency: | 30000L |
| Hydr Basin #: | Not reported |
| Beneficial: | MUN |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |

Summary: Not reported

ORANGE CO. LUST:
Name: WINONICS

**WINONICS INC DBA BENCH 2 BENCH (Continued)** **1000339100**

Address: 1257 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92631
Region: ORANGE
Facility Id: 90UT003
Released Substance: Lead; Nickel; Chromium; Copper
Date Closed: 02/05/1990
Record ID: RO0002592

SLIC REG 8:
Name: WINONICS
Address: 1257 S STATE COLLEGE BOULEVARD
City: FULLERTON
Type: Undefined
Facility Status: Closed
Staff: MGC
Substance: UNKNOWN
Lead Agency: Regional Board
Location Code: F-12
Thomas Bros Code: 769-C1

CPS-SLIC:
Name: WINONICS
Address: 1257 S. STATE COLLEGE BOULEVARD
City,State,Zip: FULLERTON, CA
Region: STATE
**Facility Status:** **Completed - Case Closed**
Status Date: 12/04/1991
Global Id: SLT8R2714078
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.8603131389435
Longitude: -117.890219664032
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SLT8R271
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CA FID UST:
Facility ID: 30008337
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149475656
Mail To: Not reported
Mailing Address: 1257 S STATE COLLEGE
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported

**WINONICS INC DBA BENCH 2 BENCH (Continued)** **1000339100**

DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Orange Co. Industrial Site:
Name: WINONICS ELECTRO CIRCUITS INC
Address: 1257 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92631
Case ID: 90IC041
Record ID: RO0000274
Current Status: CLOSED 7/22/1991
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: PLATING WASTE - COPPER

Facility, Chemical, Releases and Other Waste Management Summary Information:

| | |
|---|---|
| TRI ID: | 92631WNNCS1257S |
| Form Type: | Form R |
| Reporting year: | 2018 |
| Trade secret indicator: | NO |
| Sanitized indicator: | NO |
| Title of certifying official: | ENVIRONMENTAL MANAGER FRANCISCO CAZARES |
| Certifying officials signature indicator: | ELECTRONIC |
| Date signed: | 2019-05-08 |
| Name: | WINONICS INC DBA BENCH 2 BENCH |
| Address: | 1257 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92831 |
| BIA code: | Not reported |
| Tribe name: | Not reported |
| Mailing name: | WINONICS INC DBA BENCH 2 BENCH |
| Mailing street: | 660 N PUENTE ST |
| Mailing province: | Not reported |
| Mailing City,State,Zip: | BREA, CA 92821 |
| Entire facility ind: | YES |
| Partial facility ind: | NO |
| Federal facility ind: | NO |
| Goco facility ind: | NO |
| Assigned fed facility flag: | NO |
| Public contact name: | FRANCISCO CAZARES |
| Public contact phone and Ext: | 7142568700 |
| Public contact email: | FCAZARES@WINONICS.COM |
| Primary sic code: | Not reported |
| Sic code 2: | Not reported |
| Sic code 3: | Not reported |
| Sic code 4: | Not reported |
| Sic code 5: | Not reported |
| Sic code 6: | Not reported |
| Naics origin: | Not reported |
| Primary naics code: | 334412 |
| Naics code 2: | Not reported |
| Naics code 3: | Not reported |
| Naics code 4: | Not reported |
| Naics code 5: | Not reported |
| Naics code 6: | Not reported |
| Latitude: | 33.860233 |

**WINONICS INC DBA BENCH 2 BENCH (Continued)** **1000339100**

| | |
|---|---|
| Longitude: | -117.889419 |
| D and B number A: | 008363462 |
| D and B number B: | Not reported |
| RCRA number A: | CAD008363962 |
| RCRA number B: | Not reported |
| RCRA number C: | Not reported |
| RCRA number D: | Not reported |
| RCRA number E: | Not reported |
| RCRA number F: | Not reported |
| RCRA number G: | Not reported |
| RCRA number H: | Not reported |
| NPDES number A: | Not reported |
| NPDES number B: | Not reported |
| NPDES number C: | Not reported |
| NPDES number D: | Not reported |
| NPDES number E: | Not reported |
| NPDES number F: | Not reported |
| NPDES number G: | Not reported |
| Parent company name: | Not reported |
| Parent company D and B number: | Not reported |
| Standardized parent company name: | NA |
| Document control number: | 1318216737926 |
| TRI ID: | 92631WNNCS1257S |
| Cas number: | N100 |
| Chemical name: | COPPER COMPOUNDS |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Metal ind: | YES |
| Revision code 1: | Not reported |
| Revision code 2: | Not reported |
| Maximum amount on site: | 03 |
| Fugitive air emissions - total release pounds: | NA |
| Fugitive air emissions - total release range code: | Not reported |
| Total fugitive air emissions: | 0 |
| Fugitive air emissions - basis of estimate: | Not reported |
| Stack air emissions - release pounds: | NA |
| Stack air emissions - release range code: | Not reported |
| Total stack air emissions: | 0 |
| Stack air emissions - basis of estimate: | Not reported |
| Total air emissions: | 0 |
| Discharges to stream a - stream name: | NA |
| Total discharges to stream a: | 0 |
| Discharges to stream a - basis of estimate: | Not reported |
| Discharges to stream a - % from stormwater: | Not reported |
| Discharges to stream b - stream name: | Not reported |
| Total discharges to stream b: | Not reported |
| Discharges to stream b - basis of estimate: | Not reported |
| Discharges to stream b - % from stormwater: | Not reported |
| Discharges to stream c - stream name: | Not reported |
| Total discharges to stream c: | Not reported |
| Discharges to stream c - basis of estimate: | Not reported |
| Discharges to stream c - % from stormwater: | Not reported |
| Discharges to stream d - stream name: | Not reported |
| Total discharges to stream d: | Not reported |
| Discharges to stream d - basis of estimate: | Not reported |
| Discharges to stream d - % from stormwater: | Not reported |
| Discharges to stream e - stream name: | Not reported |

**WINONICS INC DBA BENCH 2 BENCH (Continued)** **1000339100**

| | |
|---|---|
| Total discharges to stream e: | Not reported |
| Discharges to stream e - basis of estimate: | Not reported |
| Discharges to stream e - % from stormwater: | Not reported |
| Discharges to stream f - stream name: | Not reported |
| Total discharges to stream f: | Not reported |
| Discharges to stream f - basis of estimate: | Not reported |
| Discharges to stream f - % from stormwater: | Not reported |
| Discharges to stream g - stream name: | Not reported |
| Total discharges to stream g: | Not reported |
| Discharges to stream g - basis of estimate: | Not reported |
| Discharges to stream g - % from stormwater: | Not reported |
| Total number of receiving streams: | 0 |
| Total surface water discharge: | 0 |
| Total on-site underground inj - pounds: | Not reported |
| On-site underground inj - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl i wells - pounds: | 0 |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds: | 0 |
| On-site ungrnd inj to cl ii-v wells - basis of estimate: | Not reported |
| Total on-site underground injection: | 0 |
| Total on-site landfills: | Not reported |
| On-site landfills - basis of estimate: | Not reported |
| Total on-site RCRA subtitle c landfills: | 0 |
| On-site RCRA subtitle c landfills - basis of estimate: | Not reported |
| Total other on-site landfills: | 0 |
| Other landfills - basis of estimate: | Not reported |
| Total on-site land treatment: | 0 |
| Land trtmt/appl farming - basis of estimate: | Not reported |
| Total surface impoundments: | Not reported |
| Surface impoundment - basis of estimate: | Not reported |
| Total RCRA c surface impoundments: | 0 |
| RCRA c Surface impoundment - basis of estimate: | Not reported |
| Total other surface impoundments: | 0 |
| Other surface impoundment - basis of estimate: | Not reported |
| Total other disposal: | 0 |
| Other disposal - basis of estimate: | Not reported |
| Total on-site land releases: | 0 |
| Total on-site releases: | 0 |
| Off-site - POTW releases: | 0 |
| Off-site - storage only: | 0 |
| Off-site - solid/stab - metals: | 0 |
| Off-site - wastewater treatment release - metals: | 0 |
| Off-site - solid/stab - release - metals: | 0 |
| Off-site - wastewater treatment - metals: | 0 |
| Off-site - underground injection: | 0 |
| Off-site - underground injection - class 1 wells: | 0 |
| Off-site - underground injection - class ii-v wells: | 0 |
| Off-site - landfills/disposal surface impoundments: | 0 |
| Off-site - surface impoundment: | 0 |
| Off-site - RCRA subtitle c surface impoundments: | 0 |
| Off-site - other surface impoundments: | 0 |
| Off-site - other landfills: | 0 |
| Off-site - RCRA subtitle c landfills: | 0 |
| Off-site - disposal - land treatment: | 0 |
| Off-site - disposal - other land disposal: | 0 |
| Off-site - disposal - other off-site management: | 0 |
| Off-site - disposal - transfer to waste broker: | 0 |

**WINONICS INC DBA BENCH 2 BENCH (Continued)** **1000339100**

| | |
|---|---|
| Off-site - disposal - unknown: | 0 |
| Total transferred off site for disposal: | 0 |
| Off-site - recycling - solvents/organics recovery: | 0 |
| Off-site - recycling -metals recovery: | 0 |
| Off-site - recycling - other reuse or recovery: | 4769 |
| Off-site - recycling - acid regeneration: | 0 |
| Off-site - recycling - transfer to waste broker: | 0 |
| Total transferred off site for recycling: | 4769 |
| Off-site - energy recovery: | 0 |
| Off-site - transfer to waste broker for energy recovery: | 0 |
| Total transferred off site for energy recovery: | 0 |
| Off-site - POTW treatment: | 0 |
| Off-site - solid/stab treatment - non metals: | 0 |
| Off-site -incineration/thermal treatment: | 0 |
| Off-site - incineration/insignificant heat value: | 0 |
| Off-site - wastewater treatment - non-metals: | 0 |
| Off-site - other waste treatment: | 0 |
| Off-site - transfer to waste broker - waste treatment: | 0 |
| Total transferred off site for treatment: | 0 |
| Off-site - transfer to waste broker: | 0 |
| Total transferred off site for further waste management: | 4769 |
| Total POTW transfer: | 0 |
| Energy recovery on site current year: | 0 |
| Recycled on site current year: | 0 |
| Treated on site current year: | 0 |
| Total on-site waste management: | 0 |
| On-site energy recovery method 1: | Not Applicable |
| On-site energy recovery method 2: | Not reported |
| On-site energy recovery method 3: | Not Applicable |
| On-site energy recovery method 4: | Not reported |
| On-site recycling processes method 1: | Not Applicable |
| On-site recycling processes method 2: | Not reported |
| On-site recycling processes method 3: | Not reported |
| On-site recycling processes method 4: | Not reported |
| On-site recycling processes method 5: | Not reported |
| On-site recycling processes method 6: | Not reported |
| On-site recycling processes method 7: | Not reported |
| FRS Facility ID: | 110000479919 |
| Elemental Metal Included: | NO |
| Waste Rock Pile managed Indicator: | 0 |
| Waste Rock Quantity: | Not reported |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 0 |

Chemical Activities and Uses:

| | |
|---|---|
| Cas number: | N100 |
| Document control number: | 1318216737926 |
| Chemical name: | COPPER COMPOUNDS |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Produce the chemical: | No |
| Import the chemical: | No |
| On-site use of the chemical: | No |
| Sale or distribution of the chemical: | No |
| As a byproduct: | No |
| As a manufactured impurity: | No |
| Used as a reactant: | No |
| P101 feedstocks: | No |

**WINONICS INC DBA BENCH 2 BENCH (Continued)** **1000339100**

| | |
|---|---|
| P102 raw materials: | No |
| P103 intermediates: | No |
| P104 initiators: | No |
| P199 other: | No |
| Added as a formulation component: | No |
| P201 additives: | No |
| P202 dyes: | No |
| P203 reaction diluents: | No |
| P204 initiators: | No |
| P205 solvents: | No |
| P206 inhibitors: | No |
| P207 emulsifiers: | No |
| P208 surfactants: | No |
| P209 lubricants: | No |
| P210 flame retardants: | No |
| P211 rheological modifiers: | No |
| P299 other: | No |
| Used as an article component: | Yes |
| Repackaging: | No |
| As a process impurity: | No |
| Processed / recycling: | No |
| Used as a chemical processing aid: | No |
| Z101 process solvents: | No |
| Z102 catalysts: | No |
| Z103 inhibitors: | No |
| Z104 initiators: | No |
| Z105 reaction terminators: | No |
| Z106 solution buffers: | No |
| Z199 other: | No |
| Used as a manufacturing aid: | Yes |
| Z201 process lubricants: | No |
| Z202 metalworking fluids: | No |
| Z203 coolants: | No |
| Z204 refrigerants: | No |
| Z205 hydraulic fluids: | No |
| Z299 other: | No |
| Ancillary or other use: | No |
| Z301 cleaner: | No |
| Z302 degreaser: | No |
| Z303 lubricant: | No |
| Z304 fuel: | No |
| Z305 flame retardant: | No |
| Z306 waste treatment: | No |
| Z307 water treatment: | No |
| Z308 construction materials: | No |
| Z399 other: | No |

| | |
|---|---|
| Submitted Facility Name: | WINONICS INC DBA BENCH 2 BENCH |
| Submitted Street: | 1257 S STATE COLLEGE BLVD |
| Submitted City: | FULLERTON |
| Submitted County: | ORANGE |
| Submitted State: | CA |
| Submitted Zip Code: | 92831 |
| Submitted BIA Code: | Not reported |
| Submitted Tribe Name: | Not reported |
| Submitted Parent Company Name: | Not reported |
| Submitted Parent Company DB Number: | Not reported |

**WINONICS INC DBA BENCH 2 BENCH (Continued)** **1000339100**

| | |
|---|---|
| Submitted Standardized Parent Company Name: | NA |
| Submitted Primary NAICS Code: | 334412 |
| Submitted Industry Code: | 334 |
| Submitted Industry Name: | Computers and Electronic Products |
| Industry Code: | 334 |
| Industry Name: | Computers and Electronic Products |
| Last year the facility reported: | 2019 |
| First year the facility reported: | 1988 |
| Number of forms submitted: | 1 |
| Total number of forms submitted: | 48 20200808 |

Detailed Source Reduction Activities and Methods:

| | |
|---|---|
| Cas number: | N100 |
| Document control number: | 1318216737926 |
| Chemical name: | COPPER COMPOUNDS |
| Classification: | TRI |
| Unit of measure: | Pounds |
| On-site limited releases - prior year: | 0 |
| On-site limited releases - current year: | 0 |
| On-site limited releases - following year: | 0 |
| On-site limited releases - 2nd-following year: | 0 |
| Other on-site releases - prior year: | 0 |
| Other on-site releases - current year: | 0 |
| Other on-site releases - following year: | 0 |
| Other on-site releases - 2nd-following year: | 0 |
| Off-site limited releases - prior year: | 0 |
| Off-site limited releases - current year: | 0 |
| Off-site limited releases - following year: | 0 |
| Off-site limited releases - 2nd-following year: | 0 |
| Other off-site releases - previous year: | 0 |
| Other off-site releases - current year: | 0 |
| Other off-site releases - following year: | 0 |
| Other off-site releases - 2nd-following year: | 0 |
| Energy recovery on site prior year: | 0 |
| Energy recovery on site current year: | 0 |
| Energy recovery on site following year: | 0 |
| Energy recovery on site 2nd-following year: | 0 |
| Energy recovery off site prior year: | 0 |
| Energy recovery off site current year: | 0 |
| Energy recovery off site following year: | 0 |
| Energy recovery off site 2nd-following year: | 0 |
| Quantity recycled on site prior year: | 0 |
| Quantity recycled on site current year: | 0 |
| Quantity recycled on site following year: | 0 |
| Quantity recycled on site 2nd-following year: | 0 |
| Quantity recycled off site prior year: | 5067 |
| Quantity recycled off site current year: | 4769 |
| Quantity recycled off site following year: | 4000 |
| Quantity recycled off site 2nd-following year: | 4000 |
| Quantity treated on site prior year: | 0 |
| Quantity treated on site current year: | 0 |
| Quantity treated on site following year: | 0 |
| Quantity treated on site 2nd-following year: | 0 |
| Quantity treated off site prior year: | 0 |
| Quantity treated off site current year: | 0 |
| Quantity treated off site following year: | 0 |
| Quantity treated off site 2nd-following year: | 0 |

**WINONICS INC DBA BENCH 2 BENCH (Continued)** **1000339100**

| | |
|---|---|
| Catastrophic releases or other one-time events: | Not reported |
| Prod ratio/activity index: | .94 |
| Prod ratio or activity: | PRODUCTION |
| 1st SR reduction activity: | NA-NA |
| 1st SR activity ID meth code and desc 1: | Not reported |
| 1st SR activity ID meth code and desc 2: | Not reported |
| 1st SR activity ID meth code and desc 3: | Not reported |
| EST Ann REDN 1st source REDN act code and desc: | Not reported |
| 2nd SR activity code and desc: | Not reported |
| 2nd SR activity ID meth code and desc 1: | Not reported |
| 2nd SR activity ID meth code and desc 2: | Not reported |
| 2nd SR activity ID meth code and desc 3: | Not reported |
| EST Ann REDN 2nd source REDN act code and desc: | Not reported |
| 3rd SR activity code and desc: | Not reported |
| 3rd SR activity ID meth code and desc 1: | Not reported |
| 3rd SR activity ID meth code and desc 2: | Not reported |
| 3rd SR activity ID meth code and desc 3: | Not reported |
| EST Ann REDN 3rd source REDN act code and desc: | Not reported |
| 4th SR activity code and desc: | Not reported |
| 4th SR activity ID meth code and desc 1: | Not reported |
| 4th SR activity ID meth code and desc 2: | Not reported |
| 4th SR activity ID meth code and desc 3: | Not reported |
| EST Ann REDN 4th source REDN act code and desc: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

| | |
|---|---|
| Cas number: | N100 |
| Document control number: | 1318216737926 |
| Chemical name: | COPPER COMPOUNDS |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Stream 1 - waste stream code: | NA |
| Stream 1 - trtmt method - sequence 1: | Not reported |
| Stream 1 - trtmt method - sequence 2: | Not reported |
| Stream 1 - trtmt method - sequence 3: | Not reported |
| Stream 1 - trtmt method - sequence 4: | Not reported |
| Stream 1 - trtmt method - sequence 5: | Not reported |
| Stream 1 - trtmt method - sequence 6: | Not reported |
| Stream 1 - trtmt method - sequence 7: | Not reported |
| Stream 1 - trtmt method - sequence 8: | Not reported |
| Stream 1 - based on operating data: | Not reported |
| Stream 2 - waste stream code: | Not reported |
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data: | Not reported |
| Stream 3 - waste stream code: | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |

**WINONICS INC DBA BENCH 2 BENCH (Continued)** **1000339100**

| | |
|---|---|
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data: | Not reported |
| Stream 4 - waste stream code: | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |
| Stream 4 - based on operating data: | Not reported |
| Stream 5 - waste stream code: | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data: | Not reported |

Details of Off-site Transfers:

| | |
|---|---|
| Cas number: | N100 |
| Document control number: | 1318216737926 |
| Chemical name: | COPPER COMPOUNDS |
| Classification: | TRI |
| Offsite RCRA id nr: | AZD980735500 |
| Offsite transfer sequence number: | 1 |
| Offsite name: | WORLD RESOURCES CO |
| Offsite street address: | 8113 W SHERMAN ST |
| Offsite City,State,Zip: | TOLLESON, AZ 85353 |
| Offsite county: | MARICOPA |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Total amount transferred offsite for disposal: | 0 |
| Offsite other reuse or recovery m26 LBS: | 4769 |
| Offsite other reuse or recovery m26 BOE: | Continuous Monitoring Data |
| Total amount transferred offsite for recycling: | 4769 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

Additional Information on Disposal and Other Releases, Source Reduction and Recycling Activities:

| | |
|---|---|
| Cas number: | N100 |
| Document control number: | 1318216737926 |
| Chemical name: | COPPER COMPOUNDS |
| Classification: | TRI |
| Comment sequence: | 350922 |
| Comment type description: | Section 8.11 |
| Comment text: | Less Production |
| P2 Classification: | Miscellaneous |

**WINONICS INC DBA BENCH 2 BENCH (Continued)** **1000339100**

Additional Information Miscellaneous and Optional:

| | |
|---|---|
| Cas number: | N100 |
| Document control number: | 1318216737926 |
| Chemical name: | COPPER COMPOUNDS |
| Classification: | TRI |
| Comment sequence: | 350923 |
| Comment type description: | Section 9.1 |
| Comment text: | Less Production |

EMI:

| | |
|---|---|
| Name: | WINONICS INC |
| Address: | 1257 S STATE COLLEGE BL |
| City,State,Zip: | FULLERTON, CA 92631 |
| Year: | 1987 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 44473 |
| Air District Name: | SC |
| SIC Code: | 3672 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | WINONICS INC |
| Address: | 1257 S STATE COLLEGE BL |
| City,State,Zip: | FULLERTON, CA 92631 |
| Year: | 1990 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 44473 |
| Air District Name: | SC |
| SIC Code: | 3672 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | WINONICS INC |
| Address: | 1257 S STATE COLLEGE BL |
| City,State,Zip: | FULLERTON, CA 92631 |
| Year: | 1995 |
| County Code: | 30 |

**WINONICS INC DBA BENCH 2 BENCH (Continued)** **1000339100**

| | |
|---|---|
| Air Basin: | SC |
| Facility ID: | 44473 |
| Air District Name: | SC |
| SIC Code: | 3672 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

CERS:

| | |
|---|---|
| Name: | WINONICS INC DBA BENCH 2 BENCH |
| Address: | 1257 SOUTH STATE COLLEGE BOULEVARD |
| City,State,Zip: | FULLERTON, CA 92831-5336 |
| Site ID: | 505519 |
| CERS ID: | 110000479919 |
| CERS Description: | US EPA Air Emission Inventory System (EIS) |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Public Contact |
| Entity Name: | FRANCISCO CAZARES |
| Entity Title: | Not reported |
| Affiliation Address: | 660 N PUENTE ST |
| Affiliation City: | BREA |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | FRANCISCO CAZARES |
| Entity Title: | ENVIRONMENTAL MANAGER |
| Affiliation Address: | 660 N PUENTE ST |
| Affiliation City: | BREA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | ANTHONY MARTINEZ ORNG CNTY LOP |
| Entity Title: | Not reported |
| Affiliation Address: | 1241 E DYER ROAD SUITE 120 |
| Affiliation City: | SANTAANA |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Name: | WINONICS |
| Address: | 1257 STATE COLLEGE |

**WINONICS INC DBA BENCH 2 BENCH (Continued)** **1000339100**

City,State,Zip: FULLERTON, CA 92631
Site ID: 215326
CERS ID: T0605923655
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANTHONY MARTINEZ - 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: 7144336011,

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**243**
**West**
**1/2-1**
**0.982 mi.**
**5187 ft.**

**ORANGE COUNTY NORTH BASIN GROUP** **ENVIROSTOR** **S117038700**
**VARIOUS SITES LOCATED NORTH OF THE 91 FREEWAY, EAST OF BEACH** **Cortese** **N/A**
**FULLERTON AND PLACENTIA, CA 92832**

**Relative:**
**Lower**

**Actual:**
**154 ft.**

ENVIROSTOR:
Name: ORANGE COUNTY NORTH BASIN GROUP
Address: VARIOUS SITES LOCATED NORTH OF THE 91 FREEWAY, EAST OF BEACH BLVD., SOUTH AND WEST OF IMPERIAL HWY.
City,State,Zip: FULLERTON AND PLACENTIA, CA 92832
Facility ID: 60002058
Status: Active
Status Date: 08/19/2014
Site Code: 401809
Site Type: Federal Superfund
Site Type Detailed: State Response or NPL
Acres: 100
NPL: YES
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Nicholas Ta
Supervisor: Patrick Hsieh
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.85762
Longitude: -117.9232
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401690
Alias Type: Project Code (Site Code)
Alias Name: 401809
Alias Type: Project Code (Site Code)

**ORANGE COUNTY NORTH BASIN GROUP (Continued)** **S117038700**

Alias Name: 60002058
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 05/28/2019
Comments: Noticed received that the contract is complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 12/18/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 09/23/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 10/12/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 11/18/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 02/26/2018
Comments: Fully Executed RA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/05/2019
Comments: Cost Estimate letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/17/2020
Comments: Not reported

**ORANGE COUNTY NORTH BASIN GROUP (Continued)** **S117038700**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/22/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/21/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/25/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/12/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/23/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/22/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

**ORANGE COUNTY NORTH BASIN GROUP (Continued)** **S117038700**

Completed Date: 02/18/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/16/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/26/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/29/2017
Comments: Deliverable was created to upload EPA PA report.

**ORANGE COUNTY NORTH BASIN GROUP (Continued)** **S117038700**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/12/2018
Comments: No comments were sent. Contract to reimburse DTSC was not finalized in time to meet EPA comment submittal dates. DTSC will read the document to look for fatal flaws.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 08/08/2018
Comments: Geology review generated no comments. An email will be sent to the EPA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 12/31/2018
Comments: Review completed early by Geological support. No comments generated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/28/2019
Comments: No comments generated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 01/04/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/24/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/25/2020
Comments: Not reported

**ORANGE COUNTY NORTH BASIN GROUP (Continued)** **S117038700**

| | |
|---|---|
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | PROJECT WIDE |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Feasibility Study Report |
| Schedule Due Date: | 08/15/2021 |
| Schedule Revised Date: | 12/28/2021 |
| Schedule Area Name: | PROJECT WIDE |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Supplemental Site Investigation Report |
| Schedule Due Date: | 05/24/2020 |
| Schedule Revised Date: | 11/30/2021 |
| Schedule Area Name: | PROJECT WIDE |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Remedial Investigation / Feasibility Study |
| Schedule Due Date: | 08/23/2020 |
| Schedule Revised Date: | 02/06/2022 |

CORTESE:

| | |
|---|---|
| Name: | ORANGE COUNTY NORTH BASIN GROUP |
| Address: | VARIOUS SITES LOCATED NORTH OF THE 91 FREEWAY, EAST OF BEACH BLVD., SOUTH AND WEST OF IMPERIAL HWY. |
| City,State,Zip: | FULLERTON AND PLACENTIA, CA 92832 |
| Region: | CORTESE |
| Envirostor Id: | 60002058 |
| Global ID: | Not reported |
| Site/Facility Type: | FEDERAL SUPERFUND - LISTED |
| Cleanup Status: | ACTIVE |
| Status Date: | 08/19/2014 |
| Site Code: | 401690, 401809 |
| Latitude: | 33.857625 |
| Longitude: | -117.92325 |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | envirostor |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Haz Waste & Substances Sites |

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**244**
**NE**
**1/2-1**
**0.990 mi.**
**5229 ft.**

**Relative:**
**Higher**

**Actual:**
**194 ft.**

**ALCOA GLOBAL FASTENERS, INC.**
**800 S STATE COLLEGE BLVD**
**FULLERTON, CA 92831**

**ENVIROSTOR** **1000307386**
**HIST UST** **N/A**
**Orange Co. Industrial Site**
**EMI**
**WDS**
**CERS**

ENVIROSTOR:

| | |
|---|---|
| Name: | ALCOA FASTENING SYSTEMS |
| Address: | 800 S. STATE COLLEGE BOULEVARD |

**ALCOA GLOBAL FASTENERS, INC. (Continued)** **1000307386**

City,State,Zip: FULLERTON, CA 92831
Facility ID: 71002175
Status: Refer: Other Agency
Status Date: 04/19/1999
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.86417
Longitude: -117.8880
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008289183
Alias Type: EPA Identification Number
Alias Name: 71002175
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/24/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/19/1999
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:
Name: KAYNAR MICRODOT AEROSPACE PAST

**ALCOA GLOBAL FASTENERS, INC. (Continued)** **1000307386**

| | |
|---|---|
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92634 |
| File Number: | 0002EB4A |
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EB4A.pdf |
| Region: | STATE |
| Facility ID: | 00000014481 |
| Facility Type: | Other |
| Other Type: | MANUFACTURING |
| Contact Name: | WILLIAM MYERS |
| Telephone: | 7148711550 |
| Owner Name: | MICRODOT INC. |
| Owner Address: | TWO FIRST NATIONAL PLAZA, 18TH |
| Owner City,St,Zip: | CHICAGO, IL 60603 |
| Total Tanks: | 0002 |

| | |
|---|---|
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1978 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

| | |
|---|---|
| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | 1962 |
| Tank Capacity: | 00020000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | 10 |
| Leak Detection: | None |

Click here for Geo Tracker PDF:

Orange Co. Industrial Site:

| | |
|---|---|
| Name: | KAYNAR MFG DIVISION |
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92831 |
| Case ID: | 97IC009 |
| Record ID: | RO0000636 |
| Current Status: | CLOSED 6/13/2005 |
| Closure Type: | Voluntary Cleanup Program Termination |
| Released Chemical: | PERCHLOROETHYLENE |

EMI:

| | |
|---|---|
| Name: | MICRODOT INC, KAYNAR MANUFACTU |
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 1987 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 3949 |
| Air District Name: | SC |
| SIC Code: | 3599 |
| Air District Name: | SOUTH COAST AQMD |

**ALCOA GLOBAL FASTENERS, INC. (Continued)** **1000307386**

| | |
|---|---|
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 136 |
| Reactive Organic Gases Tons/Yr: | 37 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | MICRODOT INC, KAYNAR MANUFACTU |
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 1990 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 3949 |
| Air District Name: | SC |
| SIC Code: | 3599 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 178 |
| Reactive Organic Gases Tons/Yr: | 12 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | KAYNAR TECHNOLOGIES INC, KAYNA |
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 1996 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 100123 |
| Air District Name: | SC |
| SIC Code: | 3452 |
| 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: | 56 |
| Reactive Organic Gases Tons/Yr: | 18 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | FAIRCHILD FASTENERS |
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 1997 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 100123 |

**ALCOA GLOBAL FASTENERS, INC. (Continued)** **1000307386**

| | |
|---|---|
| Air District Name: | SC |
| SIC Code: | 3452 |
| 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: | 60 |
| Reactive Organic Gases Tons/Yr: | 22 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | FAIRCHILD FASTENERS |
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 1998 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 100123 |
| Air District Name: | SC |
| SIC Code: | 3452 |
| 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: | 60 |
| Reactive Organic Gases Tons/Yr: | 22 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | FAIRCHILD FASTENERS |
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 1999 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 100123 |
| Air District Name: | SC |
| SIC Code: | 3452 |
| 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: | 60 |
| Reactive Organic Gases Tons/Yr: | 22 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | FAIRCHILD FASTENERS |
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 2000 |

**ALCOA GLOBAL FASTENERS, INC. (Continued)** **1000307386**

| | |
|---|---|
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 100123 |
| Air District Name: | SC |
| SIC Code: | 3452 |
| 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: | 60 |
| Reactive Organic Gases Tons/Yr: | 22 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | FAIRCHILD HOLDING CORP, FAIRCHILD FASTEN |
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 2001 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 124812 |
| Air District Name: | SC |
| SIC Code: | 3452 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Y |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 24 |
| Reactive Organic Gases Tons/Yr: | 17 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ALCOA GLOBAL FASTENERS, INC. |
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 2002 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 134931 |
| Air District Name: | SC |
| SIC Code: | 3452 |
| 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: | 12 |
| Reactive Organic Gases Tons/Yr: | 11 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ALCOA GLOBAL FASTENERS, INC. |

**ALCOA GLOBAL FASTENERS, INC. (Continued)** **1000307386**

| | |
|---|---|
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 2003 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 134931 |
| Air District Name: | SC |
| SIC Code: | 3452 |
| 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: | 12 |
| Reactive Organic Gases Tons/Yr: | 11 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ALCOA GLOBAL FASTENERS, INC. |
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 2004 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 134931 |
| Air District Name: | SC |
| SIC Code: | 3452 |
| 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: | 11.66 |
| Reactive Organic Gases Tons/Yr: | 11.33 |
| Carbon Monoxide Emissions Tons/Yr: | 0.587 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2.173 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.01389 |
| Particulate Matter Tons/Yr: | 0.16472584 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.12 |

| | |
|---|---|
| Name: | ALCOA GLOBAL FASTENERS, INC. |
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 2005 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 134931 |
| Air District Name: | SC |
| SIC Code: | 3452 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4.04393 |
| Reactive Organic Gases Tons/Yr: | 1.762650506 |
| Carbon Monoxide Emissions Tons/Yr: | .714 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2.651 |
| SOX - Oxides of Sulphur Tons/Yr: | .01223 |
| Particulate Matter Tons/Yr: | .79369 |

**ALCOA GLOBAL FASTENERS, INC. (Continued)** **1000307386**

Part. Matter 10 Micrometers and Smllr Tons/Yr:.7035311

| | |
|---|---|
| Name: | ALCOA GLOBAL FASTENERS, INC. |
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 2006 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 134931 |
| Air District Name: | SC |
| SIC Code: | 3452 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 6.619719378358144375 |
| Reactive Organic Gases Tons/Yr: | 2.747 |
| Carbon Monoxide Emissions Tons/Yr: | .731 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2.844 |
| SOX - Oxides of Sulphur Tons/Yr: | .02 |
| Particulate Matter Tons/Yr: | .894 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .79239 |

| | |
|---|---|
| Name: | ALCOA GLOBAL FASTENERS, INC. |
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92634 |
| Year: | 2007 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 134931 |
| Air District Name: | SC |
| SIC Code: | 3452 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 6.619719378358144375 |
| Reactive Organic Gases Tons/Yr: | 2.747 |
| Carbon Monoxide Emissions Tons/Yr: | .731 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2.844 |
| SOX - Oxides of Sulphur Tons/Yr: | .02 |
| Particulate Matter Tons/Yr: | .894 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .79239 |

| | |
|---|---|
| Name: | ALCOA GLOBAL FASTENERS, INC. |
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92831 |
| Year: | 2008 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 134931 |
| Air District Name: | SC |
| SIC Code: | 3429 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 7.214564198385980727 |
| Reactive Organic Gases Tons/Yr: | 3.34427351321855486 |
| Carbon Monoxide Emissions Tons/Yr: | .39 |

**ALCOA GLOBAL FASTENERS, INC. (Continued)** **1000307386**

| | |
|---|---|
| NOX - Oxides of Nitrogen Tons/Yr: | 1.54 |
| SOX - Oxides of Sulphur Tons/Yr: | .010966 |
| Particulate Matter Tons/Yr: | .0861579 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .084135756 |

| | |
|---|---|
| Name: | ALCOA GLOBAL FASTENERS, INC. |
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92831 |
| Year: | 2009 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 134931 |
| Air District Name: | SC |
| SIC Code: | 3429 |
| 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: | 1.1052398720829899 |
| Reactive Organic Gases Tons/Yr: | 0.82052133199999999 |
| Carbon Monoxide Emissions Tons/Yr: | 0.56000000000000005 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2.1000000000000001 |
| SOX - Oxides of Sulphur Tons/Yr: | 9.7699999999999992E-3 |
| Particulate Matter Tons/Yr: | 0.11687400000000001 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.11491066 |

| | |
|---|---|
| Name: | ALCOA GLOBAL FASTENERS, INC. |
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92831 |
| Year: | 2012 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 134931 |
| Air District Name: | SC |
| SIC Code: | 3452 |
| 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: | 0.91808226519 |
| Reactive Organic Gases Tons/Yr: | 0.65344987 |
| Carbon Monoxide Emissions Tons/Yr: | 0.52671 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1.9591 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.00897641 |
| Particulate Matter Tons/Yr: | 1.22751 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1.07127002 |

| | |
|---|---|
| Name: | ALCOA GLOBAL FASTENERS, INC. |
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92831 |
| Year: | 2013 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 134931 |
| Air District Name: | SC |
| SIC Code: | 3452 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |

**ALCOA GLOBAL FASTENERS, INC. (Continued)** **1000307386**

| | |
|---|---|
| Total Organic Hydrocarbon Gases Tons/Yr: | 1.0675323533 |
| Reactive Organic Gases Tons/Yr: | 0.76249 |
| Carbon Monoxide Emissions Tons/Yr: | 0.48963 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1.82159 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.00833683 |
| Particulate Matter Tons/Yr: | 1.21959 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1.03743878 |

| | |
|---|---|
| Name: | ALCOA GLOBAL FASTENERS, INC. |
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92831 |
| Year: | 2014 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 134931 |
| Air District Name: | SC |
| SIC Code: | 3452 |
| 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: | 2.084172658 |
| Reactive Organic Gases Tons/Yr: | 1.72421 |
| Carbon Monoxide Emissions Tons/Yr: | 0.629 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1.71403 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.008165 |
| Particulate Matter Tons/Yr: | 1.34667 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1.14520852 |

| | |
|---|---|
| Name: | ALCOA GLOBAL FASTENERS, INC. |
| Address: | 800 S STATE COLLEGE BLVD |
| City,State,Zip: | FULLERTON, CA 92831 |
| Year: | 2015 |
| County Code: | 30 |
| Air Basin: | SC |
| Facility ID: | 134931 |
| Air District Name: | SC |
| SIC Code: | 3452 |
| 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: | 12.776483984 |
| Reactive Organic Gases Tons/Yr: | 12.439611168 |
| Carbon Monoxide Emissions Tons/Yr: | 0.6522465 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1.8080685 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.00848295 |
| Particulate Matter Tons/Yr: | 1.991383502 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1.7399197364 |

WDS:

| | |
|---|---|
| Name: | ALCOA GLOBAL FASTENERS INC FUL |
| Address: | 800 S STATE COLLEGE BLVD |
| City: | FULLERTON |
| Facility ID: | Santa Ana River 30I017685 |
| Facility Type: | Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and |

**ALCOA GLOBAL FASTENERS, INC. (Continued)** **1000307386**

| | |
|---|---|
| | repairing, oil production, storage and disposal operations, water pumping. |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 8 |
| Facility Telephone: | 7144494380 |
| Facility Contact: | PATRICK LUU |
| Agency Name: | ALCOA GLOBAL FASTENERS INC FUL |
| Agency Address: | 800 S STATE COLLEGE BLVD |
| Agency City,St,Zip: | FULLERTON 92831 |
| Agency Contact: | PATRICK LUU |
| Agency Telephone: | 7144494380 |
| Agency Type: | Private |
| SIC Code: | 0 |
| SIC Code 2: | Not reported |
| Primary Waste Type: | Not reported |
| Primary Waste: | Not reported |
| Waste Type2: | Not reported |
| Waste2: | Not reported |
| Primary Waste Type: | Not reported |
| Secondary Waste: | Not reported |
| Secondary Waste Type: | Not reported |
| Design Flow: | 0 |
| Baseline Flow: | 0 |
| Reclamation: | Not reported |
| POTW: | Not reported |
| Treat To Water: | Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. |
| Complexity: | Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |

CERS:

| | |
|---|---|
| Name: | HOWMET GLOBAL FASTENING SYSTEMS INC. |
| Address: | 800 S. STATE COLLEGE BLVD. |
| City,State,Zip: | FULLERTON, CA 92831 |
| Site ID: | 4089 |
| CERS ID: | 92634KYNRM800SS |
| CERS Description: | Toxic Release Inventory |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Company Official |
| Entity Name: | Jeremiah Greenwald |
| Entity Title: | Director of Operations |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

**ALCOA GLOBAL FASTENERS, INC. (Continued)** **1000307386**

| | |
|---|---|
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Technical Contact |
| Entity Name: | LUISA DAVIS |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | 3109532596, |
| | |
| Affiliation Type Desc: | Public Contact |
| Entity Name: | Jeremiah Greenwald |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | 7144494332, |
| | |
| Affiliation Type Desc: | Parent Company |
| Entity Name: | Howmet Aerospace Inc |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | , |

Count: 1 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|---|---|---|---|---|---|
| ANAHEIM | S104753117 | I AND S MINI MARKET | 770 EAST ST | 92805 | LUST, HIST 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**

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

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 02/03/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 02/03/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 02/03/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/03/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Quarterly

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

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/03/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Quarterly

***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

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

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

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

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

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/15/2021
Date Data Arrived at EDR: 11/16/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 84

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/19/2021
Date Data Arrived at EDR: 11/19/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/19/2021
Date Data Arrived at EDR: 11/19/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/21/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 85

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/16/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

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

RESPONSE: State Response Sites

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

Date of Government Version: 10/25/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/14/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/25/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Quarterly

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

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/25/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/14/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/25/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/08/2021
Date Data Arrived at EDR: 11/09/2021
Date Made Active in Reports: 01/28/2022
Number of Days to Update: 80

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/08/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Quarterly

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

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30
Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29
Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 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 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

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

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

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

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

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 08/18/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 12/03/2021
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 02/09/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

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

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/25/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/14/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/25/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Varies

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

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

Date of Government Version: 09/20/2021
Date Data Arrived at EDR: 09/21/2021
Date Made Active in Reports: 12/08/2021
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/16/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Brownfield lists***

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/15/2022
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Semi-Annually

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

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 11/23/2021
Number of Days to Update: 12

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: No Update Planned

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: 01/28/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

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

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 11/16/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/25/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/14/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/25/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 11/16/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/01/2019
Date Data Arrived at EDR: 08/19/2021
Date Made Active in Reports: 10/28/2021
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 12/10/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

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

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Quarterly

***Local Land Records***

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/25/2021
Date Data Arrived at EDR: 09/03/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/03/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Semi-Annually

***Records of Emergency Release Reports***

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/12/2021
Date Data Arrived at EDR: 09/13/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 15

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/16/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 09/30/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

***Other Ascertainable Records***

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 10/26/2021
Date Data Arrived at EDR: 11/16/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 84

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/15/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/14/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/08/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/01/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/03/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/18/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 02/03/2022
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 40

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 02/03/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/24/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 87

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 12/02/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/04/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 12/27/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/08/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2021
Date Data Arrived at EDR: 10/13/2021
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 90

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/04/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/03/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/02/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 12/20/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/14/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 91

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 91

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/14/2022
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: 01/01/2022
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/04/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 34

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/11/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/22/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/15/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 78

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/20/2021
Date Data Arrived at EDR: 09/21/2021
Date Made Active in Reports: 12/08/2021
Number of Days to Update: 78

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/16/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/08/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/29/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/10/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 84

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/05/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/18/2021
Date Data Arrived at EDR: 11/19/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 80

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Annually

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/15/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 80
Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/15/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 11/15/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 80
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/15/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/05/2021
Date Made Active in Reports: 12/22/2021
Number of Days to Update: 78
Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/04/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/18/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/17/2022
Number of Days to Update: 79
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 11/09/2021
Date Made Active in Reports: 01/27/2022
Number of Days to Update: 79
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/08/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/17/2022
Number of Days to Update: 79
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 11/29/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 11/29/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 77
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/25/2021
Number of Days to Update: 83
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78
Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85
Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

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: 11/23/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

**EDR HIGH RISK HISTORICAL RECORDS**

***EDR Exclusive Records***

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

**EDR RECOVERED GOVERNMENT ARCHIVES**

***Exclusive Recovered Govt. Archives***

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**COUNTY RECORDS**

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/28/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021
Date Data Arrived at EDR: 10/01/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 75

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/28/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 11/01/2021
Date Data Arrived at EDR: 11/02/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 83

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 12/28/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/28/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/22/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 85

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 10/01/2021
Date Data Arrived at EDR: 11/02/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 12/01/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 86

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/21/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 84

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 11/10/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 82

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 11/10/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 82

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 02/15/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 10/08/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 82

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/11/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/16/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 10/13/2021
Date Made Active in Reports: 01/04/2022
Number of Days to Update: 83

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/25/2022
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: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 11

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 09/14/2021
Number of Days to Update: 89
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/24/2022
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 12/20/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/24/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/26/2021
Date Data Arrived at EDR: 10/27/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 85

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 11/04/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 81

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 11/02/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/29/2021
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/09/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 81
Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64
Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/29/2021
Date Data Arrived at EDR: 09/30/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 75
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021
Date Data Arrived at EDR: 09/30/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 76
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 11/02/2021
Number of Days to Update: 90
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 12/01/2021
Date Data Arrived at EDR: 12/02/2021
Date Made Active in Reports: 02/17/2022
Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/10/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/15/2021
Date Data Arrived at EDR: 11/16/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 79

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/10/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/02/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28
Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 11/19/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 77
Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22
Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/29/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 79

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/20/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/29/2021
Date Data Arrived at EDR: 10/21/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 84

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 82

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/23/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 78

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/20/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 10/26/2021
Date Data Arrived at EDR: 10/27/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 85

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

**OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/11/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 81

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Annually

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/14/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/06/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.
Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.
Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

**STREET AND ADDRESS INFORMATION**

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# GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

**TARGET PROPERTY ADDRESS**

1500 S RAYMOND AVENUE
1500 S RAYMOND AVENUE
FULLERTON, CA 92831

**TARGET PROPERTY COORDINATES**

| | |
|---|---|
| Latitude (North): | 33.854996 - 33ˆ 51’ 17.99’’ |
| Longitude (West): | 117.90497 - 117ˆ 54’ 17.89’’ |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 416283.0 |
| UTM Y (Meters): | 3746252.8 |
| Elevation: | 176 ft. above sea level |

**USGS TOPOGRAPHIC MAP**

| | |
|---|---|
| Target Property Map: | 12014828 ANAHEIM, CA |
| Version Date: | 2018 |

EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

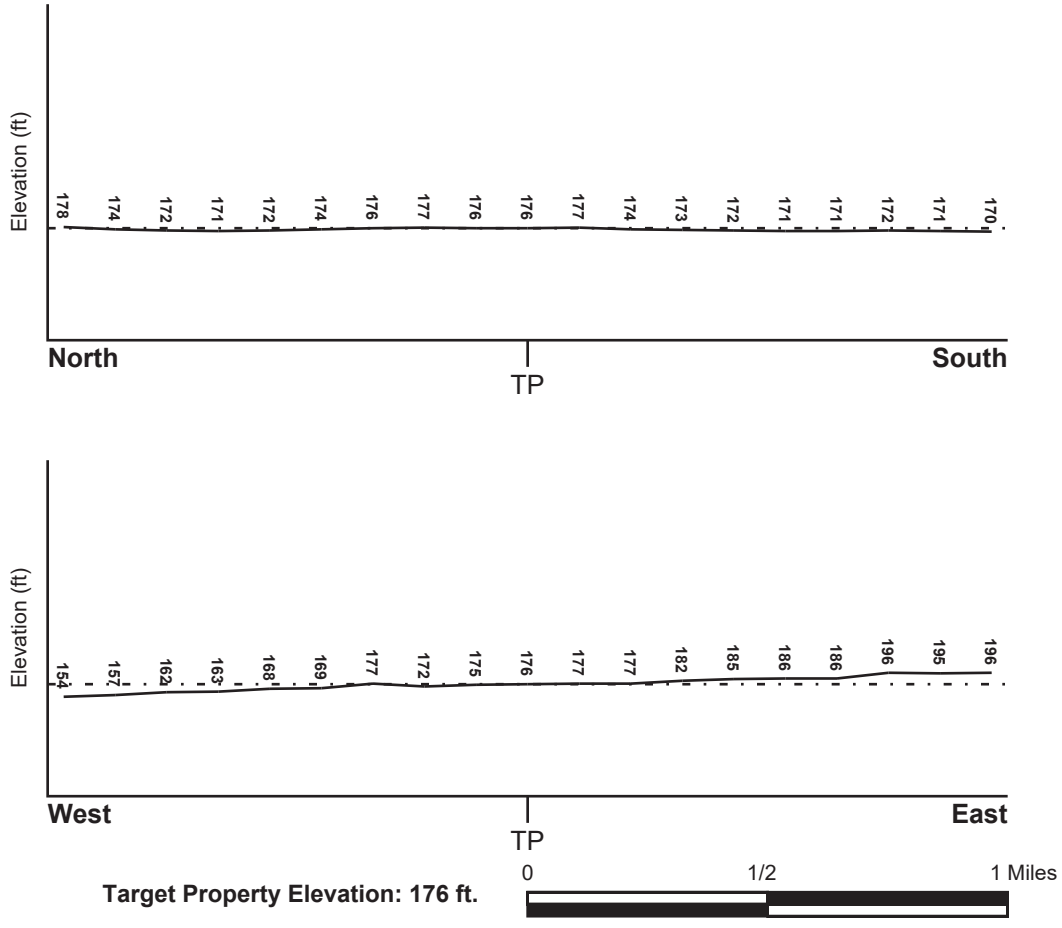
**TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

**TARGET PROPERTY TOPOGRAPHY**

General Topographic Gradient: General WSW

**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 |
|---|---|
| 06059C0132J | FEMA FIRM Flood data |

| Additional Panels in search area: | FEMA Source Type |
|---|---|
| 06059C0131J | FEMA FIRM Flood data |
| 06059C0133J | FEMA FIRM Flood data |
| 06059C0014E | FEMA Q3 Flood data |

### NATIONAL WETLAND INVENTORY

| NWI Quad at Target Property | NWI Electronic Data Coverage |
|---|---|
| ANAHEIM | YES - refer to the Overview Map and Detail Map |

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

***Site-Specific Hydrogeological Data*:***

| | |
|---|---|
| Search Radius: | 1.25 miles |
| Location Relative to TP: | 1/4 - 1/2 Mile WNW |
| Site Name: | Mlodzik Corp Monitor Plating |
| Site EPA ID Number: | CAD041325143 |
| Groundwater Flow Direction: | SW IN THE VICINITY OF THE SITE. |
| Measured Depth to Water: | not available. |
| Hydraulic Connection: | Information is not available about the hydraulic connection between aquifers underlying the site. |
| Sole Source Aquifer: | No information about a sole source aquifer is available |
| Data Quality: | Information is inferred in the CERCLIS investigation report(s) |

## AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| MAP ID | LOCATION FROM TP | GENERAL DIRECTION GROUNDWATER FLOW |
|---|---|---|

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| MAP ID | LOCATION FROM TP | GENERAL DIRECTION GROUNDWATER FLOW |
|---|---|---|
| B4 | 1/4 - 1/2 Mile NNE | SW |
| C27 | 1/4 - 1/2 Mile NNW | SW |
| 100 | 1/2 - 1 Mile WSW | Not Reported |
| O127 | 1/2 - 1 Mile SW | SSW |
| 133 | 1/2 - 1 Mile SW | WSW |
| 134 | 1/2 - 1 Mile WSW | SSE |
| 144 | 1/2 - 1 Mile NNW | SW |
| AA226 | 1/2 - 1 Mile WNW | SW |
| AA227 | 1/2 - 1 Mile WNW | SW |
| 239 | 1/2 - 1 Mile NNE | Not Reported |
| AH243 | 1/2 - 1 Mile East | Not Reported |
| AH244 | 1/2 - 1 Mile East | Not Reported |
| AI246 | 1/2 - 1 Mile North | Not Reported |
| 1G | 1/2 - 1 Mile North | Not Reported |
| 3G | 1/2 - 1 Mile NNE | Not Reported |
| 4G | 1/2 - 1 Mile NNW | SW |
| 5G | 1/4 - 1/2 Mile NNW | SW |
| 6G | 1/2 - 1 Mile WNW | SW |
| 7G | 1/2 - 1 Mile WNW | SW |
| 8G | 1/4 - 1/2 Mile NNE | SW |
| 9G | 1/2 - 1 Mile East | Not Reported |
| 10G | 1/2 - 1 Mile East | Not Reported |
| 11G | 1/2 - 1 Mile WSW | SSE |
| 12G | 1/2 - 1 Mile WSW | Not Reported |
| 16G | 1/2 - 1 Mile SW | WSW |
| 17G | 1/2 - 1 Mile SW | SSW |

For additional site information, refer to Physical Setting Source Map Findings.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

**ROCK STRATIGRAPHIC UNIT**

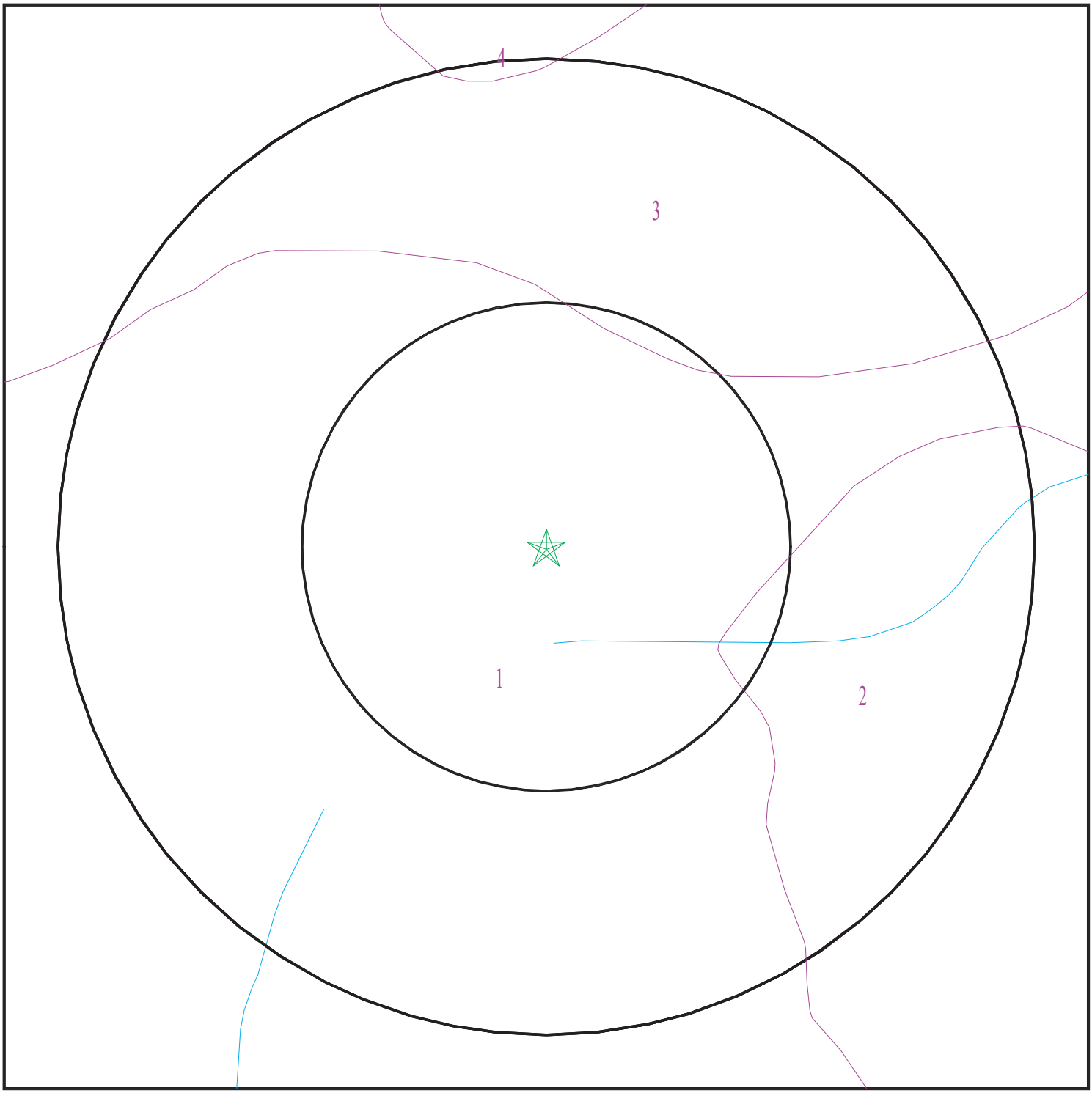
| | |
|---|---|
| Era: | Cenozoic |
| System: | Quaternary |
| Series: | Quaternary |
| Code: | Q *(decoded above as Era, System & Series)* |

**GEOLOGIC AGE IDENTIFICATION**

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 6872612.2s




Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

| | | | |
|---|---|---|---|
| SITE NAME: | 1500 S Raymond Avenue | CLIENT: | ADR Environmental Group, Inc |
| ADDRESS: | 1500 S Raymond Avenue<br>Fullerton CA 92831 | CONTACT: | Kevin Gallagher |
| | | INQUIRY #: | 6872612.2s |
| LAT/LONG: | 33.854996 / 117.90497 | DATE: | February 24, 2022 2:00 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: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| 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 | loamy sand | 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: 14<br>Min: 4 | Max: 8.4<br>Min: 6.6 |
| 2 | 16 inches | 62 inches | stratified sand to 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: 14<br>Min: 4 | Max: 8.4<br>Min: 6.6 |

---

**Soil Map ID: 2**

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| 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 | loamy sand | Not reported | Not reported | Max: 14.11<br>Min: 1 | Max: 8.4<br>Min: 6.6 |
| 2 | 16 inches | 40 inches | stratified sand to sandy clay loam | Not reported | Not reported | Max: 14.11<br>Min: 1 | Max: 8.4<br>Min: 6.6 |
| 3 | 40 inches | 46 inches | silt loam | Not reported | Not reported | Max: 14.11<br>Min: 1 | Max: 8.4<br>Min: 6.6 |
| 4 | 46 inches | 59 inches | stratified sandy clay loam | Not reported | Not reported | Max: 14.11<br>Min: 1 | Max: 8.4<br>Min: 6.6 |

---

**Soil Map ID: 3**

Soil Component Name: SAN EMIGDIO

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 7 inches | fine sandy loam | Not reported | Not reported | Max: 42<br>Min: 14 | Max: 8.4<br>Min: 7.9 |
| 2 | 7 inches | 61 inches | stratified gravelly loamy coarse sand to very fine sandy loam | Not reported | Not reported | Max: 42<br>Min: 14 | Max: 8.4<br>Min: 7.9 |

---

**Soil Map ID: 4**

Soil Component Name: MOCHO

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 | 31 inches | loam | Not reported | Not reported | Max: 14<br>Min: 4 | Max: 8.4<br>Min: 7.9 |
| 2 | 31 inches | 61 inches | loam | Not reported | Not reported | Max: 14<br>Min: 4 | Max: 8.4<br>Min: 7.9 |

# 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 |
|---|---|---|
| No Wells Found | | |

## 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 |
|---|---|---|
| A1 | CAEDF0000009778 | 0 - 1/8 Mile WSW |
| A2 | CAEDF0000003697 | 0 - 1/8 Mile WSW |
| 3 | CADPR0000004002 | 1/8 - 1/4 Mile SW |
| C5 | CAEDF0000133555 | 1/4 - 1/2 Mile NNW |
| D6 | CAEDF0000015598 | 1/4 - 1/2 Mile WNW |
| D7 | CAEDF0000019496 | 1/4 - 1/2 Mile WNW |
| C8 | CAEDF0000124473 | 1/4 - 1/2 Mile NNW |
| C9 | CAEDF0000137575 | 1/4 - 1/2 Mile NNW |
| C10 | CAEDF0000038256 | 1/4 - 1/2 Mile NNW |
| C11 | CAEDF0000126220 | 1/4 - 1/2 Mile NNW |
| C12 | CAEDF0000020465 | 1/4 - 1/2 Mile NNW |
| C13 | CAEDF0000070523 | 1/4 - 1/2 Mile NNW |
| C14 | CAEDF0000123146 | 1/4 - 1/2 Mile NNW |
| C15 | CAEDF0000058937 | 1/4 - 1/2 Mile NNW |
| C16 | CAEDF0000051564 | 1/4 - 1/2 Mile NNW |
| C17 | CAEDF0000118795 | 1/4 - 1/2 Mile NNW |
| C18 | CAEDF0000087999 | 1/4 - 1/2 Mile NNW |
| C19 | CAEDF0000129475 | 1/4 - 1/2 Mile NNW |
| C20 | CAEDF0000076539 | 1/4 - 1/2 Mile NNW |
| B21 | CAEDF0000051798 | 1/4 - 1/2 Mile NNE |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**STATE DATABASE WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| B22 | CAEDF0000018784 | 1/4 - 1/2 Mile NNE |
| C23 | CAEDF0000087698 | 1/4 - 1/2 Mile NNW |
| C24 | CAEDF0000012366 | 1/4 - 1/2 Mile NNW |
| C25 | CAEDF0000100354 | 1/4 - 1/2 Mile NNW |
| E26 | CAEDF0000086593 | 1/4 - 1/2 Mile NNW |
| E30 | CAEDF0000111270 | 1/4 - 1/2 Mile NNW |
| G31 | CAEDF0000009398 | 1/4 - 1/2 Mile West |
| G32 | CAEDF0000016848 | 1/4 - 1/2 Mile West |
| H33 | 3839 | 1/4 - 1/2 Mile SE |
| H34 | 3841 | 1/4 - 1/2 Mile SE |
| I35 | CAEDF0000010647 | 1/4 - 1/2 Mile NW |
| I36 | CAEDF0000002292 | 1/4 - 1/2 Mile NW |
| J37 | CAEDF0000064154 | 1/4 - 1/2 Mile NNW |
| J38 | CAEDF0000016997 | 1/4 - 1/2 Mile NNW |
| I39 | CAEDF0000006223 | 1/4 - 1/2 Mile NNW |
| I40 | CAEDF0000113385 | 1/4 - 1/2 Mile NNW |
| 41 | CAEDF0000014720 | 1/4 - 1/2 Mile North |
| K42 | CAEDF0000142322 | 1/4 - 1/2 Mile ENE |
| H43 | CADDW0000000125 | 1/4 - 1/2 Mile SE |
| I44 | CAEDF0000082538 | 1/4 - 1/2 Mile NNW |
| I45 | CAEDF0000034184 | 1/4 - 1/2 Mile NNW |
| K46 | CAEDF0000012783 | 1/4 - 1/2 Mile ENE |
| I47 | CAEDF0000079099 | 1/4 - 1/2 Mile NNW |
| I48 | CAEDF0000127435 | 1/4 - 1/2 Mile NNW |
| I49 | CAEDF0000052117 | 1/4 - 1/2 Mile NNW |
| I50 | CAEDF0000032213 | 1/4 - 1/2 Mile NNW |
| I51 | CAEDF0000047738 | 1/4 - 1/2 Mile NNW |
| I52 | CAEDF0000105186 | 1/4 - 1/2 Mile NNW |
| J53 | CAEDF0000110250 | 1/4 - 1/2 Mile NNW |
| I54 | CAEDF0000085953 | 1/4 - 1/2 Mile NNW |
| I55 | CAEDF0000000690 | 1/4 - 1/2 Mile NNW |
| I56 | CAEDF0000113989 | 1/4 - 1/2 Mile NNW |
| I57 | CAEDF0000129724 | 1/4 - 1/2 Mile NNW |
| I58 | CAEDF0000140502 | 1/4 - 1/2 Mile NNW |
| I59 | CAEDF0000134022 | 1/4 - 1/2 Mile NNW |
| I60 | CAEDF0000109181 | 1/4 - 1/2 Mile NNW |
| I61 | CAEDF0000092449 | 1/4 - 1/2 Mile NNW |
| I62 | CAEDF0000101879 | 1/4 - 1/2 Mile NNW |
| I63 | CAEDF0000109059 | 1/4 - 1/2 Mile NNW |
| I64 | CAEDF0000057547 | 1/4 - 1/2 Mile NNW |
| I65 | CAEDF0000013729 | 1/4 - 1/2 Mile NNW |
| I66 | CAEDF0000079078 | 1/4 - 1/2 Mile NNW |
| I67 | CAEDF0000006850 | 1/4 - 1/2 Mile NNW |
| J68 | CAEDF0000049499 | 1/4 - 1/2 Mile NNW |
| J69 | CAEDF0000140200 | 1/4 - 1/2 Mile NNW |
| J70 | CAEDF0000099025 | 1/4 - 1/2 Mile NNW |
| J71 | CAEDF0000085531 | 1/4 - 1/2 Mile NNW |
| J72 | CAEDF0000032196 | 1/4 - 1/2 Mile NNW |
| I73 | CAEDF0000138015 | 1/4 - 1/2 Mile NNW |
| I74 | CAEDF0000035705 | 1/4 - 1/2 Mile NNW |
| I75 | CAEDF0000049965 | 1/4 - 1/2 Mile NNW |
| I76 | CAEDF0000057595 | 1/4 - 1/2 Mile NNW |

**STATE DATABASE WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| I77 | CAEDF0000104048 | 1/4 - 1/2 Mile NNW |
| I78 | CAEDF0000116047 | 1/4 - 1/2 Mile NNW |
| I79 | CAEDF0000061613 | 1/4 - 1/2 Mile NNW |
| J80 | CAEDF0000003658 | 1/4 - 1/2 Mile NNW |
| J81 | CAEDF0000096111 | 1/4 - 1/2 Mile NNW |
| J82 | CAEDF0000011026 | 1/4 - 1/2 Mile NNW |
| J83 | CAEDF0000128544 | 1/4 - 1/2 Mile NNW |
| J84 | CAEDF0000127098 | 1/4 - 1/2 Mile NNW |
| I85 | CAEDF0000104787 | 1/4 - 1/2 Mile NNW |
| I86 | CAEDF0000014125 | 1/4 - 1/2 Mile NNW |
| J87 | CAEDF0000071156 | 1/4 - 1/2 Mile NNW |
| J88 | CAEDF0000051506 | 1/4 - 1/2 Mile NNW |
| I89 | CAEDF0000142326 | 1/4 - 1/2 Mile NNW |
| I90 | CAEDF0000017748 | 1/4 - 1/2 Mile NNW |
| I91 | CAEDF0000052239 | 1/4 - 1/2 Mile NNW |
| I92 | CAEDF0000129822 | 1/4 - 1/2 Mile NNW |
| I93 | CAEDF0000106888 | 1/4 - 1/2 Mile NNW |
| L94 | CAEDF0000050957 | 1/2 - 1 Mile NW |
| J95 | CAEDF0000112351 | 1/2 - 1 Mile NNW |
| J96 | CAEDF0000133629 | 1/2 - 1 Mile NNW |
| 97 | CADWR0000011826 | 1/2 - 1 Mile NNW |
| L98 | CAEDF0000004149 | 1/2 - 1 Mile NW |
| L99 | CAEDF0000075721 | 1/2 - 1 Mile NW |
| 101 | CAEDF0000006604 | 1/2 - 1 Mile North |
| M102 | CADWR9000005945 | 1/2 - 1 Mile North |
| M103 | CADWR0000026675 | 1/2 - 1 Mile North |
| M104 | CAEDF0000007577 | 1/2 - 1 Mile North |
| 105 | CADDW0000006554 | 1/2 - 1 Mile North |
| M106 | CADWR9000005947 | 1/2 - 1 Mile North |
| N107 | CADWR9000005861 | 1/2 - 1 Mile SW |
| N108 | CADWR9000005862 | 1/2 - 1 Mile SW |
| N109 | CAEDF0000007682 | 1/2 - 1 Mile SW |
| N110 | CAEDF0000008061 | 1/2 - 1 Mile SW |
| N111 | CAEDF0000000462 | 1/2 - 1 Mile SW |
| N112 | CAEDF0000005007 | 1/2 - 1 Mile SW |
| N113 | CAEDF0000009865 | 1/2 - 1 Mile SW |
| N114 | CAEDF0000020466 | 1/2 - 1 Mile SW |
| N115 | CAEDF0000021404 | 1/2 - 1 Mile SW |
| N116 | CAEDF0000012878 | 1/2 - 1 Mile SW |
| N117 | CAEDF0000015317 | 1/2 - 1 Mile SW |
| N118 | CAEDF0000137801 | 1/2 - 1 Mile SW |
| N119 | CAEDF0000104051 | 1/2 - 1 Mile SW |
| N120 | CAEDF0000081292 | 1/2 - 1 Mile SW |
| N121 | CAEDF0000052057 | 1/2 - 1 Mile SW |
| N122 | CAEDF0000126114 | 1/2 - 1 Mile SW |
| O123 | CAEDF0000006605 | 1/2 - 1 Mile SSW |
| O124 | CAEDF0000011904 | 1/2 - 1 Mile SSW |
| 125 | CADWR9000005882 | 1/2 - 1 Mile WSW |
| N126 | CAEDF0000064011 | 1/2 - 1 Mile SW |
| P128 | CAEDF0000006893 | 1/2 - 1 Mile WNW |
| P129 | CAEDF0000023107 | 1/2 - 1 Mile WNW |
| P130 | CAEDF0000023671 | 1/2 - 1 Mile WNW |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**STATE DATABASE WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 131 | CADWR0000023553 | 1/2 - 1 Mile NW |
| Q132 | CAEDF0000077508 | 1/2 - 1 Mile WNW |
| R135 | CAEDF0000012584 | 1/2 - 1 Mile NNW |
| R136 | CAEDF0000002009 | 1/2 - 1 Mile NNW |
| Q137 | CAEDF0000067409 | 1/2 - 1 Mile WNW |
| S138 | CADDW0000012657 | 1/2 - 1 Mile WSW |
| Q139 | CAEDF0000124503 | 1/2 - 1 Mile WNW |
| S140 | CADDW0000019340 | 1/2 - 1 Mile WSW |
| T141 | CAEDF0000007383 | 1/2 - 1 Mile East |
| T142 | CAEDF0000113052 | 1/2 - 1 Mile East |
| 143 | CADWR0000006773 | 1/2 - 1 Mile North |
| S145 | CAEDF0000016379 | 1/2 - 1 Mile SW |
| U146 | CAEDF0000056874 | 1/2 - 1 Mile NE |
| U147 | CAEDF0000066034 | 1/2 - 1 Mile NE |
| U148 | CAEDF0000037434 | 1/2 - 1 Mile NE |
| U149 | CAEDF0000000345 | 1/2 - 1 Mile NE |
| U150 | CAEDF0000064912 | 1/2 - 1 Mile NE |
| U151 | CAEDF0000064085 | 1/2 - 1 Mile NE |
| Q152 | CAEDF0000060613 | 1/2 - 1 Mile WNW |
| Q153 | CAEDF0000008396 | 1/2 - 1 Mile WNW |
| U154 | CAEDF0000066780 | 1/2 - 1 Mile NE |
| U155 | CAEDF0000002569 | 1/2 - 1 Mile NE |
| Q156 | CAEDF0000039902 | 1/2 - 1 Mile NW |
| V157 | CAEDF0000018642 | 1/2 - 1 Mile ESE |
| V158 | CAEDF0000001035 | 1/2 - 1 Mile ESE |
| W159 | CAEDF0000056741 | 1/2 - 1 Mile NW |
| W160 | CAEDF0000087450 | 1/2 - 1 Mile NW |
| W161 | CAEDF0000114294 | 1/2 - 1 Mile NW |
| W162 | CAEDF0000092865 | 1/2 - 1 Mile NW |
| X163 | CAEDF0000037096 | 1/2 - 1 Mile NW |
| X164 | CAEDF0000039020 | 1/2 - 1 Mile NW |
| W165 | CAEDF0000097280 | 1/2 - 1 Mile NW |
| W166 | CAEDF0000142463 | 1/2 - 1 Mile NW |
| W167 | CAEDF0000096135 | 1/2 - 1 Mile NW |
| W168 | CAEDF0000050445 | 1/2 - 1 Mile NW |
| W169 | CAEDF0000094478 | 1/2 - 1 Mile NW |
| U170 | CAEDF0000116427 | 1/2 - 1 Mile NE |
| U171 | CAEDF0000134853 | 1/2 - 1 Mile NE |
| U172 | CAEDF0000023907 | 1/2 - 1 Mile NE |
| U173 | CAEDF0000012531 | 1/2 - 1 Mile NE |
| U174 | CAEDF0000120971 | 1/2 - 1 Mile NE |
| U175 | CAEDF0000083490 | 1/2 - 1 Mile NE |
| U176 | CAEDF0000035484 | 1/2 - 1 Mile NE |
| U177 | CAEDF0000052607 | 1/2 - 1 Mile NE |
| W178 | CAEDF0000082416 | 1/2 - 1 Mile NW |
| W179 | CAEDF0000118522 | 1/2 - 1 Mile NW |
| W180 | CAEDF0000128196 | 1/2 - 1 Mile NW |
| Y181 | CADWR9000005954 | 1/2 - 1 Mile NNE |
| Y182 | CADWR9000005953 | 1/2 - 1 Mile NNE |
| Y183 | CADWR9000005955 | 1/2 - 1 Mile NNE |
| Y184 | CADWR0000028377 | 1/2 - 1 Mile NNE |
| Y185 | CADWR9000005956 | 1/2 - 1 Mile NNE |

**STATE DATABASE WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| U186 | CAEDF0000006130 | 1/2 - 1 Mile NNE |
| U187 | CAEDF0000009399 | 1/2 - 1 Mile NNE |
| U188 | CAEDF0000005570 | 1/2 - 1 Mile NNE |
| U189 | CAEDF0000000654 | 1/2 - 1 Mile NNE |
| U190 | CAEDF0000002010 | 1/2 - 1 Mile NNE |
| U191 | CAEDF0000004731 | 1/2 - 1 Mile NNE |
| U192 | CAEDF0000019123 | 1/2 - 1 Mile NNE |
| U193 | CAEDF0000009587 | 1/2 - 1 Mile NNE |
| S194 | CADDW0000002763 | 1/2 - 1 Mile WSW |
| S195 | CADWR9000005864 | 1/2 - 1 Mile WSW |
| U196 | CAEDF0000022825 | 1/2 - 1 Mile NE |
| S197 | CADWR0000027950 | 1/2 - 1 Mile WSW |
| S198 | CADWR0000032576 | 1/2 - 1 Mile WSW |
| W199 | CAEDF0000058915 | 1/2 - 1 Mile WNW |
| W200 | CAEDF0000073849 | 1/2 - 1 Mile WNW |
| W201 | CAEDF0000002111 | 1/2 - 1 Mile WNW |
| W202 | CAEDF0000102674 | 1/2 - 1 Mile NW |
| W203 | CAEDF0000109368 | 1/2 - 1 Mile NW |
| W204 | CAEDF0000094282 | 1/2 - 1 Mile NW |
| W205 | CAEDF0000098335 | 1/2 - 1 Mile NW |
| W206 | CAEDF0000022823 | 1/2 - 1 Mile WNW |
| W207 | CADDW0000018159 | 1/2 - 1 Mile WNW |
| Z208 | 5100 | 1/2 - 1 Mile WSW |
| Z209 | 5101 | 1/2 - 1 Mile WSW |
| Z210 | 5096 | 1/2 - 1 Mile WSW |
| Z211 | 5097 | 1/2 - 1 Mile WSW |
| Z212 | 5104 | 1/2 - 1 Mile WSW |
| Z213 | 5105 | 1/2 - 1 Mile WSW |
| Z214 | 5102 | 1/2 - 1 Mile WSW |
| Z215 | 5103 | 1/2 - 1 Mile WSW |
| AA216 | CAEDF0000059789 | 1/2 - 1 Mile WNW |
| Z217 | CADWR9000005865 | 1/2 - 1 Mile WSW |
| AA218 | CAEDF0000080045 | 1/2 - 1 Mile WNW |
| AB219 | CAEDF0000003991 | 1/2 - 1 Mile South |
| AB220 | CAEDF0000013364 | 1/2 - 1 Mile South |
| AA221 | CAEDF0000041731 | 1/2 - 1 Mile WNW |
| AA222 | CAEDF0000062528 | 1/2 - 1 Mile WNW |
| AA223 | CAEDF0000142620 | 1/2 - 1 Mile WNW |
| AC224 | 3840 | 1/2 - 1 Mile NE |
| AC225 | CADDW0000020923 | 1/2 - 1 Mile NE |
| AD228 | CAEDF0000101527 | 1/2 - 1 Mile NW |
| AD229 | CAEDF0000093026 | 1/2 - 1 Mile NW |
| AD230 | CAEDF0000112730 | 1/2 - 1 Mile NW |
| AD231 | CAEDF0000111797 | 1/2 - 1 Mile NW |
| AE232 | CAEDF0000005005 | 1/2 - 1 Mile NNW |
| AE233 | CAEDF0000019122 | 1/2 - 1 Mile NNW |
| AF234 | CAEDF0000125081 | 1/2 - 1 Mile WNW |
| AF235 | CAEDF0000123096 | 1/2 - 1 Mile WNW |
| AF236 | CAEDF0000089509 | 1/2 - 1 Mile WNW |
| AF237 | 22980 | 1/2 - 1 Mile WNW |
| AF238 | 3831 | 1/2 - 1 Mile WNW |
| AG240 | CADWR0000001006 | 1/2 - 1 Mile NE |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**STATE DATABASE WELL INFORMATION**

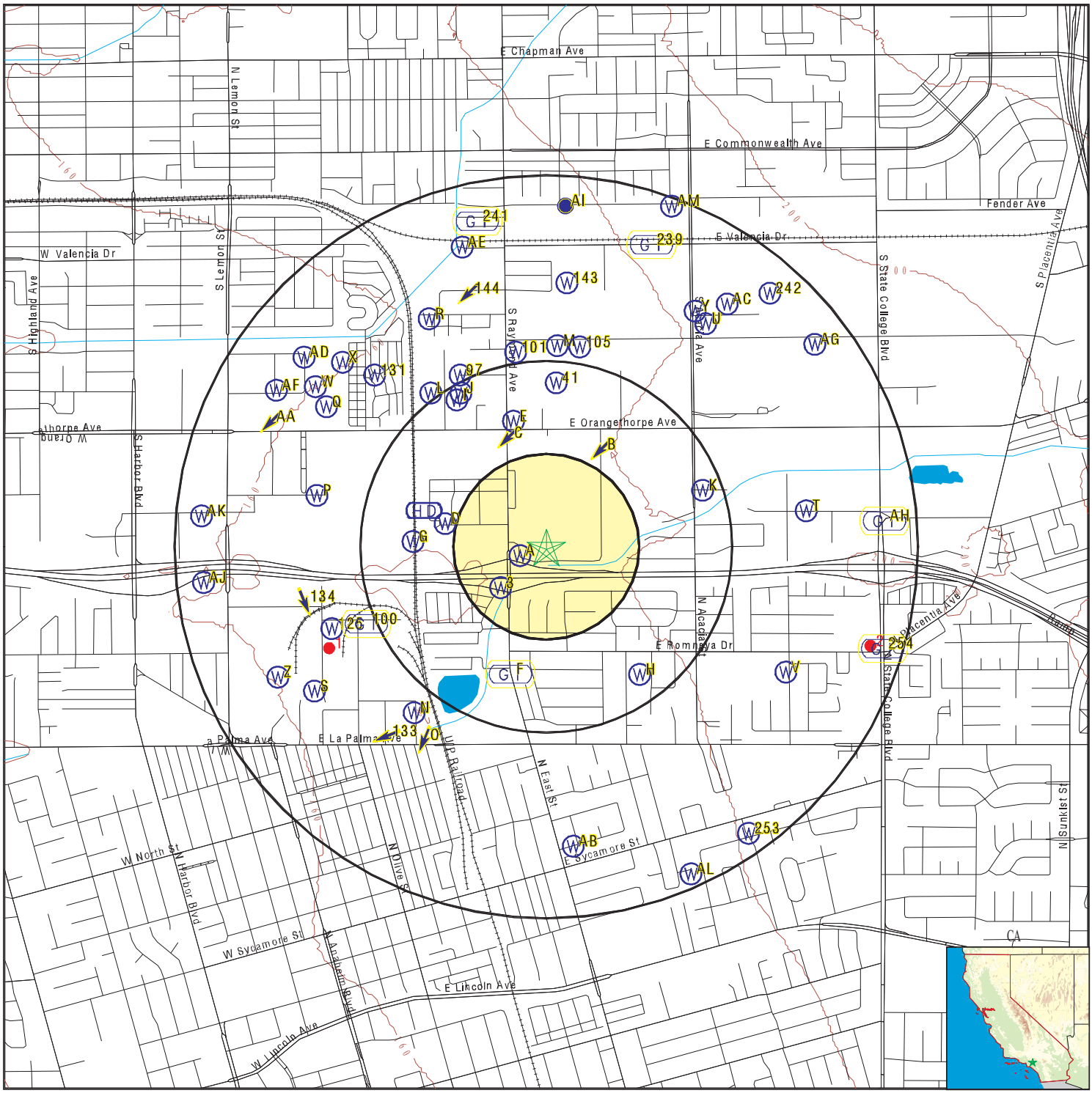
| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 242 | CADDW0000006018 | 1/2 - 1 Mile NE |
| AI245 | CAEDF0000018827 | 1/2 - 1 Mile North |
| AJ247 | CAEDF0000010646 | 1/2 - 1 Mile West |
| AJ248 | CAEDF0000019121 | 1/2 - 1 Mile West |
| AK249 | CAEDF0000003239 | 1/2 - 1 Mile West |
| AK250 | CAEDF0000004450 | 1/2 - 1 Mile West |
| AK251 | CAEDF0000009114 | 1/2 - 1 Mile West |
| AG252 | CADDW0000020194 | 1/2 - 1 Mile NE |
| 253 | CAEDF0000007188 | 1/2 - 1 Mile SE |
| AL255 | 5221 | 1/2 - 1 Mile SSE |
| AL256 | CADDW0000008213 | 1/2 - 1 Mile SSE |
| AM257 | CAEDF0000011509 | 1/2 - 1 Mile NNE |
| AM258 | CAEDF0000008064 | 1/2 - 1 Mile NNE |

**OTHER STATE DATABASE INFORMATION**

**STATE OIL/GAS WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 1 | CAOG14000006250 | 1/2 - 1 Mile WSW |
| 2 | CAOG14000006377 | 1/2 - 1 Mile ESE |

# PHYSICAL SETTING SOURCE MAP - 6872612.2s




- 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
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

| | |
|---|---|
| SITE NAME: 1500 S Raymond Avenue | CLIENT: ADR Environmental Group, Inc |
| ADDRESS: 1500 S Raymond Avenue<br>Fullerton CA 92831 | CONTACT: Kevin Gallagher<br>INQUIRY #: 6872612.2s |
| LAT/LONG: 33.854996 / 117.90497 | DATE: February 24, 2022 2:00 pm |

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# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

| | Database | EDR ID Number |
|---|---|---|
| **A1**<br>**WSW**<br>**0 - 1/8 Mile**<br>**Higher** | **CA WELLS** | **CAEDF0000009778** |

| | | | |
|---|---|---|---|
| Well ID: | FM-2 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | FM-2 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-2&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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| | Database | EDR ID Number |
|---|---|---|
| **A2**<br>**WSW**<br>**0 - 1/8 Mile**<br>**Higher** | **CA WELLS** | **CAEDF0000003697** |

| | | | |
|---|---|---|---|
| Well ID: | FM-2A | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | FM-2A | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-2A&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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| | Database | EDR ID Number |
|---|---|---|
| **3**<br>**SW**<br>**1/8 - 1/4 Mile**<br>**Lower** | **CA WELLS** | **CADPR0000004002** |

| | | | |
|---|---|---|---|
| Well ID: | 79782 | Well Type: | UNK |
| Source: | Department of Pesticide Regulation | | |
| Other Name: | 79782 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=79782&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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| | | | Database | EDR ID Number |
|---|---|---|---|---|
| **B4**<br>**NNE**<br>**1/4 - 1/2 Mile**<br>**Higher** | Site ID: | 083002511T | **AQUIFLOW** | **64540** |
| | Groundwater Flow: | SW | | |
| | Shallow Water Depth: | Not Reported | | |
| | Deep Water Depth: | Not Reported | | |
| | Average Water Depth: | 70 | | |
| | Date: | 08/23/1996 | | |

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| | Database | EDR ID Number |
|---|---|---|
| **C5**<br>**NNW**<br>**1/4 - 1/2 Mile**<br>**Lower** | **CA WELLS** | **CAEDF0000133555** |

| | | | |
|---|---|---|---|
| Well ID: | T0605900375-BH-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | BH-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-7&store_num= | | |

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-7

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**D6**
**WNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000015598**

Well ID: AM-40
Source: Local Groundwater Projects
Other Name: AM-40
Well Type: DOMESTIC
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-40&store_num=
GeoTracker Data: Not Reported

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**D7**
**WNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000019496**

Well ID: AM-40A
Source: Local Groundwater Projects
Other Name: AM-40A
Well Type: DOMESTIC
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-40A&store_num=
GeoTracker Data: Not Reported

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**C8**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000124473**

Well ID: T0605900375-BH-17
Source: EDF
Other Name: BH-17
Well Type: MONITORING
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-17

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**C9**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000137575**

Well ID: T0605900375-BH-4
Source: EDF
Other Name: BH-4
Well Type: MONITORING
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-4

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**C10**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000038256**

| | | | |
|---|---|---|---|
| Well ID: | T0605900375-BH-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | BH-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-6 | | |

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**C11**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000126220**

| | | | |
|---|---|---|---|
| Well ID: | T0605900375-BH-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | BH-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-15 | | |

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**C12**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000020465**

| | | | |
|---|---|---|---|
| Well ID: | T0605900375-BH-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | BH-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-3 | | |

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**C13**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000070523**

| | | | |
|---|---|---|---|
| Well ID: | T0605900375-BH-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | BH-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-2 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**C14**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000123146**

| | | | |
|---|---|---|---|
| Well ID: | T0605900375-BC-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | BC-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BC-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BC-1 | | |

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**C15**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000058937**

| | | | |
|---|---|---|---|
| Well ID: | T0605900375-BH-16A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | BH-16A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-16A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-16A | | |

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**C16**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000051564**

| | | | |
|---|---|---|---|
| Well ID: | T0605900375-BH-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | BH-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-8 | | |

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**C17**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000118795**

| | | | |
|---|---|---|---|
| Well ID: | T0605900375-BC-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | BC-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BC-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BC-2 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**C18**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000087999**

| | | | |
|---|---|---|---|
| Well ID: | T0605900375-BH-9 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | BH-9 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-9&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-9 | | |

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**C19**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000129475**

| | | | |
|---|---|---|---|
| Well ID: | T0605900375-BH-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | BH-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-1 | | |

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**C20**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000076539**

| | | | |
|---|---|---|---|
| Well ID: | T0605900375-BH-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | BH-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-13 | | |

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**B21**
**NNE**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CAEDF0000051798**

| | | | |
|---|---|---|---|
| Well ID: | SL0605981728-MW24D | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW24D |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW24D&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW24D | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**B22**
**NNE**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CAEDF0000018784**

| | | | |
|---|---|---|---|
| Well ID: | SL0605981728-MW24S | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW24S |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW24S&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW24S | | |

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**C23**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000087698**

| | | | |
|---|---|---|---|
| Well ID: | T0605900375-BH-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | BH-14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-14 | | |

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**C24**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000012366**

| | | | |
|---|---|---|---|
| Well ID: | T0605902008-BH-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | BH-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902008&assigned_name=BH-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902008&assigned_name=BH-12 | | |

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**C25**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000100354**

| | | | |
|---|---|---|---|
| Well ID: | T0605900375-BH-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | BH-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-12 | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

| | | Database | EDR ID Number |
|---|---|---|---|
| **E26**<br>**NNW**<br>**1/4 - 1/2 Mile**<br>**Lower** | | **CA WELLS** | **CAEDF0000086593** |

| | | | |
|---|---|---|---|
| Well ID: | T0605902008-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902008&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902008&assigned_name=MW-2 | | |

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| | | | | |
|---|---|---|---|---|
| **C27**<br>**NNW**<br>**1/4 - 1/2 Mile**<br>**Lower** | Site ID: | 083002979T | **AQUIFLOW** | **67121** |
| | Groundwater Flow: | SW | | |
| | Shallow Water Depth: | 60.9 | | |
| | Deep Water Depth: | 74.15 | | |
| | Average Water Depth: | Not Reported | | |
| | Date: | 03/27/1998 | | |

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| | | | | |
|---|---|---|---|---|
| **F28**<br>**SSW**<br>**1/4 - 1/2 Mile**<br>**Lower** | Site ID: | 083000031T | **AQUIFLOW** | **34070** |
| | Groundwater Flow: | Not Reported | | |
| | Shallow Water Depth: | 20 | | |
| | Deep Water Depth: | 24 | | |
| | Average Water Depth: | Not Reported | | |
| | Date: | 03/31/1986 | | |

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| | | | | |
|---|---|---|---|---|
| **F29**<br>**SSW**<br>**1/4 - 1/2 Mile**<br>**Lower** | Site ID: | 083000031T | **AQUIFLOW** | **34071** |
| | Groundwater Flow: | Not Reported | | |
| | Shallow Water Depth: | 20 | | |
| | Deep Water Depth: | 24 | | |
| | Average Water Depth: | Not Reported | | |
| | Date: | 03/31/1986 | | |

---

| | | Database | EDR ID Number |
|---|---|---|---|
| **E30**<br>**NNW**<br>**1/4 - 1/2 Mile**<br>**Lower** | | **CA WELLS** | **CAEDF0000111270** |

| | | | |
|---|---|---|---|
| Well ID: | T0605902008-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902008&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902008&assigned_name=MW-1 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**G31**
**West**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000009398**

| | | | |
|---|---|---|---|
| Well ID: | AM-42A | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AM-42A | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-42A&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**G32**
**West**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000016848**

| | | | |
|---|---|---|---|
| Well ID: | AM-42 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AM-42 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-42&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**H33**
**SE**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **3839**

| | | | |
|---|---|---|---|
| Seq: | 3839 | Prim sta c: | 03S/10W-35K01 S |
| Frds no: | 3010010005 | County: | 30 |
| District: | 08 | User id: | TEE |
| System no: | 3010010 | Water type: | G |
| Source nam: | FIRE STATION WELL 13 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 335100.0 | Longitude: | 1175400.0 |
| Precision: | 8 | Status: | AU |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| | | | |
| System no: | 3010010 | System nam: | City Of Fullerton |
| Hqname: | Not Reported | Address: | 303 W. Commonwealth |
| City: | Fullerton | State: | CA |
| Zip: | 92632 | Zip ext: | Not Reported |
| Pop serv: | 117420 | Connection: | 28077 |
| Area serve: | FULLERTON | | |

---

**H34**
**SE**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **3841**

| | | | |
|---|---|---|---|
| Seq: | 3841 | Prim sta c: | 03S/10W-35N01 S |
| Frds no: | 3010010006 | County: | 30 |

| | | | |
|---|---|---|---|
| District: | 08 | User id: | TEE |
| System no: | 3010010 | Water type: | G |
| Source nam: | KIMBERLY 01 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 335100.0 | Longitude: | 1175400.0 |
| Precision: | 8 | Status: | AU |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 3010010 | System nam: | City Of Fullerton |
| Hqname: | Not Reported | Address: | 303 W. Commonwealth |
| City: | Fullerton | State: | CA |
| Zip: | 92632 | Zip ext: | Not Reported |
| Pop serv: | 117420 | Connection: | 28077 |
| Area serve: | FULLERTON | | |

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**I35**
**NW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000010647**

| | | | |
|---|---|---|---|
| Well ID: | AM-39A | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AM-39A | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-39A&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**I36**
**NW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000002292**

| | | | |
|---|---|---|---|
| Well ID: | AM-39 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AM-39 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-39&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**J37**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000064154**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-16-125 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-16-125 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-16-125&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-16-125 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**J38**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000016997**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-16-95 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-16-95 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-16-95&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-16-95 | | |

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**I39**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000006223**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-15-125 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-15-125 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-15-125&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-15-125 | | |

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**I40**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000113385**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-15-95 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-15-95 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-15-95&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-15-95 | | |

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**41**
**North**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000014720**

| | | | |
|---|---|---|---|
| Well ID: | FM-5 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | FM-5 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-5&store_num= | | |
| GeoTracker Data: | Not Reported | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**K42**
**ENE**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CAEDF0000142322**

| | | | |
|---|---|---|---|
| Well ID: | SL0605981728-MW23 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW23 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW23&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW23 | | |

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**H43**
**SE**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CADDW0000000125**

| | | | |
|---|---|---|---|
| Well ID: | 3010010-006 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | KIMBERLY 01 - ABANDONED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010010-006&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**I44**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000082538**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-5-95 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5-95 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-5-95&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-5-95 | | |

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**I45**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000034184**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-24-125 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-24-125 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-24-125&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-24-125 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**K46**
**ENE**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CAEDF0000012783**

| | | | |
|---|---|---|---|
| Well ID: | FM-3 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | FM-3 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-3&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**I47**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000079099**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-25 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-25 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-25&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-25 | | |

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**I48**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000127435**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-23 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-23 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-23&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-23 | | |

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**I49**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000052117**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-3 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**I50**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000032213**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-12 | | |

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**I51**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000047738**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-19-95 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-19-95 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-19-95&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-19-95 | | |

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**I52**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000105186**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-27 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-27 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-27&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-27 | | |

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**J53**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000110250**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-26 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-26 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-26&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-26 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**I54**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000085953**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-2 | | |

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**I55**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000000690**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-23-125 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-23-125 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-23-125&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-23-125 | | |

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**I56**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000113989**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-1 | | |

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**I57**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000129724**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-24 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-24 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-24&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-24 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**I58**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000140502**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-4-95 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4-95 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-4-95&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-4-95 | | |

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**I59**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000134022**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-18-95 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-18-95 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-18-95&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-18-95 | | |

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**I60**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000109181**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-EW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=EW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=EW-1 | | |

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**I61**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000092449**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-11 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**I62**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000101879**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-21 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-21 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-21&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-21 | | |

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**I63**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000109059**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-20 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-20 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-20&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-20 | | |

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**I64**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000057547**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-4-125 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4-125 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-4-125&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-4-125 | | |

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**I65**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000013729**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-VEW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | VEW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=VEW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=VEW-1 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**I66**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000079078**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-19 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-19 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-19&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-19 | | |

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**I67**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000006850**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-22 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-22 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-22&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-22 | | |

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**J68**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000049499**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-4 | | |

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**J69**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000140200**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-17-95 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-17-95 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-17-95&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-17-95 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**J70**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000099025**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-16 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-16 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-16&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-16 | | |

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**J71**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000085531**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-15 | | |

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**J72**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000032196**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-18 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-18 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-18&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-18 | | |

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**I73**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000138015**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-6-95 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6-95 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-6-95&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-6-95 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**I74**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000035705**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-17 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-17 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-17&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-17 | | |

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**I75**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000049965**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-9-95 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-9-95 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-9-95&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-9-95 | | |

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**I76**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000057595**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-8-95 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-8-95 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-8-95&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-8-95 | | |

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**I77**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000104048**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-14 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**I78**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000116047**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-20-125 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-20-125 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-20-125&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-20-125 | | |

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**I79**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000061613**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-11-95 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-11-95 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-11-95&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-11-95 | | |

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**J80**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000003658**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-22-125 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-22-125 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-22-125&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-22-125 | | |

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**J81**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000096111**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-3-125 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3-125 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-3-125&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-3-125 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**J82**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000011026**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-3-95 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3-95 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-3-95&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-3-95 | | |

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**J83**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000128544**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-IW-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | IW-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=IW-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=IW-13 | | |

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**J84**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000127098**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-EW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=EW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=EW-3 | | |

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**I85**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000104787**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-2-95 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2-95 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-2-95&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-2-95 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**I86**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000014125**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-2-125 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2-125 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-2-125&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-2-125 | | |

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**J87**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000071156**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-21-125 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-21-125 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-21-125&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-21-125 | | |

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**J88**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000051506**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-10-95 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-10-95 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-10-95&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-10-95 | | |

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**I89**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000142326**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-13-125 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-13-125 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-13-125&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-13-125 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**I90**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000017748**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-13-95 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-13-95 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-13-95&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-13-95 | | |

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**I91**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000052239**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-1-95 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1-95 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-1-95&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-1-95 | | |

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**I92**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000129822**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-1-125 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1-125 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-1-125&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-1-125 | | |

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**I93**
**NNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAEDF0000106888**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-7-95 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7-95 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-7-95&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-7-95 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**L94**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000050957**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-28-95 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-28-95 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-28-95&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-28-95 | | |

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**J95**
**NNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000112351**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-14-125 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-14-125 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-14-125&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-14-125 | | |

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**J96**
**NNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000133629**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-14-95 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-14-95 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-14-95&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-14-95 | | |

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**97**
**NNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADWR0000011826**

| | | | |
|---|---|---|---|
| Well ID: | 03S10W34R001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 03S10W34R001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=03S10W34R001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**L98**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000004149**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-29-95 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-29-95 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-29-95&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-29-95 | | |

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**L99**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000075721**

| | | | |
|---|---|---|---|
| Well ID: | T0605939958-MW-29-125 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-29-125 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605939958&assigned_name=MW-29-125&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605939958&assigned_name=MW-29-125 | | |

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**100**
**WSW**
**1/2 - 1 Mile**
**Lower**

**AQUIFLOW** **34012**

| | |
|---|---|
| Site ID: | 083002717T |
| Groundwater Flow: | Not Reported |
| Shallow Water Depth: | 30 |
| Deep Water Depth: | 50 |
| Average Water Depth: | Not Reported |
| Date: | 08/24/1995 |

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**101**
**North**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000006604**

| | | | |
|---|---|---|---|
| Well ID: | MBF-FM3 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | MBF-FM3 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=MBF-FM3&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**M102**
**North**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADWR9000005945**

| | | | |
|---|---|---|---|
| State Well #: | 03S10W35N001S | Station ID: | 3888 |
| Well Name: | Not Reported | Basin Name: | Coastal Plain Of Orange County |
| Well Use: | Unknown | Well Type: | Unknown |

| | | | |
|---|---|---|---|
| Well Depth: | 0 | Well Completion Rpt #: | Not Reported |

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**M103**
**North**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADWR0000026675**

| | | | |
|---|---|---|---|
| Well ID: | 03S10W35N001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 03S10W35N001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=03S10W35N001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**M104**
**North**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000007577**

| | | | |
|---|---|---|---|
| Well ID: | MBF-FM2 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | MBF-FM2 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=MBF-FM2&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**105**
**North**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADDW0000006554**

| | | | |
|---|---|---|---|
| Well ID: | 3010010-021 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | KIMBERLY WELL 01A | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010010-021&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**M106**
**North**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADWR9000005947**

| | | | |
|---|---|---|---|
| State Well #: | 03S10W35N003S | Station ID: | 38651 |
| Well Name: | Not Reported | Basin Name: | Coastal Plain Of Orange County |
| Well Use: | Unknown | Well Type: | Unknown |
| Well Depth: | 0 | Well Completion Rpt #: | Not Reported |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database | EDR ID Number

**N107**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADWR9000005861**

| | | | |
|---|---|---|---|
| State Well #: | 04S10W03R003S | Station ID: | 47294 |
| Well Name: | AMD-3/MP2 | Basin Name: | Coastal Plain Of Orange County |
| Well Use: | Observation | | |
| Well Type: | Part of a nested/multi-completion well | | |
| Well Depth: | 1332 | Well Completion Rpt #: | 344393,94,95 |

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**N108**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADWR9000005862**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 47295 |
| Well Name: | AMD-3/MP5 | Basin Name: | Coastal Plain Of Orange County |
| Well Use: | Observation | | |
| Well Type: | Part of a nested/multi-completion well | | |
| Well Depth: | 1332 | Well Completion Rpt #: | 344393,94,95 |

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**N109**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000007682**

| | | | |
|---|---|---|---|
| Well ID: | AMD-3/MP10 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AMD-3/MP10 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AMD-3/MP10&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**N110**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000008061**

| | | | |
|---|---|---|---|
| Well ID: | AMD-3/MP4 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AMD-3/MP4 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AMD-3/MP4&store_num= | | |
| GeoTracker Data: | Not Reported | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**N111**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000000462**

| | | | |
|---|---|---|---|
| Well ID: | AMD-3/MP3 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AMD-3/MP3 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AMD-3/MP3&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**N112**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000005007**

| | | | |
|---|---|---|---|
| Well ID: | AMD-3/MP5 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AMD-3/MP5 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AMD-3/MP5&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**N113**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000009865**

| | | | |
|---|---|---|---|
| Well ID: | AMD-3/MP6 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AMD-3/MP6 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AMD-3/MP6&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**N114**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000020466**

| | | | |
|---|---|---|---|
| Well ID: | AMD-3/MP2 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AMD-3/MP2 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AMD-3/MP2&store_num= | | |
| GeoTracker Data: | Not Reported | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**N115**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000021404**

| | | | |
|---|---|---|---|
| Well ID: | AMD-3/MP9 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AMD-3/MP9 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AMD-3/MP9&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**N116**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000012878**

| | | | |
|---|---|---|---|
| Well ID: | AMD-3/MP7 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AMD-3/MP7 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AMD-3/MP7&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**N117**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000015317**

| | | | |
|---|---|---|---|
| Well ID: | AMD-3/MP8 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AMD-3/MP8 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AMD-3/MP8&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**N118**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000137801**

| | | | |
|---|---|---|---|
| Well ID: | T0605900286-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900286&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900286&assigned_name=MW-4 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**N119**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000104051**

| | | | |
|---|---|---|---|
| Well ID: | T0605900286-MW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900286&assigned_name=MW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900286&assigned_name=MW-6 | | |

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**N120**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000081292**

| | | | |
|---|---|---|---|
| Well ID: | T0605900286-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900286&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900286&assigned_name=MW-1 | | |

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**N121**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000052057**

| | | | |
|---|---|---|---|
| Well ID: | T0605900286-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900286&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900286&assigned_name=MW-3 | | |

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**N122**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000126114**

| | | | |
|---|---|---|---|
| Well ID: | T0605900286-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900286&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900286&assigned_name=MW-2 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**O123**
**SSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000006605**

| | | | |
|---|---|---|---|
| Well ID: | AM-16 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AM-16 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-16&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**O124**
**SSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000011904**

| | | | |
|---|---|---|---|
| Well ID: | AM-16A | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AM-16A | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-16A&store_num= | | |
| GeoTracker Data: | Not Reported | | |

---

**125**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADWR9000005882**

| | | | |
|---|---|---|---|
| State Well #: | 04S10W03K004S | Station ID: | 7498 |
| Well Name: | Not Reported | Basin Name: | Coastal Plain Of Orange County |
| Well Use: | Unknown | Well Type: | Unknown |
| Well Depth: | 0 | Well Completion Rpt #: | Not Reported |

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**N126**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000064011**

| | | | |
|---|---|---|---|
| Well ID: | T0605900286-MW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900286&assigned_name=MW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900286&assigned_name=MW-5 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**O127**
**SW**
**1/2 - 1 Mile**
**Lower**

| | |
|---|---|
| Site ID: | 083000361T |
| Groundwater Flow: | SSW |
| Shallow Water Depth: | 84.39 |
| Deep Water Depth: | 84.6 |
| Average Water Depth: | Not Reported |
| Date: | 09/30/1994 |

**AQUIFLOW** **65290**

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**P128**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000006893**

| | | | |
|---|---|---|---|
| Well ID: | AM-54A | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AM-54A | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-54A&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**P129**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000023107**

| | | | |
|---|---|---|---|
| Well ID: | AM-54B | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AM-54B | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-54B&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**P130**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000023671**

| | | | |
|---|---|---|---|
| Well ID: | AM-54C | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AM-54C | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-54C&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**131**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADWR0000023553**

| | | | |
|---|---|---|---|
| Well ID: | 03S10W34Q001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 03S10W34Q001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=03S10W34Q001S&store_num= | | |

GeoTracker Data: Not Reported

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**Q132**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000077508**

Well ID: SL0605912672-NMW-4
Source: EDF
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-4
Well Type: MONITORING
Other Name: NMW-4

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**133**
**SW**
**1/2 - 1 Mile**
**Lower**

**AQUIFLOW** **64525**

Site ID: 083001523T
Groundwater Flow: WSW
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 82
Date: 10/29/1997

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**134**
**WSW**
**1/2 - 1 Mile**
**Lower**

**AQUIFLOW** **65006**

Site ID: 083000390T
Groundwater Flow: SSE
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 110
Date: 09/25/1989

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**R135**
**NNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000012584**

Well ID: FM-10A
Source: Local Groundwater Projects
Other Name: FM-10A
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-10A&store_num=
GeoTracker Data: Not Reported
Well Type: DOMESTIC
GAMA PFAS Testing: Not Reported

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**R136**
**NNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000002009**

Well ID: FM-10
Source: Local Groundwater Projects
Other Name: FM-10
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-10&store_num=
GeoTracker Data: Not Reported
Well Type: DOMESTIC
GAMA PFAS Testing: Not Reported

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**Q137**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000067409**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-5 | | |

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**S138**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADDW0000012657**

| | | | |
|---|---|---|---|
| Well ID: | 3010001-004 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL 007 - DESTROYED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010001-004&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**Q139**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000124503**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-5A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-5A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-5A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-5A | | |

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**S140**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADDW0000019340**

| | | | |
|---|---|---|---|
| Well ID: | 3010001-003 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL 006 - DESTROYED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010001-003&store_num= | | |
| GeoTracker Data: | Not Reported | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**T141**
**East**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000007383**

| | | | |
|---|---|---|---|
| Well ID: | AM-29 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AM-29 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-29&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**T142**
**East**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000113052**

| | | | |
|---|---|---|---|
| Well ID: | SL0605981728-MW22 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW22 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW22&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW22 | | |

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**143**
**North**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADWR0000006773**

| | | | |
|---|---|---|---|
| Well ID: | 03S10W35M001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 03S10W35M001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=03S10W35M001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**144**
**NNW**
**1/2 - 1 Mile**
**Lower**

**AQUIFLOW** **65009**

| | |
|---|---|
| Site ID: | 083000673T |
| Groundwater Flow: | SW |
| Shallow Water Depth: | 40 |
| Deep Water Depth: | 120 |
| Average Water Depth: | Not Reported |
| Date: | 11/05/1987 |

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**S145**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000016379**

| | | | |
|---|---|---|---|
| Well ID: | AM-17 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AM-17 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-17&store_num= | | |

GeoTracker Data: Not Reported

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**U146**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000056874**

| | | | |
|---|---|---|---|
| Well ID: | SL0605981728-MW26D | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW26D |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW26D&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW26D | | |

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**U147**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000066034**

| | | | |
|---|---|---|---|
| Well ID: | SL0605981728-MW26S | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW26S |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW26S&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW26S | | |

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**U148**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000037434**

| | | | |
|---|---|---|---|
| Well ID: | SLT8R2193997-MW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2193997&assigned_name=MW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2193997&assigned_name=MW-5 | | |

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**U149**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000000345**

| | | | |
|---|---|---|---|
| Well ID: | SLT8R2203998-MW-9 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-9 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2203998&assigned_name=MW-9&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2203998&assigned_name=MW-9 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**U150**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000064912**

| | | | |
|---|---|---|---|
| Well ID: | SLT8R2203998-MW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2203998&assigned_name=MW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2203998&assigned_name=MW-5 | | |

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**U151**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000064085**

| | | | |
|---|---|---|---|
| Well ID: | SLT8R2193997-MW-9 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-9 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2193997&assigned_name=MW-9&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2193997&assigned_name=MW-9 | | |

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**Q152**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000060613**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-2 | | |

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**Q153**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000008396**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-2A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-2A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-2A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-2A | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**U154**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000066780**

| | | | |
|---|---|---|---|
| Well ID: | SLT8R2193997-MW-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2193997&assigned_name=MW-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2193997&assigned_name=MW-10 | | |

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**U155**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000002569**

| | | | |
|---|---|---|---|
| Well ID: | SLT8R2203998-MW-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2203998&assigned_name=MW-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2203998&assigned_name=MW-10 | | |

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**Q156**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000039902**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-1 | | |

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**V157**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000018642**

| | | | |
|---|---|---|---|
| Well ID: | AM-15 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AM-15 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-15&store_num= | | |
| GeoTracker Data: | Not Reported | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**V158**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000001035**

| | | | |
|---|---|---|---|
| Well ID: | AM-15A | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AM-15A | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-15A&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**W159**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000056741**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-CW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | CW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=CW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=CW-1 | | |

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**W160**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000087450**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-MW-17C | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-17C |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=MW-17C&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=MW-17C | | |

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**W161**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000114294**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-MW-17B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-17B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=MW-17B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=MW-17B | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**W162**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000092865**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-MW-17A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-17A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=MW-17A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=MW-17A | | |

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**X163**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000037096**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-3 | | |

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**X164**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000039020**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-3A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-3A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-3A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-3A | | |

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**W165**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000097280**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-MW-16C | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-16C |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=MW-16C&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=MW-16C | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**W166**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000142463**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-MW-16B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-16B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=MW-16B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=MW-16B | | |

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**W167**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000096135**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-14B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-14B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-14B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-14B | | |

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**W168**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000050445**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-MW-16A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-16A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=MW-16A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=MW-16A | | |

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**W169**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000094478**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-14A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-14A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-14A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-14A | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**U170**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000116427**

| | | | |
|---|---|---|---|
| Well ID: | SLT8R2193997-MW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2193997&assigned_name=MW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2193997&assigned_name=MW-7 | | |

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**U171**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000134853**

| | | | |
|---|---|---|---|
| Well ID: | SLT8R2203998-MW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2203998&assigned_name=MW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2203998&assigned_name=MW-7 | | |

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**U172**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000023907**

| | | | |
|---|---|---|---|
| Well ID: | SLT8R2193997-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2193997&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2193997&assigned_name=MW-1 | | |

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**U173**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000012531**

| | | | |
|---|---|---|---|
| Well ID: | SLT8R2203998-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2203998&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2203998&assigned_name=MW-1 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**U174**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000120971**

| | | | |
|---|---|---|---|
| Well ID: | SLT8R2203998-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2203998&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2203998&assigned_name=MW-4 | | |

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**U175**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000083490**

| | | | |
|---|---|---|---|
| Well ID: | SLT8R2203998-MW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2203998&assigned_name=MW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2203998&assigned_name=MW-8 | | |

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**U176**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000035484**

| | | | |
|---|---|---|---|
| Well ID: | SLT8R2193997-MW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2193997&assigned_name=MW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2193997&assigned_name=MW-8 | | |

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**U177**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000052607**

| | | | |
|---|---|---|---|
| Well ID: | SLT8R2193997-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2193997&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2193997&assigned_name=MW-4 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**W178**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000082416**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-MW-15A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-15A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=MW-15A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=MW-15A | | |

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**W179**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000118522**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-MW-15C | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-15C |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=MW-15C&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=MW-15C | | |

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**W180**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000128196**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-MW-15B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-15B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=MW-15B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=MW-15B | | |

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**Y181**
**NNE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR9000005954**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 47307 |
| Well Name: | FFS-1/MP3 | Basin Name: | Coastal Plain Of Orange County |
| Well Use: | Observation | | |
| Well Type: | Part of a nested/multi-completion well | | |
| Well Depth: | 1465 | Well Completion Rpt #: | 255929,30 |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**Y182**
**NNE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR9000005953**

| | | | |
|---|---|---|---|
| State Well #: | 03S10W35K002S | Station ID: | 47306 |
| Well Name: | FFS-1/MP1 | Basin Name: | Coastal Plain Of Orange County |
| Well Use: | Observation | | |
| Well Type: | Part of a nested/multi-completion well | | |
| Well Depth: | 1465 | Well Completion Rpt #: | 255929,30 |

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**Y183**
**NNE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR9000005955**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 47308 |
| Well Name: | FFS-1/MP8 | Basin Name: | Coastal Plain Of Orange County |
| Well Use: | Observation | | |
| Well Type: | Part of a nested/multi-completion well | | |
| Well Depth: | 1465 | Well Completion Rpt #: | 255929,30 |

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**Y184**
**NNE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR0000028377**

| | | | |
|---|---|---|---|
| Well ID: | 03S10W35K001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 03S10W35K001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=03S10W35K001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**Y185**
**NNE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR9000005956**

| | | | |
|---|---|---|---|
| State Well #: | 03S10W35K001S | Station ID: | 3887 |
| Well Name: | Not Reported | Basin Name: | Coastal Plain Of Orange County |
| Well Use: | Unknown | Well Type: | Unknown |
| Well Depth: | 0 | Well Completion Rpt #: | Not Reported |

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**U186**
**NNE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000006130**

| | | | |
|---|---|---|---|
| Well ID: | FFS-1/MP1 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | FFS-1/MP1 | GAMA PFAS Testing: | Not Reported |

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FFS-1/MP1&store_num=
GeoTracker Data: Not Reported

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**U187**
**NNE** **CA WELLS** **CAEDF0000009399**
**1/2 - 1 Mile**
**Higher**

Well ID: FFS-1/MP7 Well Type: DOMESTIC
Source: Local Groundwater Projects
Other Name: FFS-1/MP7 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FFS-1/MP7&store_num=
GeoTracker Data: Not Reported

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**U188**
**NNE** **CA WELLS** **CAEDF0000005570**
**1/2 - 1 Mile**
**Higher**

Well ID: FFS-1/MP8 Well Type: DOMESTIC
Source: Local Groundwater Projects
Other Name: FFS-1/MP8 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FFS-1/MP8&store_num=
GeoTracker Data: Not Reported

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**U189**
**NNE** **CA WELLS** **CAEDF0000000654**
**1/2 - 1 Mile**
**Higher**

Well ID: FFS-1/MP2 Well Type: DOMESTIC
Source: Local Groundwater Projects
Other Name: FFS-1/MP2 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FFS-1/MP2&store_num=
GeoTracker Data: Not Reported

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**U190**
**NNE** **CA WELLS** **CAEDF0000002010**
**1/2 - 1 Mile**
**Higher**

Well ID: FFS-1/MP4 Well Type: DOMESTIC
Source: Local Groundwater Projects
Other Name: FFS-1/MP4 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FFS-1/MP4&store_num=
GeoTracker Data: Not Reported

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**U191**
**NNE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000004731**

| | | | |
|---|---|---|---|
| Well ID: | FFS-1/MP5 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | FFS-1/MP5 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FFS-1/MP5&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**U192**
**NNE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000019123**

| | | | |
|---|---|---|---|
| Well ID: | FFS-1/MP6 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | FFS-1/MP6 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FFS-1/MP6&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**U193**
**NNE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000009587**

| | | | |
|---|---|---|---|
| Well ID: | FFS-1/MP3 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | FFS-1/MP3 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FFS-1/MP3&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**S194**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADDW0000002763**

| | | | |
|---|---|---|---|
| Well ID: | 3010010-009 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL 03 - DESTROYED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010010-009&store_num= | | |
| GeoTracker Data: | Not Reported | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**S195**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADWR9000005864**

| | | | |
|---|---|---|---|
| State Well #: | 04S10W03P002S | Station ID: | 7500 |
| Well Name: | Not Reported | Basin Name: | Coastal Plain Of Orange County |
| Well Use: | Unknown | Well Type: | Unknown |
| Well Depth: | 0 | Well Completion Rpt #: | Not Reported |

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**U196**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000022825**

| | | | |
|---|---|---|---|
| Well ID: | FM-17 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | FM-17 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-17&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**S197**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADWR0000027950**

| | | | |
|---|---|---|---|
| Well ID: | 04S10W03P002S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 04S10W03P002S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S10W03P002S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**S198**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADWR0000032576**

| | | | |
|---|---|---|---|
| Well ID: | 04S10W03P001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 04S10W03P001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S10W03P001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**W199**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000058915**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-7A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-7A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-7A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-7A | | |

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**W200**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000073849**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-7 | | |

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**W201**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000002111**

| | | | |
|---|---|---|---|
| Well ID: | AM-41A | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AM-41A | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-41A&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**W202**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000102674**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-18A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-18A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-18A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-18A | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**W203**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000109368**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-18B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-18B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-18B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-18B | | |

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**W204**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000094282**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-18D | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-18D |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-18D&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-18D | | |

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**W205**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000098335**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-18C | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-18C |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-18C&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-18C | | |

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**W206**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000022823**

| | | | |
|---|---|---|---|
| Well ID: | AM-41 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AM-41 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-41&store_num= | | |
| GeoTracker Data: | Not Reported | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**W207**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADDW0000018159**

| | | | |
|---|---|---|---|
| Well ID: | 1910199-001 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | STEELE WELL - ABANDONED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910199-001&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**Z208**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **5100**

| | | | |
|---|---|---|---|
| Seq: | 5100 | Prim sta c: | 04S/10W-04R01 S |
| Frds no: | 3010010009 | County: | 30 |
| District: | 08 | User id: | TEE |
| System no: | 3010010 | Water type: | G |
| Source nam: | WELL 03 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 335100.0 | Longitude: | 1175500.0 |
| Precision: | 8 | Status: | AR |
| 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: | 3010010 | System nam: | City Of Fullerton |
| Hqname: | Not Reported | Address: | 303 W. Commonwealth |
| City: | Fullerton | State: | CA |
| Zip: | 92632 | Zip ext: | Not Reported |
| Pop serv: | 117420 | Connection: | 28077 |
| Area serve: | FULLERTON | | |

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**Z209**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **5101**

| | | | |
|---|---|---|---|
| Seq: | 5101 | Prim sta c: | 04S/10W-04R03 S |
| Frds no: | 3010010010 | County: | 30 |
| District: | 08 | User id: | TEE |
| System no: | 3010010 | Water type: | G |
| Source nam: | WELL 04 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 335100.0 | Longitude: | 1175500.0 |
| Precision: | 8 | Status: | AR |
| 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: | 3010010 | System nam: | City Of Fullerton |
| Hqname: | Not Reported | Address: | 303 W. Commonwealth |
| City: | Fullerton | State: | CA |
| Zip: | 92632 | Zip ext: | Not Reported |

| | | | |
|---|---|---|---|
| Pop serv: | 117420 | Connection: | 28077 |
| Area serve: | FULLERTON | | |
| Sample date: | 20-MAR-18 | Finding: | 1.1 |
| Chemical: | CHLOROFORM (THM) | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 20-MAR-18 | Finding: | 1.1 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 20-MAR-18 | Finding: | 0.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-FEB-18 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-JAN-18 | Finding: | 0.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-DEC-17 | Finding: | 0.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-17 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-17 | Finding: | 0.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-OCT-17 | Finding: | 0.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-OCT-17 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-OCT-17 | Finding: | 0.6 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 30-OCT-17 | Finding: | 2.45 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 30-OCT-17 | Finding: | 2.44 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 24-OCT-17 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-OCT-17 | Finding: | 0.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 12-SEP-17 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-SEP-17 | Finding: | 0.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-17 | Finding: | 0.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-17 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-17 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-17 | Finding: | 0.6 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 02-AUG-17 | Finding: | 2.4 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 02-AUG-17 | Finding: | 2.4 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 02-AUG-17 | Finding: | 0.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUL-17 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUL-17 | Finding: | 0.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-17 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-17 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-17 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-17 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAY-17 | Finding: | 0.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 04-MAY-17 | Finding: | 0.6 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 04-MAY-17 | Finding: | 2.38 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 04-MAY-17 | Finding: | 2.37 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 04-MAY-17 | Finding: | 0.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-MAR-17 | Finding: | 0.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-MAR-17 | Finding: | 1.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-FEB-17 | Finding: | 0.69 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-FEB-17 | Finding: | 0.93 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 0.5 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 15-FEB-17 | Finding: | 2.4 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 15-FEB-17 | Finding: | 2.39 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 15-FEB-17 | Finding: | 1.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JAN-17 | Finding: | 0.63 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-DEC-16 | Finding: | 0.81 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 13-DEC-16 | Finding: | 1.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-NOV-16 | Finding: | 0.73 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-NOV-16 | Finding: | 0.74 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 09-NOV-16 | Finding: | 2.52 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 09-NOV-16 | Finding: | 2.52 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 09-NOV-16 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-16 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-16 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-16 | Finding: | 0.56 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-16 | Finding: | 0.87 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-16 | Finding: | 0.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-16 | Finding: | 1.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-AUG-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 04-AUG-16 | Finding: | 2.56 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.4 | | |
| Sample date: | 04-AUG-16 | Finding: | 2.56 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 04-AUG-16 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-AUG-16 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-16 | Finding: | 0.67 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-16 | Finding: | 0.81 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JUN-16 | Finding: | 0.83 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JUN-16 | Finding: | 0.98 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 18-MAY-16 | Finding: | 0.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-16 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-16 | Finding: | 1.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 710. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 7.8 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 142. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 02-MAY-16 | Finding: | 142. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 2.78 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 02-MAY-16 | Finding: | 222. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 68. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 12.6 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 65.4 |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 3.9 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 70.5 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 119. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 210. |
| Chemical: | BORON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 02-MAY-16 | Finding: | 0.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 464. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 0.14 |
| Chemical: | BROMIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 2.79 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |

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|---|---|---|---|
| Dlr: | 0.4 | | |
| Sample date: | 12-APR-16 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-16 | Finding: | 1. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-16 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-16 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-FEB-16 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-FEB-16 | Finding: | 1.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-FEB-16 | Finding: | 1.2 |
| Chemical: | CHLOROFORM (THM) | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 16-FEB-16 | Finding: | 1.2 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 2.91 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 03-FEB-16 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-16 | Finding: | 460. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 0.2 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dlr: | 0.1 | | |
| Sample date: | 03-FEB-16 | Finding: | 2. |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 0.14 |
| Chemical: | BROMIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 788. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |

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| Sample date: | 03-FEB-16 | Finding: | 7.6 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 148. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 148. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 2.9 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 03-FEB-16 | Finding: | 234. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 71.6 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 13.4 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 69. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 4.1 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 73.1 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 125. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-16 | Finding: | 0.51 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 03-FEB-16 | Finding: | 210. |
| Chemical: | BORON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 03-FEB-16 | Finding: | 1.4 |
| Chemical: | CHLOROFORM (THM) | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 03-FEB-16 | Finding: | 0.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-16 | Finding: | 0.94 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-16 | Finding: | 1.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-DEC-15 | Finding: | 0.92 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-DEC-15 | Finding: | 1.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-NOV-15 | Finding: | 0.71 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-NOV-15 | Finding: | 0.97 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-NOV-15 | Finding: | 0.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-NOV-15 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 04-NOV-15 | Finding: | 3.08 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 04-NOV-15 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-OCT-15 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-OCT-15 | Finding: | 1.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-AUG-15 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-15 | Finding: | 3370. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 05-AUG-15 | Finding: | 0.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-AUG-15 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 04-MAY-15 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 04-MAY-15 | Finding: | 0.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAY-15 | Finding: | 0.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAY-15 | Finding: | 3640. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 17-FEB-15 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 17-FEB-15 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-FEB-15 | Finding: | 0.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-FEB-15 | Finding: | 3720. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 05-NOV-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 05-NOV-14 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 0.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 3870. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 05-AUG-14 | Finding: | 5.01 |
| Chemical: | GROSS ALPHA | Report units: | PCI/L |
| Dlr: | 3. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.418 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 05-AUG-14 | Finding: | 0.17 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.2 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |

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|---|---|---|---|
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.3 |
| Chemical: | URANIUM MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 1.11 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 1.39 |
| Chemical: | URANIUM COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 4.09 |
| Chemical: | URANIUM (PCI/L) | Report units: | PCI/L |
| Dlr: | 1. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.48 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 9.5e-002 |
| Chemical: | RADIUM 228 | Report units: | PCI/L |
| Dlr: | 1. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-AUG-14 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-AUG-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 4250. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 05-AUG-14 | Finding: | 1.74 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 02-JUN-14 | Finding: | 1.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 02-JUN-14 | Finding: | 4080. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 02-JUN-14 | Finding: | 0.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 11-FEB-14 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 3960. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 07-NOV-13 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-NOV-13 | Finding: | 3920. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 07-NOV-13 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-NOV-13 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-AUG-13 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-AUG-13 | Finding: | 3700. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 13-AUG-13 | Finding: | 0.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAY-13 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAY-13 | Finding: | 3560. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 26-MAR-13 | Finding: | 3.4 |
| Chemical: | VANADIUM | Report units: | UG/L |
| Dlr: | 3. | | |
| Sample date: | 26-MAR-13 | Finding: | 3.5 |
| Chemical: | VANADIUM | Report units: | UG/L |
| Dlr: | 3. | | |
| Sample date: | 13-FEB-13 | Finding: | 14.5 |
| Chemical: | MAGNESIUM | Report units: | MG/L |

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|---|---|---|---|
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 72.5 |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 4.1 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 76.5 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 124. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-13 | Finding: | 0.5 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 13-FEB-13 | Finding: | 73.3 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 242. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 0.37 |
| Chemical: | TOTAL ORGANIC CARBON (TOC) | Report units: | MG/L |
| Dlr: | 0.3 | | |
| Sample date: | 13-FEB-13 | Finding: | 160. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 160. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 7.9 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 846. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 3120. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 13-FEB-13 | Finding: | 0.13 |
| Chemical: | BROMIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |

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|---|---|---|---|
| Sample date: | 13-FEB-13 | Finding: | 506. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 210. |
| Chemical: | BORON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 13-FEB-13 | Finding: | 3.6 |
| Chemical: | VANADIUM | Report units: | UG/L |
| Dlr: | 3. | | |
| Sample date: | 13-FEB-13 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-12 | Finding: | 1. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-12 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 29-OCT-12 | Finding: | 3460. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 15-AUG-12 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-AUG-12 | Finding: | 3610. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 16-MAY-12 | Finding: | 0.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-12 | Finding: | 3590. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 21-FEB-12 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 21-FEB-12 | Finding: | 1. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-FEB-12 | Finding: | 3610. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**Z210**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **5096**

| | | | |
|---|---|---|---|
| Seq: | 5096 | Prim sta c: | 04S/10W-03P01 S |
| Frds no: | 3010001003 | County: | 30 |
| District: | 08 | User id: | TEE |
| System no: | 3010001 | Water type: | G |
| Source nam: | WELL 006 - INACTIVE | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 335100.0 | Longitude: | 1175500.0 |
| Precision: | 8 | Status: | IU |
| 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: | 3010001 | System nam: | City Of Anaheim |
| Hqname: | Not Reported | Address: | P.O. BOX 3222 (#559) |
| City: | ANAHEIM | State: | CA |
| Zip: | 92805 | Zip ext: | Not Reported |
| Pop serv: | 292900 | Connection: | 57397 |
| Area serve: | ANAHEIM | | |

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**Z211**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **5097**

| | | | |
|---|---|---|---|
| Seq: | 5097 | Prim sta c: | 04S/10W-03P02 S |
| Frds no: | 3010001004 | County: | 30 |
| District: | 08 | User id: | TEE |
| System no: | 3010001 | Water type: | G |
| Source nam: | WELL 007 - INACTIVE | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 335100.0 | Longitude: | 1175500.0 |
| Precision: | 8 | Status: | IU |
| 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: | 3010001 | System nam: | City Of Anaheim |
| Hqname: | Not Reported | Address: | P.O. BOX 3222 (#559) |
| City: | ANAHEIM | State: | CA |
| Zip: | 92805 | Zip ext: | Not Reported |
| Pop serv: | 292900 | Connection: | 57397 |
| Area serve: | ANAHEIM | | |

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**Z212**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **5104**

| | | | |
|---|---|---|---|
| Seq: | 5104 | Prim sta c: | 04S/10W-04R07 S |
| Frds no: | 3010010013 | County: | 30 |
| District: | 08 | User id: | TEE |
| System no: | 3010010 | Water type: | G |
| Source nam: | WELL 07 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---|---|---|---|
| Latitude: | 335100.0 | Longitude: | 1175500.0 |
| Precision: | 8 | Status: | AR |
| 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: | 3010010 | System nam: | City Of Fullerton |
| Hqname: | Not Reported | Address: | 303 W. Commonwealth |
| City: | Fullerton | State: | CA |
| Zip: | 92632 | Zip ext: | Not Reported |
| Pop serv: | 117420 | Connection: | 28077 |
| Area serve: | FULLERTON | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-NOV-14 | Finding: | 5100. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-NOV-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-NOV-14 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-NOV-14 | Finding: | 1.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-NOV-14 | Finding: | 1.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-NOV-14 | Finding: | 22.56 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |

| | | | |
|---|---|---|---|
| Sample date: | 18-AUG-14 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 18-AUG-14 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 18-AUG-14 | Finding: | 1.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 18-AUG-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 18-AUG-14 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 18-AUG-14 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 18-AUG-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 18-AUG-14 | Finding: | 1.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-AUG-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-AUG-14 | Finding: | 0.418 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |

| | | | |
|---|---|---|---|
| Sample date: | 05-AUG-14 | Finding: | 0.25 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-AUG-14 | Finding: | 0.253 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-AUG-14 | Finding: | 0.3 |
| Chemical: | URANIUM MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-AUG-14 | Finding: | 1.11 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-AUG-14 | Finding: | 1.7 |
| Chemical: | URANIUM COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-AUG-14 | Finding: | 7.66 |
| Chemical: | URANIUM (PCI/L) | Report units: | PCI/L |
| Dlr: | 1. | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-AUG-14 | Finding: | 0.554 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-AUG-14 | Finding: | 2.13 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-AUG-14 | Finding: | 7.31 |
| Chemical: | GROSS ALPHA | Report units: | PCI/L |
| Dlr: | 3. | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-AUG-14 | Finding: | 5570. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-AUG-14 | Finding: | 24.7 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-AUG-14 | Finding: | 1.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 05-AUG-14 | Finding: | 1. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-AUG-14 | Finding: | 3.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-14 | Finding: | 1.4 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 02-JUN-14 | Finding: | 0.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-14 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-14 | Finding: | 22.5 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 02-JUN-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 02-JUN-14 | Finding: | 5090. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 02-JUN-14 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 23. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 11-FEB-14 | Finding: | 0.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 2. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 5200. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 11-FEB-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 17-DEC-13 | Finding: | 0.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-DEC-13 | Finding: | 1.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-DEC-13 | Finding: | 1.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-DEC-13 | Finding: | 1.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-DEC-13 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 17-DEC-13 | Finding: | 1.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-DEC-13 | Finding: | 0.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-NOV-13 | Finding: | 2.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-NOV-13 | Finding: | 0.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-NOV-13 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-NOV-13 | Finding: | 21.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 07-NOV-13 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 07-NOV-13 | Finding: | 4780. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 13-AUG-13 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-AUG-13 | Finding: | 21.55 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 13-AUG-13 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-13 | Finding: | 0.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-13 | Finding: | 4870. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 13-AUG-13 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAY-13 | Finding: | 21.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 08-MAY-13 | Finding: | 1.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAY-13 | Finding: | 1.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAY-13 | Finding: | 4880. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 13-FEB-13 | Finding: | 229. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 4550. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 13-FEB-13 | Finding: | 0.2 |
| Chemical: | BROMIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 20.1 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 13-FEB-13 | Finding: | 602. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 2.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-13 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 13-FEB-13 | Finding: | 4. |
| Chemical: | VANADIUM | Report units: | UG/L |
| Dlr: | 3. | | |
| Sample date: | 13-FEB-13 | Finding: | 200. |
| Chemical: | BORON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 13-FEB-13 | Finding: | 0.45 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 13-FEB-13 | Finding: | 154. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-13 | Finding: | 90. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 4.5 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 73.7 |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 18.5 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 96.4 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 317. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 0.38 |
| Chemical: | TOTAL ORGANIC CARBON (TOC) | Report units: | MG/L |
| Dlr: | 0.3 | | |
| Sample date: | 13-FEB-13 | Finding: | 188. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 7.9 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 1000. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 29-OCT-12 | Finding: | 1.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-12 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0. | | |
| Sample date: | 29-OCT-12 | Finding: | 20.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 29-OCT-12 | Finding: | 2.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-12 | Finding: | 0.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-12 | Finding: | 4600. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 15-AUG-12 | Finding: | 4720. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 15-AUG-12 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 15-AUG-12 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-AUG-12 | Finding: | 1.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-AUG-12 | Finding: | 20.9 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 16-MAY-12 | Finding: | 2.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-12 | Finding: | 0.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-12 | Finding: | 1.2 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 16-MAY-12 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 16-MAY-12 | Finding: | 21.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 16-MAY-12 | Finding: | 4880. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |

| | | | |
|---|---|---|---|
| Sample date: | 21-FEB-12 | Finding: | 4820. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 21-FEB-12 | Finding: | 21.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 21-FEB-12 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 21-FEB-12 | Finding: | 0.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-FEB-12 | Finding: | 0.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-FEB-12 | Finding: | 2.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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**Z213**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS 5105**

| | | | |
|---|---|---|---|
| Seq: | 5105 | Prim sta c: | 04S/10W-04R08 S |
| Frds no: | 3010010014 | County: | 30 |
| District: | 08 | User id: | TEE |
| System no: | 3010010 | Water type: | G |
| Source nam: | WELL 08 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 335100.0 | Longitude: | 1175500.0 |
| Precision: | 8 | Status: | AR |
| 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: | 3010010 | System nam: | City Of Fullerton |
| Hqname: | Not Reported | Address: | 303 W. Commonwealth |
| City: | Fullerton | State: | CA |
| Zip: | 92632 | Zip ext: | Not Reported |
| Pop serv: | 117420 | Connection: | 28077 |
| Area serve: | FULLERTON | | |
| Sample date: | 20-MAR-18 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAR-18 | Finding: | 0.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-FEB-18 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-FEB-18 | Finding: | 0.6 |

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| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-JAN-18 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-JAN-18 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-DEC-17 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-DEC-17 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-17 | Finding: | 0.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-17 | Finding: | 2. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-OCT-17 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-OCT-17 | Finding: | 0.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-OCT-17 | Finding: | 0.6 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 24-OCT-17 | Finding: | 1. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-OCT-17 | Finding: | 2.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-SEP-17 | Finding: | 0.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-SEP-17 | Finding: | 2.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-17 | Finding: | 0.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-17 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 02-AUG-17 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-17 | Finding: | 0.6 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 02-AUG-17 | Finding: | 2.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUL-17 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUL-17 | Finding: | 2. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-17 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-17 | Finding: | 1.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-17 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-17 | Finding: | 1.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAY-17 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAY-17 | Finding: | 0.6 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 04-MAY-17 | Finding: | 2.42 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 04-MAY-17 | Finding: | 2.42 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 04-MAY-17 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-APR-17 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-APR-17 | Finding: | 1.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 21-MAR-17 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-MAR-17 | Finding: | 2.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-FEB-17 | Finding: | 0.76 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-FEB-17 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 15-FEB-17 | Finding: | 1.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JAN-17 | Finding: | 0.57 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JAN-17 | Finding: | 1.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-DEC-16 | Finding: | 0.71 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-DEC-16 | Finding: | 2. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-NOV-16 | Finding: | 0.71 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-NOV-16 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 09-NOV-16 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 09-NOV-16 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-16 | Finding: | 3.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-16 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-16 | Finding: | 0.51 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-16 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-16 | Finding: | 0.79 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-16 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-AUG-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 04-AUG-16 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-AUG-16 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-16 | Finding: | 0.61 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-16 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JUN-16 | Finding: | 0.71 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JUN-16 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 18-MAY-16 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 0.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-16 | Finding: | 0.78 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-16 | Finding: | 1.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 0.14 |
| Chemical: | BROMIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 2.9 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 02-MAY-16 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 442. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 689. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 7.8 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 142. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 142. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 2.89 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 02-MAY-16 | Finding: | 218. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 66.8 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |

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| Sample date: | 02-MAY-16 | Finding: | 12.4 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 64.6 |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 3.9 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 69.5 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 117. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 200. |
| Chemical: | BORON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 02-MAY-16 | Finding: | 1.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-16 | Finding: | 0.89 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-16 | Finding: | 2.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-16 | Finding: | 0.83 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-16 | Finding: | 2.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-FEB-16 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-FEB-16 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 0.14 |
| Chemical: | BROMIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 760. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |

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| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 7.6 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 148. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 180. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 2.97 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 03-FEB-16 | Finding: | 220. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 67.2 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 12.6 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 65.5 |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 3.9 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 67.4 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 115. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-16 | Finding: | 0.51 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 03-FEB-16 | Finding: | 210. |
| Chemical: | BORON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 03-FEB-16 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-16 | Finding: | 2.97 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |

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| Sample date: | 03-FEB-16 | Finding: | 0.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-16 | Finding: | 464. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 19-JAN-16 | Finding: | 0.73 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-16 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-DEC-15 | Finding: | 0.76 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-DEC-15 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-NOV-15 | Finding: | 0.67 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-NOV-15 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-NOV-15 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-NOV-15 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 04-NOV-15 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-OCT-15 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-OCT-15 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-AUG-15 | Finding: | 0.5 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-15 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-AUG-15 | Finding: | 1. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 04-MAY-15 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAY-15 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 04-MAY-15 | Finding: | 3310. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 04-MAY-15 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-FEB-15 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 17-FEB-15 | Finding: | 0.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-FEB-15 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 0.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.418 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 05-AUG-14 | Finding: | 0.193 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.2 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.3 |
| Chemical: | URANIUM MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 1.11 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |

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|---|---|---|---|
| Sample date: | 05-AUG-14 | Finding: | 1.17 |
| Chemical: | URANIUM COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 3.24 |
| Chemical: | URANIUM (PCI/L) | Report units: | PCI/L |
| Dlr: | 1. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.58 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-AUG-14 | Finding: | 0.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-AUG-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 1.38 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 02-JUN-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 02-JUN-14 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-14 | Finding: | 1. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-14 | Finding: | 3330. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 11-FEB-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 3230. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 11-FEB-14 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-NOV-13 | Finding: | 0.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 07-NOV-13 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-NOV-13 | Finding: | 3110. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 07-NOV-13 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-AUG-13 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-13 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-13 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-AUG-13 | Finding: | 3050. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 08-MAY-13 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAY-13 | Finding: | 0.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAY-13 | Finding: | 3030. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 13-FEB-13 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-13 | Finding: | 0.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-13 | Finding: | 504. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 0.14 |
| Chemical: | BROMIDE | Report units: | MG/L |
| Dlr: | 0. | | |

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|---|---|---|---|
| Sample date: | 13-FEB-13 | Finding: | 3000. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 13-FEB-13 | Finding: | 3.8 |
| Chemical: | VANADIUM | Report units: | UG/L |
| Dlr: | 3. | | |
| Sample date: | 13-FEB-13 | Finding: | 210. |
| Chemical: | BORON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 13-FEB-13 | Finding: | 0.51 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 13-FEB-13 | Finding: | 126. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-13 | Finding: | 78.5 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 4.1 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 71.9 |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 14.3 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 73.2 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 242. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 0.35 |
| Chemical: | TOTAL ORGANIC CARBON (TOC) | Report units: | MG/L |
| Dlr: | 0.3 | | |
| Sample date: | 13-FEB-13 | Finding: | 197. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 162. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 853. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 7.9 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |

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|---|---|---|---|
| Dlr: | 0. | | |
| Sample date: | 29-OCT-12 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 29-OCT-12 | Finding: | 3240. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 29-OCT-12 | Finding: | 0.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-12 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-AUG-12 | Finding: | 0.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-AUG-12 | Finding: | 3330. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 15-AUG-12 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-12 | Finding: | 3520. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 16-MAY-12 | Finding: | 0.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-12 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-FEB-12 | Finding: | 3520. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 21-FEB-12 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 21-FEB-12 | Finding: | 0.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-FEB-12 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

Map ID
Direction
Distance
Elevation

Database EDR ID Number

**Z214**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS 5102**

| | | | |
|---|---|---|---|
| Seq: | 5102 | Prim sta c: | 04S/10W-04R04 S |
| Frds no: | 3010010012 | County: | 30 |
| District: | 08 | User id: | TEE |
| System no: | 3010010 | Water type: | G |
| Source nam: | WELL 06 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 335100.0 | Longitude: | 1175500.0 |
| Precision: | 8 | Status: | AR |
| 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 | | |

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|---|---|---|---|
| System no: | 3010010 | System nam: | City Of Fullerton |
| Hqname: | Not Reported | Address: | 303 W. Commonwealth |
| City: | Fullerton | State: | CA |
| Zip: | 92632 | Zip ext: | Not Reported |
| Pop serv: | 117420 | Connection: | 28077 |
| Area serve: | FULLERTON | | |

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|---|---|---|---|
| Sample date: | 16-JAN-18 | Finding: | 1. |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |

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|---|---|---|---|
| Sample date: | 16-JAN-18 | Finding: | 0.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 14-NOV-17 | Finding: | 0.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 30-OCT-17 | Finding: | 1. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 30-OCT-17 | Finding: | 0.7 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |

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|---|---|---|---|
| Sample date: | 30-OCT-17 | Finding: | 2.4 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |

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|---|---|---|---|
| Sample date: | 30-OCT-17 | Finding: | 2.39 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |

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|---|---|---|---|
| Sample date: | 24-OCT-17 | Finding: | 0.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 12-SEP-17 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 22-AUG-17 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-17 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-17 | Finding: | 0.6 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 02-AUG-17 | Finding: | 2.52 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 02-AUG-17 | Finding: | 2.52 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 18-JUL-17 | Finding: | 0.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-17 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-17 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAY-17 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAY-17 | Finding: | 0.6 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 04-MAY-17 | Finding: | 2.27 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 04-MAY-17 | Finding: | 2.27 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 21-MAR-17 | Finding: | 0.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-FEB-17 | Finding: | 0.66 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 0.5 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 15-FEB-17 | Finding: | 2.13 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |

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|---|---|---|---|
| Dlr: | 0.4 | | |
| Sample date: | 15-FEB-17 | Finding: | 2.12 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 24-JAN-17 | Finding: | 0.58 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-DEC-16 | Finding: | 0.69 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-NOV-16 | Finding: | 0.64 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.5 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 09-NOV-16 | Finding: | 2.27 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 09-NOV-16 | Finding: | 2.27 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 11-OCT-16 | Finding: | 0.94 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-16 | Finding: | 0.63 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-16 | Finding: | 0.55 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-16 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-16 | Finding: | 0.54 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-AUG-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 04-AUG-16 | Finding: | 2.44 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |

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|---|---|---|---|
| Sample date: | 04-AUG-16 | Finding: | 2.44 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 04-AUG-16 | Finding: | 0.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-16 | Finding: | 0.65 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JUN-16 | Finding: | 0.66 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 0.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 10-MAY-16 | Finding: | 0.75 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 2.7 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 02-MAY-16 | Finding: | 0.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 434. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 0.13 |
| Chemical: | BROMIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 654. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 7.8 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 138. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 138. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |

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|---|---|---|---|
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 2.69 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 02-MAY-16 | Finding: | 200. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 61.2 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 11.5 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 64.3 |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 3.8 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 65.6 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 109. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 210. |
| Chemical: | BORON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 02-MAY-16 | Finding: | 3.1 |
| Chemical: | VANADIUM | Report units: | UG/L |
| Dlr: | 3. | | |
| Sample date: | 12-APR-16 | Finding: | 0.76 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-16 | Finding: | 0.96 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-16 | Finding: | 0.58 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-FEB-16 | Finding: | 0.65 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-FEB-16 | Finding: | 0.51 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 03-FEB-16 | Finding: | 0.14 |
| Chemical: | BROMIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 730. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 7.6 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 141. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 141. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 2.72 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 03-FEB-16 | Finding: | 204. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 62.3 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 11.8 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 65.7 |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 3.8 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 66.8 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 114. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-16 | Finding: | 0.54 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 03-FEB-16 | Finding: | 200. |
| Chemical: | BORON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 03-FEB-16 | Finding: | 2.72 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |

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|---|---|---|---|
| Dlr: | 0.4 | | |
| Sample date: | 03-FEB-16 | Finding: | 0.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-16 | Finding: | 420. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 19-JAN-16 | Finding: | 0.67 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-16 | Finding: | 0.53 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-DEC-15 | Finding: | 0.63 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-DEC-15 | Finding: | 0.56 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-NOV-15 | Finding: | 0.65 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-NOV-15 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-NOV-15 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 04-NOV-15 | Finding: | 3.02 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 05-AUG-15 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-15 | Finding: | 3390. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 05-AUG-15 | Finding: | 0.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAY-15 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |

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|---|---|---|---|
| Sample date: | 04-MAY-15 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAY-15 | Finding: | 3780. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 17-FEB-15 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 17-FEB-15 | Finding: | 1.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-FEB-15 | Finding: | 3720. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 05-NOV-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 05-NOV-14 | Finding: | 1.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 3700. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 05-AUG-14 | Finding: | 1.28 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.418 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 05-AUG-14 | Finding: | 0.192 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 3.3e-002 |
| Chemical: | RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 05-AUG-14 | Finding: | 0.2 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.3 |
| Chemical: | URANIUM MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 1.11 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 1.05 |
| Chemical: | URANIUM COUNTING ERROR | Report units: | PCI/L |

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|---|---|---|---|
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-AUG-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 3930. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 05-AUG-14 | Finding: | 0.518 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 2.22 |
| Chemical: | URANIUM (PCI/L) | Report units: | PCI/L |
| Dlr: | 1. | | |
| Sample date: | 02-JUN-14 | Finding: | 3490. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 02-JUN-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 02-JUN-14 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 0.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 3170. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 07-NOV-13 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-NOV-13 | Finding: | 3010. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 07-NOV-13 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-AUG-13 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 13-AUG-13 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-AUG-13 | Finding: | 2940. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 08-MAY-13 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAY-13 | Finding: | 2980. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 13-FEB-13 | Finding: | 0.53 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 13-FEB-13 | Finding: | 210. |
| Chemical: | BORON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 13-FEB-13 | Finding: | 3.7 |
| Chemical: | VANADIUM | Report units: | UG/L |
| Dlr: | 3. | | |
| Sample date: | 13-FEB-13 | Finding: | 0.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-13 | Finding: | 466. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 0.13 |
| Chemical: | BROMIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 2870. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 13-FEB-13 | Finding: | 119. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-13 | Finding: | 73.8 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 4. |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 70.8 |
| Chemical: | SODIUM | Report units: | MG/L |

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|---|---|---|---|
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 13.5 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 67.5 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 224. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 0.38 |
| Chemical: | TOTAL ORGANIC CARBON (TOC) | Report units: | MG/L |
| Dlr: | 0.3 | | |
| Sample date: | 13-FEB-13 | Finding: | 191. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 156. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 807. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 7.8 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 29-OCT-12 | Finding: | 3140. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 29-OCT-12 | Finding: | 1.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-AUG-12 | Finding: | 0.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-AUG-12 | Finding: | 3190. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 16-MAY-12 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-12 | Finding: | 3380. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 21-FEB-12 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |

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|---|---|---|---|
| Sample date: | 21-FEB-12 | Finding: | 1.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-FEB-12 | Finding: | 3430. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |

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**Z215**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS 5103**

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|---|---|---|---|
| Seq: | 5103 | Prim sta c: | 04S/10W-04R05 S |
| Frds no: | 3010010011 | County: | 30 |
| District: | 08 | User id: | TEE |
| System no: | 3010010 | Water type: | G |
| Source nam: | WELL 05 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 335100.0 | Longitude: | 1175500.0 |
| Precision: | 8 | Status: | AR |
| 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: | 3010010 | System nam: | City Of Fullerton |
| Hqname: | Not Reported | Address: | 303 W. Commonwealth |
| City: | Fullerton | State: | CA |
| Zip: | 92632 | Zip ext: | Not Reported |
| Pop serv: | 117420 | Connection: | 28077 |
| Area serve: | FULLERTON | | |
| Sample date: | 20-MAR-18 | Finding: | 2.2 |
| Chemical: | BROMOFORM (THM) | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 20-MAR-18 | Finding: | 0.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAR-18 | Finding: | 3.3 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 20-MAR-18 | Finding: | 1.1 |
| Chemical: | DIBROMOCHLOROMETHANE (THM) | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 15-MAR-18 | Finding: | 2.68 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 15-MAR-18 | Finding: | 2.67 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 21-MAR-17 | Finding: | 0.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-MAR-17 | Finding: | 1.2 |

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|---|---|---|---|
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-FEB-17 | Finding: | 0.62 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-FEB-17 | Finding: | 1.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 15-FEB-17 | Finding: | 3.32 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 15-FEB-17 | Finding: | 3.31 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 15-FEB-17 | Finding: | 0.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 1.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JAN-17 | Finding: | 0.94 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JAN-17 | Finding: | 0.62 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-DEC-16 | Finding: | 1.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-DEC-16 | Finding: | 0.94 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-NOV-16 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-NOV-16 | Finding: | 1.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |

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|---|---|---|---|
| Sample date: | 09-NOV-16 | Finding: | 2.99 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 09-NOV-16 | Finding: | 2.99 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-16 | Finding: | 1.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-16 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-16 | Finding: | 1. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-16 | Finding: | 0.62 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-16 | Finding: | 1.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-16 | Finding: | 0.96 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-AUG-16 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-AUG-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 04-AUG-16 | Finding: | 3.12 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 04-AUG-16 | Finding: | 3.11 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 04-AUG-16 | Finding: | 0.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-16 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-16 | Finding: | 0.78 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 14-JUN-16 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JUN-16 | Finding: | 0.78 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 18-MAY-16 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 1. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-16 | Finding: | 1.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-16 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 799. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 7.8 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 153. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 153. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 3.4 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 02-MAY-16 | Finding: | 238. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 72.7 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 13.7 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |

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| Sample date: | 02-MAY-16 | Finding: | 66.2 |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 3.9 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 73.8 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 128. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 0.5 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 02-MAY-16 | Finding: | 210. |
| Chemical: | BORON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 02-MAY-16 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 490. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 0.15 |
| Chemical: | BROMIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-MAY-16 | Finding: | 3.4 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 12-APR-16 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-16 | Finding: | 1.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-16 | Finding: | 0.92 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-16 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 16-FEB-16 | Finding: | 0.66 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-FEB-16 | Finding: | 1.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 03-FEB-16 | Finding: | 3.42 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 03-FEB-16 | Finding: | 3.42 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 03-FEB-16 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-16 | Finding: | 1. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-16 | Finding: | 1.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-16 | Finding: | 0.79 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-DEC-15 | Finding: | 1.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-DEC-15 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-DEC-15 | Finding: | 1.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-DEC-15 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 07-DEC-15 | Finding: | 3.58 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 07-DEC-15 | Finding: | 0.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 05-AUG-15 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-15 | Finding: | 4250. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 05-AUG-15 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-AUG-15 | Finding: | 1.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAY-15 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 04-MAY-15 | Finding: | 1.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAY-15 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAY-15 | Finding: | 4150. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 17-FEB-15 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 17-FEB-15 | Finding: | 1.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-FEB-15 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-FEB-15 | Finding: | 4090. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 05-NOV-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 05-NOV-14 | Finding: | 1.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 0.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 4160. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |

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| Dlr: | 0.4 | | |
| Sample date: | 05-AUG-14 | Finding: | 0.418 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 05-AUG-14 | Finding: | 0.17 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.253 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.3 |
| Chemical: | URANIUM MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 1.11 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 1.58 |
| Chemical: | URANIUM COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 5.37 |
| Chemical: | URANIUM (PCI/L) | Report units: | PCI/L |
| Dlr: | 1. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.496 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 1.e-003 |
| Chemical: | RADIUM 228 | Report units: | PCI/L |
| Dlr: | 1. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-AUG-14 | Finding: | 1.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-AUG-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 4380. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 05-AUG-14 | Finding: | 1.3 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 02-JUN-14 | Finding: | 1.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 02-JUN-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 02-JUN-14 | Finding: | 3940. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 02-JUN-14 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 1.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 0.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 4060. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 07-NOV-13 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-NOV-13 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 07-NOV-13 | Finding: | 4360. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 07-NOV-13 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-13 | Finding: | 4170. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 13-AUG-13 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-AUG-13 | Finding: | 1.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAY-13 | Finding: | 4070. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 08-MAY-13 | Finding: | 0.17 |
| Chemical: | BROMIDE | Report units: | MG/L |

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| Dlr: | 0. | | |
| Sample date: | 08-MAY-13 | Finding: | 566. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 08-MAY-13 | Finding: | 1.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAY-13 | Finding: | 3.6 |
| Chemical: | VANADIUM | Report units: | UG/L |
| Dlr: | 3. | | |
| Sample date: | 08-MAY-13 | Finding: | 210. |
| Chemical: | BORON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 08-MAY-13 | Finding: | 936. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 08-MAY-13 | Finding: | 7.8 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 08-MAY-13 | Finding: | 180. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 08-MAY-13 | Finding: | 220. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 08-MAY-13 | Finding: | 0.35 |
| Chemical: | TOTAL ORGANIC CARBON (TOC) | Report units: | MG/L |
| Dlr: | 0.3 | | |
| Sample date: | 08-MAY-13 | Finding: | 291. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 08-MAY-13 | Finding: | 88.8 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 08-MAY-13 | Finding: | 16.8 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 08-MAY-13 | Finding: | 74. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 08-MAY-13 | Finding: | 4.3 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 08-MAY-13 | Finding: | 87.7 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |

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| Sample date: | 08-MAY-13 | Finding: | 146. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAY-13 | Finding: | 0.48 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 13-FEB-13 | Finding: | 4100. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 13-FEB-13 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-13 | Finding: | 0.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-13 | Finding: | 0.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-12 | Finding: | 0.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-12 | Finding: | 2.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-12 | Finding: | 20. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 29-OCT-12 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 29-OCT-12 | Finding: | 4510. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 15-AUG-12 | Finding: | 4530. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 15-AUG-12 | Finding: | 1.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-AUG-12 | Finding: | 20.1 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-AUG-12 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |

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| Dlr: | 0. | | |
| Sample date: | 16-MAY-12 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 16-MAY-12 | Finding: | 21.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 16-MAY-12 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-12 | Finding: | 0.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-12 | Finding: | 4800. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 21-FEB-12 | Finding: | 4790. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 21-FEB-12 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 21-FEB-12 | Finding: | 21.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 21-FEB-12 | Finding: | 2.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-FEB-12 | Finding: | 0.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-FEB-12 | Finding: | 1.1 |
| Chemical: | 1,4-DIOXANE | Report units: | UG/L |
| Dlr: | 1. | | |

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**AA216**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000059789**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-8 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**Z217**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADWR9000005865**

| | | | |
|---|---|---|---|
| State Well #: | 04S10W03P001S | Station ID: | 7499 |
| Well Name: | Not Reported | Basin Name: | Coastal Plain Of Orange County |
| Well Use: | Unknown | Well Type: | Unknown |
| Well Depth: | 0 | Well Completion Rpt #: | Not Reported |

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**AA218**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000080045**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-6 | | |

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**AB219**
**South**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000003991**

| | | | |
|---|---|---|---|
| Well ID: | AM-22 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AM-22 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-22&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**AB220**
**South**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000013364**

| | | | |
|---|---|---|---|
| Well ID: | AM-22A | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AM-22A | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-22A&store_num= | | |
| GeoTracker Data: | Not Reported | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

| | Database | EDR ID Number |
|---|---|---|
| **AA221**<br>**WNW**<br>**1/2 - 1 Mile**<br>**Lower** | **CA WELLS** | **CAEDF0000041731** |

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-10C | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-10C |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-10C&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-10C | | |

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| | Database | EDR ID Number |
|---|---|---|
| **AA222**<br>**WNW**<br>**1/2 - 1 Mile**<br>**Lower** | **CA WELLS** | **CAEDF0000062528** |

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-10B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-10B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-10B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-10B | | |

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| | Database | EDR ID Number |
|---|---|---|
| **AA223**<br>**WNW**<br>**1/2 - 1 Mile**<br>**Lower** | **CA WELLS** | **CAEDF0000142620** |

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-10A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-10A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-10A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-10A | | |

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| | Database | EDR ID Number |
|---|---|---|
| **AC224**<br>**NE**<br>**1/2 - 1 Mile**<br>**Higher** | **CA WELLS** | **3840** |

| | | | |
|---|---|---|---|
| Seq: | 3840 | Prim sta c: | 03S/10W-35K03 S |
| Frds no: | 3010010015 | County: | 30 |
| District: | 08 | User id: | TEE |
| System no: | 3010010 | Water type: | G |
| Source nam: | SUNCLIPSE WELL 10 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 335152.0 | Longitude: | 1175344.0 |
| Precision: | 2 | Status: | AR |
| Comment 1: | ~800’ E OF ACACIA AVE & 100’ N OF ROSSYLYN | | |
| 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: | 3010010 | System nam: | City Of Fullerton |
| Hqname: | Not Reported | Address: | 303 W. Commonwealth |
| City: | Fullerton | State: | CA |
| Zip: | 92632 | Zip ext: | Not Reported |
| Pop serv: | 117420 | Connection: | 28077 |
| Area serve: | FULLERTON | | |
| Sample date: | 04-DEC-17 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 04-DEC-17 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 14-NOV-17 | Finding: | 0.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-OCT-17 | Finding: | 0.5 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 02-AUG-17 | Finding: | 0.5 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 04-MAY-17 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 04-MAY-17 | Finding: | 2.12 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 04-MAY-17 | Finding: | 2.11 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 21-MAR-17 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-FEB-17 | Finding: | 0.57 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 15-FEB-17 | Finding: | 0.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-DEC-16 | Finding: | 0.77 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.25 |

| | | | |
|---|---|---|---|
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 11-OCT-16 | Finding: | 0.73 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-16 | Finding: | 0.52 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-AUG-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 29-JUN-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 29-JUN-16 | Finding: | 394. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 29-JUN-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 29-JUN-16 | Finding: | 0.11 |
| Chemical: | BROMIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 29-JUN-16 | Finding: | 2.32 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 29-JUN-16 | Finding: | 658. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 29-JUN-16 | Finding: | 7.7 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 29-JUN-16 | Finding: | 134. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 29-JUN-16 | Finding: | 134. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 29-JUN-16 | Finding: | 2.32 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 29-JUN-16 | Finding: | 181. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 29-JUN-16 | Finding: | 55.3 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 29-JUN-16 | Finding: | 10.4 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 29-JUN-16 | Finding: | 59.7 |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 29-JUN-16 | Finding: | 3.4 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 29-JUN-16 | Finding: | 61. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 29-JUN-16 | Finding: | 93.6 |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUN-16 | Finding: | 220. |
| Chemical: | BORON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 10-MAY-16 | Finding: | 0.51 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-16 | Finding: | 0.84 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAR-16 | Finding: | 0.74 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-FEB-16 | Finding: | 597. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 23-FEB-16 | Finding: | 7.7 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 23-FEB-16 | Finding: | 128. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 23-FEB-16 | Finding: | 156. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 23-FEB-16 | Finding: | 2.29 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 23-FEB-16 | Finding: | 175. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 23-FEB-16 | Finding: | 54.1 |
| Chemical: | CALCIUM | Report units: | MG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0. | | |
| Sample date: | 23-FEB-16 | Finding: | 9.8 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 23-FEB-16 | Finding: | 58.8 |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 23-FEB-16 | Finding: | 3.3 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 23-FEB-16 | Finding: | 59.1 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 23-FEB-16 | Finding: | 91.8 |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-FEB-16 | Finding: | 0.49 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 23-FEB-16 | Finding: | 220. |
| Chemical: | BORON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 23-FEB-16 | Finding: | 3.8 |
| Chemical: | VANADIUM | Report units: | UG/L |
| Dlr: | 3. | | |
| Sample date: | 23-FEB-16 | Finding: | 2.3 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 23-FEB-16 | Finding: | 390. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 23-FEB-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 23-FEB-16 | Finding: | 0.12 |
| Chemical: | BROMIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-NOV-15 | Finding: | 0.55 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-NOV-15 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-15 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-AUG-15 | Finding: | 2350. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 05-AUG-15 | Finding: | 0.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-AUG-15 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 03-AUG-15 | Finding: | 2360. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 03-AUG-15 | Finding: | 0.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 1.1 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.418 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 05-AUG-14 | Finding: | 0.21 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.2 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.3 |
| Chemical: | URANIUM MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 1.11 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.749 |
| Chemical: | URANIUM COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 05-AUG-14 | Finding: | 5.e-002 |
| Chemical: | RADIUM 228 | Report units: | PCI/L |
| Dlr: | 1. | | |
| Sample date: | 05-AUG-14 | Finding: | 0.572 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |

| | | | |
|---|---|---|---|
| Dlr: | 0. | | |
| Sample date: | 02-JUN-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 02-JUN-14 | Finding: | 2440. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 02-JUN-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 2480. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 11-FEB-14 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 07-NOV-13 | Finding: | 2640. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 13-FEB-13 | Finding: | 460. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 0.14 |
| Chemical: | BROMIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 2810. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 13-FEB-13 | Finding: | 814. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 7.8 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 169. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 207. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 0.39 |
| Chemical: | TOTAL ORGANIC CARBON (TOC) | Report units: | MG/L |
| Dlr: | 0.3 | | |
| Sample date: | 13-FEB-13 | Finding: | 228. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 13-FEB-13 | Finding: | 69.2 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 13.5 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 71.2 |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 4. |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 76.1 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-FEB-13 | Finding: | 106. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-13 | Finding: | 0.46 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 13-FEB-13 | Finding: | 220. |
| Chemical: | BORON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 13-FEB-13 | Finding: | 3.9 |
| Chemical: | VANADIUM | Report units: | UG/L |
| Dlr: | 3. | | |
| Sample date: | 29-OCT-12 | Finding: | 2880. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |

---

**AC225**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW0000020923**

| | | | |
|---|---|---|---|
| Well ID: | 3010010-005 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | FIRE STATION WELL 13 - ABANDONED | | |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010010-005&store_num= | | |
| GeoTracker Data: | Not Reported | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

| | | | Database | EDR ID Number |
|---|---|---|---|---|
| **AA226**<br>**WNW**<br>**1/2 - 1 Mile**<br>**Lower** | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083001013T<br>SW<br>Not Reported<br>Not Reported<br>50<br>05/27/1994 | **AQUIFLOW** | **38981** |
| **AA227**<br>**WNW**<br>**1/2 - 1 Mile**<br>**Lower** | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083001013T<br>SW<br>Not Reported<br>Not Reported<br>50<br>05/27/1994 | **AQUIFLOW** | **38982** |

**AD228**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000101527**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-19D | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-19D |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-19D&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-19D | | |

**AD229**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000093026**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-19C | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-19C |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-19C&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-19C | | |

**AD230**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000112730**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-19B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-19B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-19B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-19B | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**AD231**
**NW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000111797**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-19A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-19A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-19A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-19A | | |

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**AE232**
**NNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000005005**

| | | | |
|---|---|---|---|
| Well ID: | FM-12A | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | FM-12A | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-12A&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**AE233**
**NNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000019122**

| | | | |
|---|---|---|---|
| Well ID: | FM-12 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | FM-12 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-12&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**AF234**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000125081**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-9C | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-9C |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-9C&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-9C | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**AF235**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000123096**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-9A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-9A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-9A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-9A | | |

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**AF236**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000089509**

| | | | |
|---|---|---|---|
| Well ID: | SL0605912672-NMW-9B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NMW-9B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605912672&assigned_name=NMW-9B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605912672&assigned_name=NMW-9B | | |

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**AF237**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **22980**

| | | | |
|---|---|---|---|
| Seq: | 22980 | Prim sta c: | G19/199-NTBLREF |
| Frds no: | 1910199010 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910199 | Water type: | G |
| Source nam: | BREA RESERVOIR/STEEL WELL/NITRATES BLEND | | |
| Station ty: | COMB/WELL/RESVR/AMBNT/MUN/INTAKE | Latitude: | 335140.0 |
| Longitude: | 1175500.0 | Precision: | 3 |
| Status: | CM | 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: | 1910199 | System nam: | California Domestic Water Company |
| Hqname: | Not Reported | Address: | P.O. BOX 1338 |
| City: | WHITTIER | State: | CA |
| Zip: | 90609 | Zip ext: | Not Reported |
| Pop serv: | 1300 | Connection: | 610 |
| Area serve: | WHITTIER & WHLSALE | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database | EDR ID Number

**AF238**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **3831**

| | | | |
|---|---|---|---|
| Seq: | 3831 | Prim sta c: | 03S/10W-03P01 S |
| Frds no: | 1910199001 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910199 | Water type: | G |
| Source nam: | STEELE WELL | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 335140.0 | Longitude: | 1175500.0 |
| Precision: | 5 | Status: | AR |
| 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: | 1910199 | System nam: | California Domestic Water Company |
| Hqname: | Not Reported | Address: | P.O. BOX 1338 |
| City: | WHITTIER | State: | CA |
| Zip: | 90609 | Zip ext: | Not Reported |
| Pop serv: | 1300 | Connection: | 610 |
| Area serve: | WHITTIER & WHLSALE | | |

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**239**
**NNE**
**1/2 - 1 Mile**
**Higher**

**AQUIFLOW** **33995**

| | |
|---|---|
| Site ID: | 083002617T |
| Groundwater Flow: | Not Reported |
| Shallow Water Depth: | Not Reported |
| Deep Water Depth: | Not Reported |
| Average Water Depth: | 128.1 |
| Date: | 06/11/1990 |

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**AG240**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR0000001006**

| | | | |
|---|---|---|---|
| Well ID: | 03S10W35R001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 03S10W35R001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=03S10W35R001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**241**
**NNW**
**1/2 - 1 Mile**
**Lower**

**AQUIFLOW** **37907**

| | |
|---|---|
| Site ID: | 083002166T |
| Groundwater Flow: | Not Reported |
| Shallow Water Depth: | Not Reported |
| Deep Water Depth: | Not Reported |
| Average Water Depth: | 70 |
| Date: | 04/08/1997 |

Map ID
Direction
Distance
Elevation

| | Database | EDR ID Number |
|---|---|---|
| **242**<br>**NE**<br>**1/2 - 1 Mile**<br>**Higher** | **CA WELLS** | **CADDW0000006018** |

| | | | |
|---|---|---|---|
| Well ID: | 3010010-015 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | SUNCLIPSE WELL 10 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010010-015&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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| | | | | |
|---|---|---|---|---|
| **AH243**<br>**East**<br>**1/2 - 1 Mile**<br>**Higher** | Site ID: | 083001232T | **AQUIFLOW** | **49804** |
| | Groundwater Flow: | Not Reported | | |
| | Shallow Water Depth: | 75 | | |
| | Deep Water Depth: | 85 | | |
| | Average Water Depth: | Not Reported | | |
| | Date: | 06/05/1998 | | |

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| | | | | |
|---|---|---|---|---|
| **AH244**<br>**East**<br>**1/2 - 1 Mile**<br>**Higher** | Site ID: | 083001294T | **AQUIFLOW** | **49803** |
| | Groundwater Flow: | Not Reported | | |
| | Shallow Water Depth: | 75 | | |
| | Deep Water Depth: | 85 | | |
| | Average Water Depth: | Not Reported | | |
| | Date: | 06/05/1998 | | |

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| | Database | EDR ID Number |
|---|---|---|
| **AI245**<br>**North**<br>**1/2 - 1 Mile**<br>**Higher** | **CA WELLS** | **CAEDF0000018827** |

| | | | |
|---|---|---|---|
| Well ID: | FM-8 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | FM-8 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-8&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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| | | | | |
|---|---|---|---|---|
| **AI246**<br>**North**<br>**1/2 - 1 Mile**<br>**Higher** | Site ID: | 083001333T | **AQUIFLOW** | **34013** |
| | Groundwater Flow: | Not Reported | | |
| | Shallow Water Depth: | Not Reported | | |
| | Deep Water Depth: | Not Reported | | |
| | Average Water Depth: | 130 | | |
| | Date: | 08/1989 | | |

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| | Database | EDR ID Number |
|---|---|---|
| **AJ247**<br>**West**<br>**1/2 - 1 Mile**<br>**Lower** | **CA WELLS** | **CAEDF0000010646** |

| | | | |
|---|---|---|---|
| Well ID: | AM-47A | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AM-47A | GAMA PFAS Testing: | Not Reported |

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-47A&store_num=
GeoTracker Data: Not Reported

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**AJ248**
**West**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000019121**

Well ID: AM-47 Well Type: DOMESTIC
Source: Local Groundwater Projects
Other Name: AM-47 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-47&store_num=
GeoTracker Data: Not Reported

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**AK249**
**West**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000003239**

Well ID: FM-7 Well Type: DOMESTIC
Source: Local Groundwater Projects
Other Name: FM-7 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-7&store_num=
GeoTracker Data: Not Reported

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**AK250**
**West**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000004450**

Well ID: FM-7A Well Type: DOMESTIC
Source: Local Groundwater Projects
Other Name: FM-7A GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-7A&store_num=
GeoTracker Data: Not Reported

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**AK251**
**West**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000009114**

Well ID: FM-7B Well Type: DOMESTIC
Source: Local Groundwater Projects
Other Name: FM-7B GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-7B&store_num=
GeoTracker Data: Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**AG252**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW0000020194**

| | | | |
|---|---|---|---|
| Well ID: | 3010010-007 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | KIMBERLY 02 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010010-007&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**253**
**SE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000007188**

| | | | |
|---|---|---|---|
| Well ID: | AM-23 | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | AM-23 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-23&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**254**
**ESE**
**1/2 - 1 Mile**
**Higher**

**AQUIFLOW** **54926**

| | |
|---|---|
| Site ID: | 083000254T |
| Groundwater Flow: | Not Reported |
| Shallow Water Depth: | Not Reported |
| Deep Water Depth: | Not Reported |
| Average Water Depth: | 100 |
| Date: | 03/23/1995 |

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**AL255**
**SSE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **5221**

| | | | |
|---|---|---|---|
| Seq: | 5221 | Prim sta c: | 04S/11W-11C01 S |
| Frds no: | 3000734002 | County: | 30 |
| District: | 08 | User id: | TEE |
| System no: | 3000734 | Water type: | G |
| Source nam: | WELL 02 SCHOOLYARD NORTH WELL - ABANDOND | | |
| Station ty: | WELL/AMBNT/MUN/INTAKE | Latitude: | 335032.0 |
| Longitude: | 1175352.0 | Precision: | 3 |
| Status: | AB | Comment 1: | 8039 BEACH BLVD BUENA PARK |
| 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: | 3000734 | System nam: | Knotts Berry Farm |
| Hqname: | Not Reported | Address: | Not Reported |
| City: | Not Reported | State: | Not Reported |
| Zip: | Not Reported | Zip ext: | Not Reported |
| Pop serv: | 10000 | Connection: | 0 |
| Area serve: | Not Reported | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

| | | Database | EDR ID Number |
|---|---|---|---|
| **AL256**<br>**SSE**<br>**1/2 - 1 Mile**<br>**Higher** | | **CA WELLS** | **CADDW0000008213** |

| | | | |
|---|---|---|---|
| Well ID: | 3000734-002 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL 02 SCHOOLYARD NORTH - ABANDONED | | |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3000734-002&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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| | | | |
|---|---|---|---|
| **AM257**<br>**NNE**<br>**1/2 - 1 Mile**<br>**Higher** | | **CA WELLS** | **CAEDF0000011509** |

| | | | |
|---|---|---|---|
| Well ID: | FM-30A | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | FM-30A | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-30A&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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| | | | |
|---|---|---|---|
| **AM258**<br>**NNE**<br>**1/2 - 1 Mile**<br>**Higher** | | **CA WELLS** | **CAEDF0000008064** |

| | | | |
|---|---|---|---|
| Well ID: | FM-30B | Well Type: | DOMESTIC |
| Source: | Local Groundwater Projects | | |
| Other Name: | FM-30B | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-30B&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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| | | | | |
|---|---|---|---|---|
| **1G**<br>**North**<br>**1/2 - 1 Mile**<br>**Lower** | Site ID: | 083001333T | **AQUIFLOW** | **34013** |
| | Groundwater Flow: | Not Reported | | |
| | Shallow Water Depth: | Not Reported | | |
| | Deep Water Depth: | Not Reported | | |
| | Average Water Depth: | 130 | | |
| | Date: | 08/1989 | | |

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| | | | | |
|---|---|---|---|---|
| **2G**<br>**NNW**<br>**1/2 - 1 Mile**<br>**Lower** | Site ID: | 083002166T | **AQUIFLOW** | **37907** |
| | Groundwater Flow: | Not Reported | | |
| | Shallow Water Depth: | Not Reported | | |
| | Deep Water Depth: | Not Reported | | |
| | Average Water Depth: | 70 | | |
| | Date: | 04/08/1997 | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID<br>Direction<br>Distance<br>Elevation | | | Database | EDR ID Number |
|---|---|---|---|---|
| **3G**<br>**NNE**<br>**1/2 - 1 Mile**<br>**Lower** | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083002617T<br>Not Reported<br>Not Reported<br>Not Reported<br>128.1<br>06/11/1990 | **AQUIFLOW** | **33995** |
| **4G**<br>**NNW**<br>**1/2 - 1 Mile**<br>**Lower** | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083000673T<br>SW<br>40<br>120<br>Not Reported<br>11/05/1987 | **AQUIFLOW** | **65009** |
| **5G**<br>**NNW**<br>**1/4 - 1/2 Mile**<br>**Lower** | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083002979T<br>SW<br>60.9<br>74.15<br>Not Reported<br>03/27/1998 | **AQUIFLOW** | **67121** |
| **6G**<br>**WNW**<br>**1/2 - 1 Mile**<br>**Lower** | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083001013T<br>SW<br>Not Reported<br>Not Reported<br>50<br>05/27/1994 | **AQUIFLOW** | **38981** |
| **7G**<br>**WNW**<br>**1/2 - 1 Mile**<br>**Lower** | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083001013T<br>SW<br>Not Reported<br>Not Reported<br>50<br>05/27/1994 | **AQUIFLOW** | **38982** |
| **8G**<br>**NNE**<br>**1/4 - 1/2 Mile**<br>**Lower** | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083002511T<br>SW<br>Not Reported<br>Not Reported<br>70<br>08/23/1996 | **AQUIFLOW** | **64540** |
| **9G**<br>**East**<br>**1/2 - 1 Mile**<br>**Lower** | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083001232T<br>Not Reported<br>75<br>85<br>Not Reported<br>06/05/1998 | **AQUIFLOW** | **49804** |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID<br>Direction<br>Distance<br>Elevation | | | Database | EDR ID Number |
|---|---|---|---|---|
| **10G**<br>**East**<br>**1/2 - 1 Mile**<br>**Lower** | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083001294T<br>Not Reported<br>75<br>85<br>Not Reported<br>06/05/1998 | **AQUIFLOW** | **49803** |
| **11G**<br>**WSW**<br>**1/2 - 1 Mile**<br>**Lower** | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083000390T<br>SSE<br>Not Reported<br>Not Reported<br>110<br>09/25/1989 | **AQUIFLOW** | **65006** |
| **12G**<br>**WSW**<br>**1/2 - 1 Mile**<br>**Lower** | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083002717T<br>Not Reported<br>30<br>50<br>Not Reported<br>08/24/1995 | **AQUIFLOW** | **34012** |
| **13G**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Lower** | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083000254T<br>Not Reported<br>Not Reported<br>Not Reported<br>100<br>03/23/1995 | **AQUIFLOW** | **54926** |
| **14G**<br>**SSW**<br>**1/4 - 1/2 Mile**<br>**Lower** | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083000031T<br>Not Reported<br>20<br>24<br>Not Reported<br>03/31/1986 | **AQUIFLOW** | **34070** |
| **15G**<br>**SSW**<br>**1/4 - 1/2 Mile**<br>**Lower** | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083000031T<br>Not Reported<br>20<br>24<br>Not Reported<br>03/31/1986 | **AQUIFLOW** | **34071** |
| **16G**<br>**SW**<br>**1/2 - 1 Mile**<br>**Lower** | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083001523T<br>WSW<br>Not Reported<br>Not Reported<br>82<br>10/29/1997 | **AQUIFLOW** | **64525** |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID<br>Direction<br>Distance<br>Elevation | | | Database | EDR ID Number |
|---|---|---|---|---|
| **17G**<br>**SW**<br>**1/2 - 1 Mile**<br>**Lower** | Site ID: | 083000361T | **AQUIFLOW** | **65290** |
| | Groundwater Flow: | SSW | | |
| | Shallow Water Depth: | 84.39 | | |
| | Deep Water Depth: | 84.6 | | |
| | Average Water Depth: | Not Reported | | |
| | Date: | 09/30/1994 | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

**1**
**WSW**
**1/2 - 1 Mile**

**OIL_GAS** **CAOG14000006250**

| | | | |
|---|---|---|---|
| API #: | 0405901191 | Well #: | 1 |
| Well Status: | Plugged | Well Type: | Dry Hole |
| Lease Name: | Anaheim Industrial | Field Name: | Any Field |
| Area Name: | Any Area | GIS Source: | hud |
| Confidential Well: | N | Directionally Drilled: | N |
| Spud Date: | Not Reported | | |

---

**2**
**ESE**
**1/2 - 1 Mile**

**OIL_GAS** **CAOG14000006377**

| | | | |
|---|---|---|---|
| API #: | 0405920013 | Well #: | 1 |
| Well Status: | Plugged | Well Type: | Dry Hole |
| Lease Name: | Ehrle | Field Name: | Any Field |
| Area Name: | Any Area | GIS Source: | hud |
| Confidential Well: | N | Directionally Drilled: | Y |
| 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 |
|---|---|---|
| 92831 | 42 | 3 |

Federal EPA Radon Zone for ORANGE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

---

Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|---|---|---|---|---|
| Living Area - 1st Floor | 0.763 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

AQUIFLOW$^{R}$ Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

**STREET AND ADDRESS INFORMATION**

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# Communication

**Public Health Services**
**Environmental Health Division – Records**

**Name:** Steve Kerchner **Email:** skerchner@adreg.com **Date:** 2/24/2022

1. Please use this from to 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.

   Phase I ESA- for 1500-1514 S Raymond Ave, Fullerton CA 92831

3. For information on one or more sites (e.g., all sites on one street) please provide in the Portal specific address number/s for each site. We are unable to search by APN #, map coordinates, or cross streets.
4. Attach this form to your request at the records Portal: orangecounty.nextrequest.com

**Restaurants, Markets, Food Vehicles, Cottage Food, & other Food Facilities**
Recent inspection records for most food establishments are available at: ocfoodinfo.com
Additional lists and other information is available at ochealthinfo.com/eh/home/reports

- ☐ Complaint Investigation
- ☐ Health Permit (Current year)
- ☐ Application for the Health Permit (not available for all types of records)
- ☐ 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

**Site Remediation/Site Assessment:**
Note: Most records for Leaking Underground Storage Tank sites are immediately available on Geotracker: https://geotracker.waterboards.ca.gov
Additional Site remediation cases are available at ochealthinfo.com/eh/home/reports

- ☑ Local Oversight Program (Leaking Underground Storage Tank Site)
- ☑ Industrial Clean-Up Program (Industrial Clean-up Site)
- ☑ Orange County UST Program (Non-fuel UST Cleanup Site)

1241 E. Dyer Road, Suite 120, Santa Ana, CA 92705
Telephone: (714) 433-6015
EHRecords@ochca.com
OrangeCounty.nextrequest.com

**Hazardous Materials & Hazardous Waste Records** **Date(s) from:** 1/1/1960 **to:** present
Facility lists are available at ochealthinfo.com/eh/home/reports

**CUPA** (Please contact **Anaheim** Fire Dept to obtain CUPA records for addresses within Anaheim city limits.)

- [x] Hazardous Materials Business Plan File (CA Environmental Reporting System/CERS submittals)
  (Please contact these cities directly for Hazardous Materials Business Plan File, Chemical Disclosure, and/or Electronic Submittal; **Fountain Valley, Fullerton, Huntington Beach, La Habra, Orange**)
- [x] Above Ground Petroleum Storage Tank (APST)
- [x] Underground Storage Tank (Please contact **Fullerton**, **Orange** directly for UST records in those cities)
- [x] Hazardous Waste
- [x] Tiered Permitting
- [x] CalARP

- [ ] Complaint record(s) _____

**Other Program Records** **Date(s) from:** _____ **to:** _____
*Beach Closures* can be found at ocbeachinfo.com

- [ ] Medical Waste _____
- [ ] 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 Number:** _____
- [ ] Cross Connection: backflow *tester* list can be found at ochealthinfo.com/eh/water/bftesters
- [ ] Liquid Waste Hauling. Truck name or address: _____
- [ ] Solid Waste Facility
- [ ] Well records (Please contact these cities directly for information on wells: **Anaheim, Buena Park, Fountain Valley, Orange, San Clemente**)
  - [ ] Water Wells
  - [ ] Monitoring Wells
  - [ ] Soil Boring
  - [ ] Other Well: _____

- [x] Other Records: _____

1241 E. Dyer Road, Suite 120, Santa Ana, CA 92705
Telephone: (714) 433-6015
EHRecords@ochca.com
OrangeCounty.nextrequest.com

## Steve Ashe

**From:** Steve Kerchner
**Sent:** Monday, February 28, 2022 8:26 AM
**To:** Steve Ashe
**Cc:** Kevin Gallagher
**Subject:** FW: Your Orange County public records request #22-964 has been closed. - REXF 317 ochca nfl

Please upload – thanks

**From:** Orange County Public Records [mailto:support@nextrequest.com]
**Sent:** Monday, February 28, 2022 8:02 AM
**To:** Steve Kerchner <SKerchner@adreg.com>
**Subject:** Your Orange County public records request #22-964 has been closed.

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

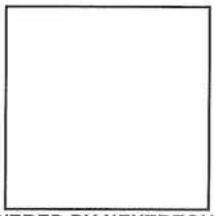
Orange County Public Records

**Record request #22-964 has been closed. The closure reason supplied was:**

No responsive records. Response has been made in accordance with the California Public Records Act.

**View Request 22-964**

https://orangecounty.nextrequest.com/requests/22-964



**POWERED BY NEXTREQUEST**

*The All in One Records Requests Platform*

*Questions about your request?* Reply to this email or sign in to contact staff at Orange County.

*Technical support.* See our help page

CityofFullerton.com

# Public Records Center

MENU

## Public Records Menu

## Frequently Requested Records

See All

- Agreements
- Building Inspections
- Service Request
- City of Fullerton Resolutions
- How do I pay fines and utilities online?

View Message(s)

### Request / Incident Summary

| | |
|---|---|
| Request Type: | Public Records Request |
| Contact E-Mail: | skerchner@adreg.com |
| Reference No: | R000118-022422 |
| Status: | Assigned |

### Additional Information

Public records are documents or pieces of information that are not considered confidential and generally pertain to the conduct of government.

| | |
|---|---|
| Type of Record(s) Requested: | Other Records |
| Location: | 1500-1514 S Raymond Avenue, Fullerton CA 92831<br>Please be specific as possible by providing an exact address, parcel number, or intersection, etc... |
| Involved Parties: | Please provide the name of the involved parties (if applicable) |
| Describe the Record(s) Requested: | ADR is requesting all building department |

Powered by GovQA

thanks - Steve kerchner
ADR 626 695-1015 cell

Please be specific with your request to narrow our search and respond to you quickly and efficiently.

Preferred Method to Receive Records: Electronic

Please note not all public documents are available in electronic format. If the document(s) requested are not available electronically, we will make them available for inspection or by paper copy in accordance with the California Public Records Act.

Return to List

Messages ?

Print Messages (PDF)

On 2/24/2022 8:38:45 AM, Fullerton Public Records Center wrote:

Thank you for your interest in public records of City Clerk's Office of the City of Fullerton. Your request has been received and is being processed. Your request was received in this office on 2/24/2022 and given the reference number R000118-022422 for tracking purposes.

Records Requested: ADR is requesting all building department permits for the above listed address @ 1500-1514 S Raymond Ave, Fullerton CA

A response to your request will be filled as soon as possible, but no later than 10 days from the date the request was received, unless the response time is extended by the City's written notification to you. If for any reason we are unable to provide the information or the information requested is not available, you will also be notified in writing. (See Government Code Section 6253). For more information contact the City of Fullerton, City Clerk's Office, 303 W. Commonwealth Avenue, Fullerton, CA 92832, (714) 738-6350, CityClerksOffice@cityoffullerton.com

City of Fullerton Public Records Center

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To monitor the progress or update this request please log into the Fullerton Public Records Center

Powered by GovQA

> On 2/24/2022 8:38:45 AM, Steve Kerchner wrote:

Powered by GovQA

Zip Code:Value must match the mask 00000 .

SOUTH COAST AQMD

PUBLIC RECORDS REQUEST FORM

## Request Information (For Office Use Only)

| | |
|---|---|
| **Date Stored** | **Time Stored** |
| **Public Record Request Nbr** | **Public Record Request Tracking Nbr**<br>119840 |

## Attention Requestor

Please fill out this form completely. You may include an attachment to the form, if necessary.

## Requestor Information

| | |
|---|---|
| **Requestor Name**<br>Steven Kerchner | **Requestor Address**<br>1525 Ave Loma Vista |
| **Requestor Company**<br>ADR Env Group | **Requestor City**<br>San Dimas |
| **Requestor Email***<br>SKERCHNER@ADREG.COM | **Requestor State**<br>CA |
| **Requestor Phone**<br>(626)695-1015 | **Requestor Zip Code**<br>91773 |

## 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:***
PTO Equip list NOV NTC asbestos

## Time Period of Documents Requested

| | |
|---|---|
| **Start Date***<br>1/1/1960 | **End Date***<br>2/23/2022 |

## Requested Facility or Site Information (if applicable)

Note: You may only include one Facility or Site per Form.

| | | |
|---|---|---|
| **Facility ID (if known)** | **Address**<br>1500-1514 S Raymond Avenue | |
| **Facility Name (if known)** | **City**<br>Fullerton | **Zip Code**<br>92831 |

## Requested Application or Permit List. (if applicable)

Please click the Add Button to the right to enter a Application/Permit Number

## Authorization Letter Attachment (0)

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 (0)

Supplemental Documents

Note: Please use the above button for attaching additional documents that will help define your public records request.
Also Note: You MUST press the "Submit Your Public Records Request" button to complete this form otherwise the form will be automatically deleted!

Zip Code:Value must match the mask 00000 .

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.

## Steve Kerchner

**From:** Steve Kerchner
**Sent:** Wednesday, February 23, 2022 8:25 PM
**To:** WB-RB8-FileReview8
**Subject:** Public Records Request or: 1500-1514 So. Raymond Avenue (even only), Fullerton, CA 92831

ADR is requesting a file review for the above listed address range – please let me know if you have any records.

Thanks – Steve Kerchner ADR

# Request #22-964

CLOSED

As of February 28, 2022, 8:24am

Request Visibility: Unpublished

## Details

1500 S Raymond Fullerton- FULLERTON FD**SP**

1514 S Raymond Fullerton- NRF

ADR is requesting all CUPA related info for 1500-1514 S Raymond Avenue, Fullerton CA 92831

please include all site remediation, USTs, ASTs, chemical inventory, hazardous materials, haz waste, sumps, clarifiers, industrial waste info

thanks - Steve Kerchner ADR

*Received*

February 24, 2022 via web

*Departments*

Environmental Health

*Requester*

Steven C Kerchner
skerchner@adreg.com
1525 Avenida Loma Vista, San Dimas, CA 91773
6266951015
ADR

## Documents

*Public (pending)*

(none)

*Requester*

## Staff

*Point of Contact*
Suzanne Peralta

## Timeline

### Request Closed
Public

No responsive records. Response has been made in accordance with the California Public Records Act.

*February 28, 2022, 8:01am*

### External Message
Requester + Staff

We are unable to locate some or all of the records requested. If you have any questions please contact this office at (714) 433-6015.
Please note that the cities of Anaheim, Fullerton, and Orange monitor the underground storage tanks (UST) in those cities.
This Agency may not be the only source of records. You may wish to check with the Fire Department, Water Quality Control Board, and/or the State Department of Health Services for records.
The local Building Department may have the records you are seeking
If you have any questions please call us at (714) 433-6015.

*February 28, 2022, 8:01am by Suzanne Peralta , Office Assistant (Staff)*

### External Message
Requester + Staff

please research both 1500 and 1514 S Raymond

sorry for the confusion - thanks

*February 24, 2022, 5:21pm by the requester*

### External Message
Requester + Staff

This office is in receipt of this request for records. We are unable to process your request,
Please provide specific addresse(s). We cannot fulfill request that are a range of addresses (Gov Code 6253 b)
The request is not specific enough. Under the Public Records Act a request must be focused and describe an existing, identifiable record (Gov Code 6253 b).

If you have any questions please call this office at (714) 433-6015.

*February 24, 2022, 4:56pm by Suzanne Peralta , Office Assistant (Staff)*

External Message — Requester + Staff

The County is processing your request and will provide you with the status of your PRA request within 10 calendar days. If the 10th day is a weekend or holiday, the reply will be the next business day. A list of County Custodian of Records and Frequently Asked Questions can be found here.

*February 24, 2022, 8:19am*

Department Assignment — Public

Environmental Health

*February 24, 2022, 8:19am*

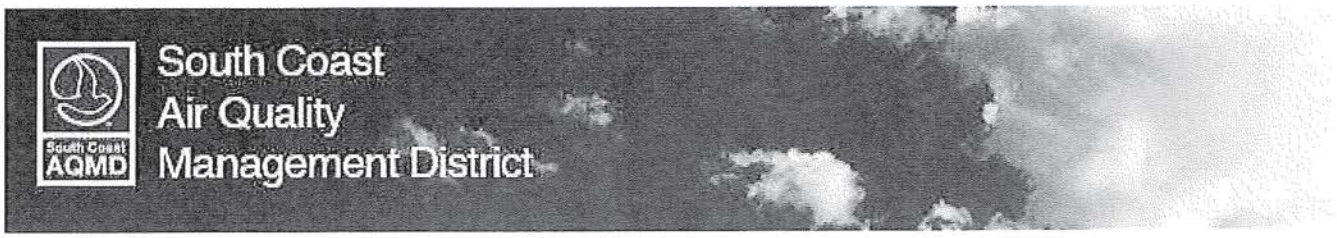
Request Opened — Public

Request received via web

*February 24, 2022, 8:19am*

**Steve Kerchner**

| | |
|---|---|
| **From:** | LTrapp@aqmd.gov |
| **Sent:** | Friday, February 25, 2022 2:20 PM |
| **To:** | Steve Kerchner |
| **Cc:** | ob_pr_support_docs@aqmd.gov |
| **Subject:** | SCAQMD Public Records Request# 1410673, -- Completion Letter |




Steve Kerchner
Adr Env Group
1525 Ave Loma Vista
San Dimas, Ca 91773

**Ref:** Request for Records; Control No. **1410673**, Received 2/24/2022

**RE:** P/O'S, EQL'S, NOV'S, N/C'S & ASBESTOS RECORDS FOR 1500-1514 S RAYMOND AVE, FULLERTON, CA, FROM 1/1/1960-2/23/2022.

After a thorough search of this agency's records, the following records were found:

P/O'S, EQL'S, & N/C'S FOR 1500 S RAYMOND AVE, FULLERTON, CA, FROM 1/1/1960-2/23/2022.

The following records were not found:

NOV'S, & ASBESTOS RECORDS FOR 1500-1514 S RAYMOND AVE, FULLERTON, CA, FROM 1/1/1960-2/23/2022.

Your records were provided --Electronically-- on 2/25/2022.

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,

Lora Trapp
For Colleen Paine
Public Records Coordinator

## Steve Kerchner

**From:** Steve Kerchner
**Sent:** Wednesday, February 23, 2022 8:26 PM
**To:** CypressFileRoom@DTSC
**Subject:** Public Records Request or: 1500-1514 So. Raymond Avenue (even only), Fullerton, CA 92831

ADR is requesting a file review for the above listed address range – please let me know if you have any records.

Thanks – Steve Kerchner ADR

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

February 25, 2022

Steve Kerchner
ADR
SKerchner@adreg.com

PR4-022422-02
1500-1514 S RAYMOND AVE, FULLERTON, CA

Dear Requestor:

We have received your Public Records Act Request from the 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.

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 714-4845337 or via email at CypressFileRoom@dtsc.ca.gov.

Sincerely,

*Julie Johnson*
Julie Johnson
Regional Records Coordinator

# Request #22-964

CLOSED

As of February 28, 2022, 8:24am

Request Visibility: Unpublished

## Details

1500 S Raymond Fullerton- FULLERTON FD**SP**

1514 S Raymond Fullerton- NRF

ADR is requesting all CUPA related info for 1500-1514 S Raymond Avenue, Fullerton CA 92831

please include all site remediation, USTs, ASTs, chemical inventory, hazardous materials, haz waste, sumps, clarifiers, industrial waste info

thanks - Steve Kerchner ADR

*Received*

February 24, 2022 via web

*Departments*

Environmental Health

*Requester*

Steven C Kerchner
skerchner@adreg.com
1525 Avenida Loma Vista, San Dimas, CA 91773
6266951015
ADR

## Documents

*Public (pending)*

(none)

*Requester*

## Staff

*Point of Contact*
Suzanne Peralta

## Timeline

### Request Closed
Public

No responsive records. Response has been made in accordance with the California Public Records Act.

*February 28, 2022, 8:01am*

### External Message
Requester + Staff

We are unable to locate some or all of the records requested. If you have any questions please contact this office at (714) 433-6015.
Please note that the cities of Anaheim, Fullerton, and Orange monitor the underground storage tanks (UST) in those cities.
This Agency may not be the only source of records. You may wish to check with the Fire Department, Water Quality Control Board, and/or the State Department of Health Services for records.
The local Building Department may have the records you are seeking
If you have any questions please call us at (714) 433-6015.

*February 28, 2022, 8:01am by Suzanne Peralta , Office Assistant (Staff)*

### External Message
Requester + Staff

please research both 1500 and 1514 S Raymond

sorry for the confusion - thanks

*February 24, 2022, 5:21pm by the requester*

### External Message
Requester + Staff

This office is in receipt of this request for records. We are unable to process your request,
Please provide specific addresse(s). We cannot fulfill request that are a range of addresses (Gov Code 6253 b)
The request is not specific enough. Under the Public Records Act a request must be focused and describe an existing, identifiable record (Gov Code 6253 b).

If you have any questions please call this office at (714) 433-6015.

*February 24, 2022, 4:56pm by Suzanne Peralta , Office Assistant (Staff)*

External Message — Requester + Staff

The County is processing your request and will provide you with the status of your PRA request within 10 calendar days. If the 10th day is a weekend or holiday, the reply will be the next business day. A list of County Custodian of Records and Frequently Asked Questions can be found here.

*February 24, 2022, 8:19am*

Department Assignment — Public

Environmental Health

*February 24, 2022, 8:19am*

Request Opened — Public

Request received via web

*February 24, 2022, 8:19am*

## Steve Ashe

**From:** Steve Kerchner
**Sent:** Tuesday, March 1, 2022 8:44 AM
**To:** Steve Ashe
**Cc:** Kevin Gallagher
**Subject:** FW: Public Records Request or: 1500-1514 So. Raymond Avenue (even only), Fullerton, CA 92831 - REXF 317 rwqcb nfl

fyi

**From:** WB-RB8-FileReview8 [mailto:FileReview8@waterboards.ca.gov]
**Sent:** Tuesday, March 1, 2022 8:43 AM
**To:** Steve Kerchner <SKerchner@adreg.com>
**Subject:** RE: Public Records Request or: 1500-1514 So. Raymond Avenue (even only), Fullerton, CA 92831

Good morning,

After careful review of our records, we show we have no files for the following site(s):
**1500-1514 So. Raymond Avenue (even only), Fullerton, CA 92831**

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:** Steve Kerchner <SKerchner@adreg.com>
**Sent:** Wednesday, February 23, 2022 8:25 PM
**To:** WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
**Subject:** Public Records Request or: 1500-1514 So. Raymond Avenue (even only), Fullerton, CA 92831

EXTERNAL:

ADR is requesting a file review for the above listed address range – please let me know if you have any records.

Thanks – Steve Kerchner ADR

## Steve Ashe

**From:** Steve Kerchner
**Sent:** Monday, February 28, 2022 2:01 PM
**To:** Steve Ashe; Kevin Gallagher
**Subject:** Fwd: Public Records Request :: P002344-022422

Sent from my iPhone

Begin forwarded message:

**From:** OC San Public Portal <ocsan@mycusthelp.com>
**Date:** February 28, 2022 at 1:57:07 PM PST
**To:** Steve Kerchner <SKerchner@adreg.com>
**Subject: Public Records Request :: P002344-022422**

--- Please respond above this line ---

OC SAN

ORANGE COUNTY SANITATION DISTRICT

Dear Steven,

The Orange County Sanitation District (OC San) has completed its review of your February 24, 2022 Public Records Request.

**Request Description:**

"ADR is requesting all records related to onsite industrial waste treatment, sumps, clarifiers, oil and water separators, for the address: 1500-1514 South Raymond Avenue, Fullerton CA 92831 in PDF format received electronically
thanks - Steve Kerchner ADR"

**Request Determination: No Responsive Records**

OC San has reviewed its files and has determined we have no records responsive to your request.

Please feel free to contact me if I can be of further assistance.

Sincerely,
Orange County Sanitation District

Tina Knapp, MMC
Assistant Clerk of the Board
(714) 593-7190 / www.ocsan.gov

To monitor the progress or update this request please log into the OC San Public Portal

Powered by GovQA

## Steve Ashe

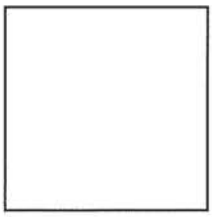
**From:** Steve Kerchner
**Sent:** Tuesday, March 1, 2022 10:57 AM
**To:** Steve Ashe
**Cc:** Kevin Gallagher
**Subject:** FW: Public Records Request [Records Center] Public Records Request :: R000117-022422 - REXF 317 FFD files

Please download – having trouble downloading more than 1 doc at a time
This is the Fullerton Fire Dept response

My account Is my email address
PW – thhb1015

Thanks

**From:** Fullerton Public Records Center [mailto:fullerton@govqa.us]
**Sent:** Monday, February 28, 2022 10:04 AM
**To:** Steve Kerchner <SKerchner@adreg.com>
**Subject:** Public Records Request [Records Center] Public Records Request :: R000117-022422



RE: PUBLIC RECORDS REQUEST dated February 24, 2022, Reference # R000117-022422

Dear Consultant Steve Kerchner,

The City Clerk's Office of the City of Fullerton received a public information request from you on February 24, 2022. Your request mentioned:

> "Site cleanup, chemical inventory, haz mat, hazardous waste, USTs ASTs"

The City of Fullerton has reviewed its files and has located responsive records to your request. You can inspect these documents online in the Fullerton Public Records Center.

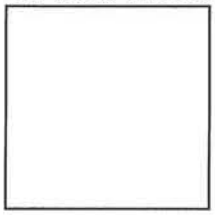
If you have any questions, or wish to discuss this further, please respond to this email.

Sincerely,

Mea Klein
Assistant City Clerk

City Clerk's Office

To view the full details of this request please log into the Fullerton Public Records Center.



# R000117-022422 - Public Records Request

## Message History (3)

On 2/28/2022 10:04:09 AM, Fullerton Public Records Center wrote:

**Subject:** Public Records Request [Records Center] Public Records Request :: R000117-022422
**Body:**

---

RE: PUBLIC RECORDS REQUEST dated February 24, 2022, Reference # R000117-022422

Dear Consultant Steve Kerchner,

The City Clerk's Office of the City of Fullerton received a public information request from you on February 24, 2022. Your request mentioned:

"Site cleanup, chemical inventory, haz mat, hazardous waste, USTs ASTs"

The City of Fullerton has reviewed its files and has located responsive records to your request. You can inspect these documents online in the Fullerton Public Records Center.

If you have any questions, or wish to discuss this further, please respond to this email.

Sincerely,

Mea Klein

Assistant City Clerk

City Clerk's Office

---

To view the full details of this request please log into the Fullerton Public Records Center.

Powered by GovQA

On 2/24/2022 8:36:14 AM, Fullerton Public Records Center wrote:

Thank you for your interest in public records of City Clerk's Office of the City of Fullerton. Your request has been received and is being processed. Your request was received in this office on 2/24/2022 and given the **reference number R000117-022422** for tracking purposes.

**Records Requested:** Site cleanup, chemical inventory, haz mat, hazardous waste, USTs ASTs

A response to your request will be filled as soon as possible, but no later than 10 days from the date the request was received, unless the response time is extended by the City's written notification to you. If for any reason we are unable to provide the information or the information requested is not available, you will also be notified in writing. (See Government Code Section 6253). For more information contact the City of Fullerton, City Clerk's Office, 303 W. Commonwealth Avenue, Fullerton, CA 92832, (714) 738-6350, CityClerksOffice@cityoffullerton.com

City of Fullerton Public Records Center

---

To monitor the progress or update this request please log into the Fullerton Public Records Center

Powered by GovQA

On 2/24/2022 8:36:13 AM, Steve Kerchner wrote:

Request Created on Public Portal



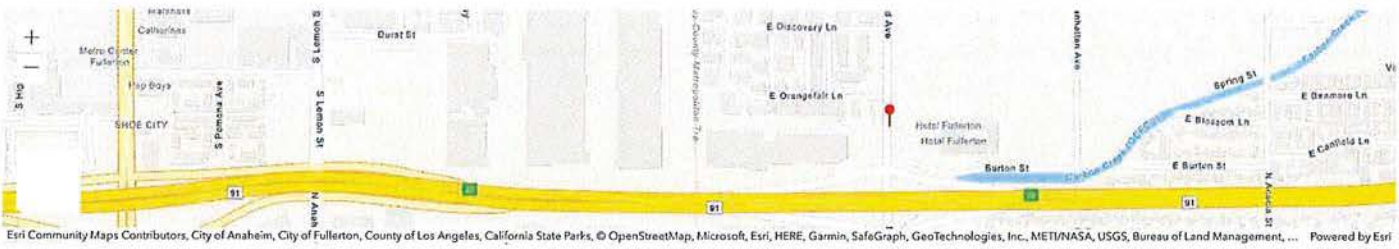
Public Information

# Handler Profile



## CAC002849772 - HUOYEN INTERNATIONAL, INC DBA THE HOTEL FULLERTON

Status: INACTIVE




### ID Number Profile

| | |
|---|---|
| ID Number: | CAC002849772 |
| Facility Name: | HUOYEN INTERNATIONAL, INC DBA THE HOTEL FULLERTON |
| Status: | INACTIVE (expired: 5/21/2016) |
| ID Type: | TEMPORARY |
| ID Category: | STATE |
| Entity Types: | |
| Issued Date: | 2/19/2016 |
| Last Updated: | 5/21/2016 |

### Facility Address

1500 S RAYMOND AVE
FULLERTON, CA 92831
ORANGE County
(33.85527, -117.906693)

### Mailing Address

1500 S RAYMOND AVE
FULLERTON, CA 92831

### Owner

**HUOYEN INTERNATIONAL, INC.**
1500 S RAYMOND AVE
FULLERTON, CA 92831
(714) 635-9000

### Contact

**CHARLES YANG**
1500 S RAYMOND AVE
FULLERTON, CA 92831
(714) 928-9985

### CalEnviroScreen 4.0 Results

**Census Tract:** 6059011602 (Population: 5314)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6059011602 relative to other census tracts.

| **Overall Percentiles** | | **Environmental Effects** | |
|---|---|---|---|
| CalEnviroScreen: | 88 | Cleanup Sites: | 100 |
| Pollution Burden: | 100 | Groundwater Threats: | 98 |
| Population Characteristics: | 54 | Hazardous Waste: | 100 |
| | | Solid Waste: | 95 |

### NAICS Codes

### Annual ID Number Verification History

| Year | Status | Method | VQ Number (eVQ) | Completion D |
|---|---|---|---|---|

No results found matching your search critera.

Page Size: 10 | 0 to 0 of 0 | Page 0 of 0

### Manifests

No Manifest Data for this ID Number.

### Waste Code Matrix



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# SCAQMD Facility Equipment List Report



Facility: 72350 DAYS INN-ANAHEIM/FULLERTON
Status: Out of Business
MR: 1205 SIC: 7011 Team: I
Last Inspection: 04/27/2012 On Hold: Suspended: TS: TS-12 Industrial Sources - Out of Business and Cha Quarter: 0003 - inspect in 4th quarter, every three years
Contact: FRANCIS KAUHAAHAA (714) 6359000 RECLAIM: N TITLE V: N AIRS ID: Assignment: 1302741
Location Address: 1500 S RAYMOND AVE, FULLERTON 92831 Sector:OE Inspector: EE03 EDUARDO ESPARZA
Mailing Address: 1500 S RAYMOND AVE, FULLERTON 92831 Sector:OE Inspection Date: 04/27/2012
Instruction: Disposition: Out of Business

| Application No. | Permit No. | Permit Issue Date | Permit Status | Equipment Category | | BCAT/CCAT Description | Application Date | Application Status |
|---|---|---|---|---|---|---|---|---|
| 206168 | | | | 016000 | BCAT | ICE OTH NAT GAS ONLY | 07/01/1989 | APPLICATION CANCELLED, REFUND ALL FEES |
| 206229 | | | | 020000 | BCAT | CHARBROILER - NATURAL GAS | 07/01/1989 | APPLICATION CANCELLED, REFUND ALL FEES |

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

# SCAQMD Facility Equipment List Report



Facility: 95511 CALIFORNIA COGENERATION CORPORATION
Status: Active
MR:
SIC:
Team: I
Last Inspection: 04/27/2012 On Hold: Y
Suspended: N
TS: TS-12 Industrial Sources - Out of Business and Cha
Quarter: 0003 - inspect in 4th quarter, every three years
Contact: JEFF ANDERSON (213) 0000000
RECLAIM: N
TITLE V: N
AIRS ID:
Assignment: 1302743
Location Address: 1500 S RAYMOND AVE, FULLERTON 92831 Sector:OE
Inspector: EE03 EDUARDO ESPARZA
Mailing Address: 201 SIXTH AVE, BROOKLYN 11217
Inspection Date: 04/27/2012
Instruction:
Disposition: Out of Business

| Application No. | Permit No. | Permit Issue Date | Permit Status | Equipment Category | | BCAT/CCAT Description | Application Date | Application Status |
|---|---|---|---|---|---|---|---|---|
| 278565 | | | | 666048 | BCAT | RULE 1110.2 EMISSION CONTROL PLAN | 02/23/1993 | BANKING/ PLAN GRANTED, NON BILLABLE |
| 282408 | D83183 | 05/25/1994 | EXPIRED | 040001 | BCAT | I C E (50-500 HP) N-EM STAT NAT GAS ONLY | 06/16/1993 | PERMIT TO OPERATE GRANTED |

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

# South Coast Air Quality Management District

## NC C26523

Run Date : 2/24/2022 15:04:00

### Company

| | |
|---|---|
| Facility: | DAYS INN (FORMERLY GRISWOLD'S) (ID: 72350) |
| Location Address: | 1500 S RAYMOND, AVE FULLERTON |
| Mailing Address: | 1500 S RAYMOND, AVE 92631-529 |
| AIRS ID | |

### Violation

| | |
|---|---|
| Notice Issued Date: | 3/12/1992 |
| Violation Date: | 3/12/1992 |
| Serve To: | DAYS INN (FORMERLY GRISWO LD'S) |
| Title: | |
| Issue By: | JOHN ZAPFEL (Team: ) |
| Assignment No.: | 500881 |
| Compliance Achieved Date: | |
| Equipment Description: | TRIP REDUCTION PLAN |
| Compliance Requirements: | NOTIFY SCAQMD OF CHANGE OF NAME AND E.T.C.; PROVIDE SCAQMD WITH INITIAL EMPLOYEE SURVEYS; DEVELOP A MONITORING SYSTEM FOR GUARANTEED RIDE HOME INCENTIVE |

### Disposition

| | |
|---|---|
| Final Action Code: | |
| Due Date: | |
| Violation Days: | 0 |

### Rule/Comment

1503 TRIP REDUCTION PLANS

### Emittent

### Follow-Up

Status: Inspector ID: Inspection Date: Number:

### Device IDs.

### Inspector Comment

INSPECTOR: _____ DATE: _____
signature

SUPERVISOR: _____ DATE: _____
signature

User ID: ltrapp

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

# PERMIT TO OPERATE

Permit No.
**D83183**
**A/N 282408**
Page 1

**This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.**
**If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.**

**Legal Owner or Operator:** CALIFORNIA COGENERATION CORPORATION
201 SIXTH AVE
BROOKLYN, NY 11217

**ID 095511**

**Equipment Location:** 1500 S RAYMOND AVE, FULLERTON, CA 92631

**Equipment Description:**

COGENERATION UNIT CONSISTING OF:

1. INTERNAL COMBUSTION ENGINE, CUMMINS, MODEL NO. G855, SPARK IGNITED, FOUR CYCLE, SIX CYLINDER, NATURAL GAS FIRED ONLY, 175 BHP DRIVING AN ELECTRIC GENERATOR.

2. HEAT RECOVERY UNIT.

**Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THIS EQUIPMENT SHALL ONLY USE NATURAL GAS AS FUEL.

4. THIS EQUIPMENT SHALL COMPLY WITH REQUIREMENTS OF RULE 1110.2 (c) (2) (A) BY DECEMBER 31, 1994.

**FILE COPY**

# PERMIT TO OPERATE

## CONTINUATION OF PERMIT TO OPERATE

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/hd
5/25/1994

**FILE COPY**

UNIDOCS
FACILITY INFORMATION

# BUSINESS ACTIVITIES



## I. FACILITY IDENTIFICATION

FACILITY ID # *(Agency Use Only)* | | | | — | | | | — | | | | | | | EPA ID # (Hazardous Waste Only) 2.

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Cell Site CA7607

BUSINESS SITE ADDRESS 1500 S. Raymond Ave 103.

BUSINESS SITE CITY Fullerton 104. CA ZIP CODE 92831 105.

RECEIVED
OCT 26 2009
By

## II. ACTIVITIES DECLARATION

**NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.**

| Does your facility... | | If Yes, please complete these pages of the UPCF... |
|---|---|---|
| **A. HAZARDOUS MATERIALS** Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70? | ☒ YES ☐ NO 4. | HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION |
| **B. REGULATED SUBSTANCES** Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)? | ☐ YES ☒ NO 4a. | Coordinate with your local agency responsible for CalARP. |
| **C. UNDERGROUND STORAGE TANKS (USTs)** Own or operate underground storage tanks? | ☐ YES ☒ NO 5. | UST OPERATING PERMIT APPLICATION – FACILITY INFORMATION<br>UST OPERATING PERMIT APPLICATION – TANK INFORMATION |
| **D. ABOVE GROUND PETROLEUM STORAGE** Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers? | ☐ YES ☒ NO 8. | No form required to CUPAs |
| **E. HAZARDOUS WASTE** Generate hazardous waste? | ☐ YES ☒ NO 9. | EPA ID NUMBER – provide at top of this page |
| Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)? | ☐ YES ☒ NO 10. | RECYCLABLE MATERIALS REPORT (one per recycler) |
| Treat hazardous waste onsite? | ☐ YES ☒ NO 11. | ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – FACILITY PAGE<br>ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – UNIT PAGE (one page per unit) |
| Perform treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? | ☐ YES ☒ NO 12. | CERTIFICATION OF FINANCIAL ASSURANCE |
| Consolidate hazardous waste generated at a remote site? | ☐ YES ☒ NO 13. | REMOTE WASTE CONSOLIDATION SITE ANNUAL NOTIFICATION |
| Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite? | ☐ YES ☒ NO 14. | HAZARDOUS WASTE TANK CLOSURE CERTIFICATION |
| Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more then 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste? | ☐ YES ☒ NO 14a. | Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator. |
| Serve as a Household Hazardous Waste (HHW) Collection site? | ☐ YES ☒ NO 14b. | See CUPA for required forms. |

**F. LOCAL REQUIREMENTS** (You may also be required to provide additional information by your CUPA or local agency.) 15.

10-27-09 Returned thru Matt (AZ)

FILE

UNIDOCS
FACILITY INFORMATION

# BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

## I. IDENTIFICATION

| | | | |
|---|---|---|---|
| FACILITY ID # (Agency Use Only) 1. | | BEGINNING DATE 100. 9/28/2009 | ENDING DATE 101. 9/28/2011 |
| BUSINESS NAME (Same as Facility Name or DBA – Doing Business As) 3. Cell Site CA7607 BR# 21975 | | | BUSINESS PHONE 102. |
| BUSINESS SITE ADDRESS 103. 1500 S. Raymond Ave | | | BUSINESS FAX 102a. |
| BUSINESS SITE CITY 104. Fullerton | CA | ZIP CODE 105. 92831 | COUNTY 108. Orange |
| DUN & BRADSTREET 106. 00-694-2395 | | PRIMARY SIC 107. 4812 | PRIMARY NAICS 107a. 517212 |
| BUSINESS MAILING ADDRESS 108a. P. O. Box 7994 | | | |
| BUSINESS MAILING CITY 108b. Shawnee Mission | | STATE 108c. KS | ZIP CODE 108d. 66207-0994 |
| BUSINESS OPERATOR NAME 109. Nextel of California | | | BUSINESS OPERATOR PHONE 110. |

## II. BUSINESS OWNER

| | | | |
|---|---|---|---|
| OWNER NAME 111. Nextel of California | | | OWNER PHONE 112. |
| OWNER MAILING ADDRESS 113. P. O. Box 7994 | | | |
| OWNER MAILING CITY 114. Shawnee Mission | | STATE 115. KS | ZIP CODE 116. 66207 |

## III. ENVIRONMENTAL CONTACT

| | | | |
|---|---|---|---|
| CONTACT NAME 117. California EHS Specialist | | | CONTACT PHONE 118. |
| CONTACT MAILING ADDRESS 119. P. O. Box 7994 | | | CONTACT EMAIL 119a. ehscompliance@sprint.com |
| CONTACT MAILING CITY 120. Shawnee Mission | | STATE 121. KS | ZIP CODE 122. 66207 |

## IV. EMERGENCY CONTACTS

| -PRIMARY- | -SECONDARY- |
|---|---|
| NAME 123. Network Management Center | NAME 128. Environmental, Health & Safety |
| TITLE 124. Network Engineer | TITLE 129. Environmental, Health & Safety |
| BUSINESS PHONE 125. | BUSINESS PHONE 130. |
| 24-HOUR PHONE 126. 5 | 24-HOUR PHONE 131. |
| PAGER # 127. ( ) | PAGER # 132. ( ) |

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.

Billing Address:

The Billing Address is the same as the Environmental Contact Information.

**Certification:** Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

| | | |
|---|---|---|
| SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE | DATE 134. 9/28/2009 | NAME OF DOCUMENT PREPARER 135. Matt Fohlmeister |
| NAME OF SIGNER (print) 136. Matt Fohlmeister | TITLE OF SIGNER 137. EHS Specialist | |

UNIDOCS
HAZARDOUS MATERIALS

# HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(One page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200. Page ____ of ____

## I. FACILITY INFORMATION

BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3.
Cell Site CA7607

CHEMICAL LOCATION 201.
Sealed Gel-Cell Batteries Inside Cabinet

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202. ☐ YES ☒ NO

FACILITY ID # *(Agency Use Only)* 1.

MAP # *(Optional)* 203.

GRID # *(Optional)* 204.

## II. CHEMICAL INFORMATION

CHEMICAL NAME 205.
Electrolyte

TRADE SECRET 206.
If subject to EPCRA, refer to instructions ☐ Yes ☒ No

COMMON NAME 207.
Electrolyte

EHS* 208. ☐ Yes ☒ No
*If EHS is "Yes," all amounts below must be in lbs.

CAS# 209.

FIRE CODE HAZARD CLASSES *(Complete if required by CUPA)* 210.

HAZARDOUS MATERIAL TYPE *(Check one item only)* 211. ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212. ☐ Yes ☒ No

CURIES 213.

PHYSICAL STATE *(Check one item only)* 214. ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215.
1.74

FED HAZARD CATEGORIES *(Check all that apply)* 216. ☐ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

| AVERAGE DAILY AMOUNT 217. | MAXIMUM DAILY AMOUNT 218. | ANNUAL WASTE AMOUNT 219. | STATE WASTE CODE 220. |
|---|---|---|---|
| 20.88 | 20.88 | N/A | N/A |

UNITS* *(Check one item only)* 221. ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE 222.
365

STORAGE CONTAINER 223.
☐ a. ABOVEGROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☒ r. OTHER

STORAGE PRESSURE 224. ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225. ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

| | % WT | HAZARDOUS COMPONENT *(For mixture or waste only)* | EHS | CAS # |
|---|---|---|---|---|
| 1. | 226. 16-20 | 227. Sulfuric Acid | 228. ☒ Yes ☐ No | 229. 7664-93-9 |
| 2. | 230. | 231. | 232. ☐ Yes ☐ No | 233. |
| 3. | 234. | 235. | 236. ☐ Yes ☐ No | 237. |
| 4. | 238. | 239. | 240. ☐ Yes ☐ No | 241. |
| 5. | 242. | 243. | 244. ☐ Yes ☐ No | 245. |

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246.
DOT Hazard Class:

If EPCRA, Please Sign Here. _____

**If this facility is subject to Federal Emergency Planning and Community Right to Know Act (EPCRA) reporting requirements, a signature is required at the bottom of the form if the page lists an Extremely Hazardous Substance (EHS) handled at or above its Federal Threshold Planning Quantity (TPQ) or 500 pounds, whichever is less.**

UNIDOCS
HAZARDOUS MATERIALS

# HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(One page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200. Page ____ of ____

## I. FACILITY INFORMATION

BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3.
Cell Site CA7607

CHEMICAL LOCATION 201.
Sealed Gel-Cell Batteries Inside Cabinet

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202. ☐ YES ☒ NO

FACILITY ID # *(Agency Use Only)* 1.

MAP # *(Optional)* 203.

GRID # *(Optional)* 204.

## II. CHEMICAL INFORMATION

CHEMICAL NAME 205.
Lead

TRADE SECRET 206.
If subject to EPCRA, refer to instructions ☐ Yes ☒ No

COMMON NAME 207.
Lead

EHS* 208. ☐ Yes ☒ No
*If EHS is "Yes," all amounts below must be in lbs.

CAS# 209.
7439-92-1

FIRE CODE HAZARD CLASSES *(Complete if required by CUPA)* 210.

HAZARDOUS MATERIAL TYPE *(Check one item only)* 211. ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212. ☐ Yes ☒ No

CURIES 213.

PHYSICAL STATE *(Check one item only)* 214. ☒ a. SOLID ☐ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215.
71.0142

FED HAZARD CATEGORIES *(Check all that apply)* 216. ☐ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

| AVERAGE DAILY AMOUNT 217. | MAXIMUM DAILY AMOUNT 218. | ANNUAL WASTE AMOUNT 219. | STATE WASTE CODE 220. |
|---|---|---|---|
| 852.1704 | 852.1704 | N/A | N/A |

UNITS* *(Check one item only)* 221. ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE 222.
365

STORAGE CONTAINER 223.
☐ a. ABOVEGROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☒ r. OTHER

STORAGE PRESSURE 224. ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225. ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

| | % WT | HAZARDOUS COMPONENT *(For mixture or waste only)* | EHS | CAS # |
|---|---|---|---|---|
| 1. | 20-25 226. | Lead Oxide 227. | ☐ Yes ☒ No 228. | 1317-36-8 229. |
| 2. | 51-54 230. | Lead 231. | ☐ Yes ☒ No 232. | 7439-92-1 233. |
| 3. | N.D. 234. | Lead Sulfate 235. | ☐ Yes ☒ No 236. | 7446-14-2 237. |
| 4. | 238. | 239. | ☐ Yes ☐ No 240. | 241. |
| 5. | 242. | 243. | ☐ Yes ☐ No 244. | 245. |

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246.
DOT Hazard Class:

If EPCRA, Please Sign Here. _____

**If this facility is subject to Federal Emergency Planning and Community Right to Know Act (EPCRA) reporting requirements, a signature is required at the bottom of the form if the page lists an Extremely Hazardous Substance (EHS) handled at or above its Federal Threshold Planning Quantity (TPQ) or 500 pounds, whichever is less.**

# Emergency Response/Contingency Plan

**(Hazardous Materials Business Plan Module)**

*Authority Cited: HSC§ 25504(b); 19 CCR §2731; 22 CCR §66262.34(a)(4)*



All facilities that handle hazardous materials in HMBP quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste (or more than 1 kilogram of acutely hazardous waste or 100 kilograms of debris resulting from the spill of an acutely hazardous waste) per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a hazardous waste contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). **If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.**

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** A copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e., contractual) emergency services arrangements have been made *(see section 3, below)*.

**1. Evacuation Plan:**

a. The following alarm signal(s) will be used to begin evacuation of the facility *(check all that apply)*:

☐ Bells; ☐ Horns/Sirens; ☒ Verbal *(i.e., shouting)*; ☐ Other *(specify* _____

b. ☐ Evacuation map is prominently displayed throughout the facility.

*Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.*

**2. a. Emergency Contacts*:**

| | |
|---|---|
| **Fire/Police/Ambulance** | Phone No.: **911** |
| **State Office of Emergency Services** | Phone No.: **(800) 852-7550** |

**b. Post-Incident Contacts*:**

| | |
|---|---|
| **Fullerton City Fire Department** | Phone No.: **714-738-6500** |
| **Fire Dept** | Phone No.: **714-738-6500** |
| **California EPA Department of Toxic Substances Control** | Phone No.: **(818) 551-2800** |
| **Cal-OSHA Division of Occupational Safety and Health** | Phone No.: **(510) 286-7000** |
| **Air Quality Management District** | Phone No.: **909-396-2000** |
| **Regional Water Quality Control Board** | Phone No.: **951-782-4130** |

*** Phone numbers for agencies in Unidocs Member Agency geographic jurisdictions are available at www.unidocs.org.**

**c. Emergency Resources:**

**Poison Control Center*** Phone No.: **(800) 876-4766**

**Nearest Hospital:** Name: **St. Jude Medical Center** Phone No.: ____

Address: **101 E. Valencia Mesa Dr.** City: **Fullerton**

**3. Arrangements With Emergency Responders:**

If you have made special (i.e., contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

A contract has been established with Hazmat Response, Inc. which can deliver teams of skilled and experienced field personnel and other technical experts to handle the mitigation and remediation of a significant release, spill, leak, etc.

## 4. Emergency Procedures:

Emergency Coordinator Responsibilities:

a. Whenever there is an imminent or actual emergency situation such as a explosion, fire, or release, the emergency coordinator *(or his/her designee when the emergency coordinator is on call)* shall:
   i. Identify the character, exact source, amount, and areal extent of any released hazardous materials.
   ii. Assess possible hazards to human health or the environment that may result from the explosion, fire, or release. This assessment must consider both direct and indirect effects *(e.g., the effects of any toxic, irritating, or asphyxiating gases that are generated, the effects of any hazardous surface water run-off from water or chemical agents used to control fire, etc.).*
   iii. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
   iv. Notify appropriate local authorities *(i.e., call 911).*
   v. Notify the State Office of Emergency Services at 1-800-852-7550.
   vi. Monitor for leaks, pressure build-up, gas generation, or ruptures in valves, pipes, or other equipment shut down in response to the incident.
   vii. Take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous materials at the facility.

b. Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall:
   i. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from a explosion, fire, or release at the facility.
   ii. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.
   iii. Ensure that all emergency equipment is cleaned, fit for its intended use, and available for use.
   iv. Notify the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program that the facility is in compliance with requirements b-i and b-ii, above.

Responsibilities of Other Personnel:

On a separate page, list any emergency response functions not covered in the "Emergency Coordinator Responsibilities" section, above. Next to each function, list the job title or name of each person responsible for performing the function. Number the page(s) appropriately.

## 5. Post-Incident Reporting/Recording:

The time, date, and details of any hazardous materials incident that requires implementation of this plan shall be noted in the facility's operating record.

Within 15 days of any hazardous materials emergency incident or threatened hazardous materials emergency incident that triggers implementation of this plan, a written Emergency Incident Report, including, but not limited to a description of the incident and the facility's response to the incident, must be submitted to the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program. The report shall include:

a. Name, address, and telephone number of the facility's owner/operator;
b. Name, address, and telephone number of the facility;
c. Date, time, and type of incident *(e.g., fire, explosion, etc.)*;
d. Name and quantity of material(s) involved;
e. The extent of injuries, if any;
f. An assessment of actual or potential hazards to human health or the environment, where this is applicable;
g. Estimated quantity and disposition of recovered material that resulted from the incident;
h. Cause(es) of the incident;
i. Actions taken in response to the incident;
j. Administrative or engineering controls designed to prevent such incidents in the future.

## 6. Earthquake Vulnerability: [19 CCR §2731(e)]

As an attachment to this plan, you must identify any areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake-related ground motion.

## 7. Hazard Mitigation/Prevention/Abatement [19 CCR §2731(c)]

As an attachment to this plan, you must include procedures that provide for mitigation, prevention, or abatement of hazards to persons, property, or the environment. These procedures must be scaled appropriately for the size and nature of the business, the nature of the damage potential of the hazardous materials handled, and the proximity of the business to residential areas and other populations.

**8. Emergency Equipment:**

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

## EMERGENCY EQUIPMENT INVENTORY TABLE

| 1. Equipment Category | 2. Equipment Type | 3. Locations * | 4. Description** |
|---|---|---|---|
| **Personal Protective Equipment, Safety Equipment, and First Aid Equipment** | ☐ Cartridge Respirators | | |
| | ☐ Chemical Monitoring Equipment *(describe)* | | |
| | ☐ Chemical Protective Aprons/Coats | | |
| | ☐ Chemical Protective Boots | | |
| | ☒ Chemical Protective Gloves | Vehicle | Maintained in Technician Vehicle |
| | ☐ Chemical Protective Suits *(describe)* | | |
| | ☐ Face Shields | | |
| | ☒ First Aid Kits/Stations *(describe)* | Vehicle | Maintained in Technician Vehicle |
| | ☒ Hard Hats | Vehicle | Maintained in Technician Vehicle |
| | ☐ Plumbed Eye Wash Stations | | |
| | ☐ Portable Eye Wash Kits *(i.e., bottle type)* | | |
| | ☐ Respirator Cartridges *(describe)* | | |
| | ☒ Safety Glasses/Splash Goggles | Vehicle | Maintained in Technician Vehicle |
| | ☐ Safety Showers | | |
| | ☐ Self-Contained Breathing Apparatuses (SCBA) | | |
| | ☐ Other *(describe)* | | |
| **Fire Extinguishing Systems** | ☐ Automatic Fire Sprinkler Systems | | |
| | ☐ Fire Alarm Boxes/Stations | | |
| | ☐ Fire Extinguisher Systems *(describe)* | | |
| | ☒ Fire Extinguishers *(describe)* | Vehicle | Maintained in Technician Vehicle |
| | ☐ Other *(describe)* | | |
| **Spill Control Equipment and Decontamination Equipment** | ☐ Absorbents *(describe)* | | |
| | ☐ Berms/Dikes *(describe)* | | |
| | ☐ Decontamination Equipment *(describe)* | | |
| | ☐ Emergency Tanks *(describe)* | | |
| | ☐ Exhaust Hoods | | |
| | ☐ Gas Cylinder Leak Repair Kits *(describe)* | | |
| | ☐ Neutralizers *(describe)* | | |
| | ☐ Overpack Drums | | |
| | ☐ Sumps *(describe)* | | |
| | ☐ Other *(describe)* | | |
| **Communications and Alarm Systems** | ☐ Chemical Alarms *(describe)* | | |
| | ☐ Intercoms/ PA Systems | | |
| | ☐ Portable Radios | | |
| | ☒ Telephones | Cell phones | Technicians carry cell phones |
| | ☐ Tank Leak Detection Systems | | |
| | ☐ Other *(describe)* | | |
| **Additional Equipment** *(Use Additional Pages if Needed.)* | ☐ | | |
| | ☐ | | |
| | ☐ | | |
| | ☐ | | |
| | ☐ | | |
| | ☐ | | |

* *Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.*

** *Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.*

# Employee Training Plan

**(Hazardous Materials Business Plan Module)**

*Authority Cited: HSC, Section 25504(c); 22 CCR §66262.34(a)(4)*



All facilities that handle hazardous materials in HMBP quantities must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. **If you already have a brief written description of your training program that addresses all subjects covered below, you are not required to complete the blank plan, below, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. *[Note: Items marked with an asterisk (*) are required.]*:

1. **Personnel** are trained in the following procedures:

| | |
|---|---|
| ☒ | Internal alarm/notification * |
| ☒ | Evacuation/re-entry procedures & assembly point locations* |
| ☒ | Emergency incident reporting |
| ☐ | External emergency response organization notification |
| ☒ | Location(s) and contents of Emergency Response/Contingency Plan |
| ☐ | Facility evacuation drills, that are conducted at least *(specify)*: *(e.g., "Quarterly", etc.)* |

2. **Chemical Handlers** are additionally trained in the following:

| | |
|---|---|
| ☒ | Safe methods for handling and storage of hazardous materials * |
| ☐ | Location(s) and proper use of fire and spill control equipment |
| ☒ | Spill procedures/emergency procedures |
| ☒ | Proper use of personal protective equipment * |
| ☒ | Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure *(i.e., inhalation, ingestion, absorption)* * |
| ☐ | **Hazardous Waste Handlers/Managers** are trained in all aspects of hazardous waste management specific to their job duties *(e.g., container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)* * |

3. **Emergency Response Team Members** are capable of and engaged in the following:

*Complete this section only if you have an in-house emergency response team*

| | |
|---|---|
| ☐ | Personnel rescue procedures |
| ☐ | Shutdown of operations |
| ☐ | Liaison with responding agencies |
| ☐ | Use, maintenance, and replacement of emergency response equipment |
| ☐ | Refresher training, which is provided at least annually * |
| ☐ | Emergency response drills, which are conducted at least *(specify)*: *(e.g., "Quarterly", etc.)* |

# Record Keeping

**(Hazardous Materials Business Plan Module)**



All facilities that handle hazardous materials must maintain records associated with their management. A summary of your record keeping procedures is a required module of the Unidocs Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. **If you already have a brief written description of your hazardous materials record keeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. The following records are maintained at the facility. *[Note: Items marked with an asterisk (*) are required.]*:

| | |
|---|---|
| ☒ | Current employees' training records *(to be retained until closure of the facility)* * |
| ☒ | Former employees' training records *(to be retained at least three years after termination of employment)* * |
| ☒ | Training Program(s) *(i.e., written description of introductory and continuing training)* * |
| ☒ | Current copy of this Emergency Response/Contingency Plan * |
| ☒ | Record of recordable/reportable hazardous material/waste releases * |
| ☒ | Record of hazardous material/waste storage area inspections * |
| ☒ | Record of hazardous waste tank daily inspections * |
| ☐ | Description and documentation of facility emergency response drills |

*Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.*

***Note: The following section applies where local agencies require facility owners/operators to perform and document routine facility self-inspections:***

**A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP.** *[Exception: Unidocs provides a Hazardous Materials/Waste Storage Area Inspection Form that you may use if you do not already have your own form. If you use the Unidocs form (available at* **www.unidocs.org***), you do not need to attach a copy.]*

Check the appropriate box:

| | |
|---|---|
| ☒ | We will use the Unidocs "Hazardous Materials/Waste Storage Area Inspection Form" to document inspections. |
| ☐ | We will use our own documents to record inspections. ***(A blank copy of each document used must be attached to this HMBP.)*** |

UNIFIED PROGRAM CONSOLIDATED FORM **FACILITY INFORMATION**

# FULLERTON FIRE DEPARTMENT

312 E. Commonwealth Ave, Fullerton, CA 92832 714/738-6500

# BUSINESS ACTIVITIES



## I. FACILITY IDENTIFICATION

FACILITY ID # 1 | EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Nextel Communications Inc., Site ID: CA-7607 Site Name: Nias

BUSINESS ADDRESS 1500 S. Raymond Ave, Fullerton CA 92831

## II. ACTIVITIES DECLARATION

**NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).**

| Does your facility… | | If Yes, please complete these pages of the UPCF…. |
|---|---|---|
| A. HAZARDOUS MATERIALS<br>Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70? | ☐ YES ☒ NO 4 | HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731) |
| B. UNDERGROUND STORAGE TANKS (USTs)<br>1. Own or operate underground storage tanks? | ☐ YES ☒ NO 5 | UST FACILITY (Formerly SWRCB Form A)<br>UST TANK (one page per tank) (Formerly Form B) |
| 2. Intend to upgrade existing or install new USTs? | ☐ YES ☒ NO 6 | UST FACILITY<br>UST TANK (one per tank)<br>UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C) |
| 3. Need to report closing a UST? | ☐ YES ☒ NO 7 | UST TANK (closure portion –one page per tank) |
| C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)<br>Own or operate ASTs above these thresholds:<br>---any tank capacity is greater than 660 gallons, or<br>---the total capacity for the facility is greater than 1,320 gallons? | ☐ YES ☒ NO 8 | NO FORM REQUIRED TO CUPAs |
| D. HAZARDOUS WASTE<br>1. Generate hazardous waste? | ☐ YES ☒ NO 9 | EPA ID NUMBER – provide at the top of this page |
| 2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? | ☐ YES ☒ NO 10 | RECYCLABLE MATERIALS REPORT (one per recycler) |
| 3. Treat hazardous waste on site? | ☐ YES ☒ NO 11 | ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772)<br>ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L) |
| 4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? | ☐ YES ☒ NO 12 | CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232) |
| 5. Consolidate hazardous waste generated at a remote site? | ☐ YES ☒ NO 13 | REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196) |
| 6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite? | ☐ YES ☒ NO 14 | HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249) |

E. LOCAL REQUIREMENTS 15

Does your facility have a City of Fullerton Business License? ☐No ☒ Yes Number 550769
{call (714) 738-6531/5326/3313 to find out}

Does your facility have any Fullerton Fire Department permits? ☒No ☐ Yes BR#_____

List name of Fire Code permits_____

Please describe the main operation of your business: Wireless Telecomm Hours of operation: 24/7 Number of Employees is 0

UNIFIED PROGRAM CONSOLIDATED FORM

# CITY OF FULLERTON FIRE DEPARTMENT

312 E. Commonwealth Ave, Fullerton, CA 92832
714/738-6500 FAX 738-3392

FACILITY INFORMATION

# BUSINESS OWNER/OPERATOR IDENTIFICATION



## I. IDENTIFICATION

| | | | |
|---|---|---|---|
| FACILITY ID# 1 | BEGINNING DATE 100: 10/7/04 | ENDING DATE 101: 10/06/05 | |
| BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Nextel Communications Inc., CA-7607, Site Name: Nias | | BUSINESS PHONE 102: | |
| BUSINESS SITE ADDRESS 103: 1500 S. Raymond Ave | | | |
| CITY 104: Fullerton | CA | ZIP CODE 105: 92831 | |
| DUN & BRADSTREET 106: 18721-9796 | | SIC CODE (4 digit #) 107: 4812 | |
| COUNTY 108: Orange | | | |
| BUSINESS OPERATOR NAME 109: Ed Hall | | BUSINESS OPERATOR PHONE 110: | |

## II. BUSINESS OWNER

| | | |
|---|---|---|
| OWNER NAME 111: Nextel Communications Inc. | | OWNER PHONE 112: 925.279.2300 |
| OWNER MAILING ADDRESS 113: 1255 Treat Blvd., Suite 800 | | |
| CITY 114: Walnut Creek | STATE 115: CA | ZIP CODE 116: 94597 |

## III. ENVIRONMENTAL CONTACT

| | | |
|---|---|---|
| CONTACT NAME 117: Nextel's National Operations Center (NNOC) | | CONTACT PHONE 118: |
| CONTACT MAILING ADDRESS 119: | | |
| CITY 120: | STATE 121: | ZIP CODE 122: |

## IV. EMERGENCY CONTACTS

| -PRIMARY- | | -SECONDARY- | |
|---|---|---|---|
| NAME | Nextel's National Operations Center (NNOC) 123 | NAME | Ed Hall 128 |
| TITLE | (ask for individual monitoring Southern California) 124 | TITLE | Western Region Operations Support Manager 129 |
| BUSINESS PHONE | 125 | BUSINESS PHONE | 130 |
| 24-HOUR PHONE | 126 | 24-HOUR PHONE | 131 |
| PAGER # | 127 | PAGER # | 132 |

ADDITIONAL LOCALLY COLLECTED INFORMATION 133

Indicate the **Billing** Address by checking one:

☐ Facility Address ☒ Business Owner Address ☐ Environmental Contact Address ☐ Other:

**Billing Address:**

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

| | | |
|---|---|---|
| SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Ed Hall | DATE 134: 10/25/04 | NAME OF DOCUMENT PREPARER 135: Mark Weblemoe |
| NAME OF SIGNER *(print)* 136: Ed Hall | | TITLE OF SIGNER 137: Western Region Operations Support Manager |

# HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION FORM

*For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction*
*Authority Cited: H&SC §25503.3(c)*

**To:** Agency Name: **City of Fullerton**

Agency Mailing Address: **312 E. Commonwealth Avenue**
**Fullerton CA 92632**

**Pursuant to Section 25503.3(c) of California Health and Safety Code (H&SC), the Hazardous Materials Business Plan (HMBP) certification described below is hereby submitted for the following facility:**

Facility Name: Nextel Site ID: **CA-7607, Site Name: Nias**

Facility Street Address: **1500 S. Raymond Ave** City: **Fullerton** Zip: **92831**

Date of Current HMBP: **6/28/2004.**

I certify that: *(Check the appropriate box.)*

☒ I have personally reviewed the Hazardous Materials Business Plan currently on file with your agency and certify that the HMBP is complete and accurate. *(See bottom of page for details.)* **or**

☐ Revisions to the Hazardous Materials Business Plan are necessary. The HMBP as revised is being implemented. A copy of the revisions is enclosed with this Certification.

**OWNER/OPERATOR CERTIFICATION: I hereby certify under penalty of law that, based upon my inquiry of those individuals responsible for obtaining the information reported above, I believe that the submitted information is true, accurate, and complete. I understand that a revised HMBP must be submitted within 30 days of any change in this facility's storage or handling of hazardous materials which would require updating of the HMBP.**

Name of Owner/Operator *(Print)*: **Ed Hall** Title: **Western Region Operations Support Manager**

Signature of Owner/Operator: Ed Hall Date: 1/25/05

By checking the upper box on this form, you are certifying that:

- The information contained in the HMBP most recently submitted is complete, accurate, and up-to-date; **and**
- There has been no change in the quantity of any hazardous material as reported in the most recently submitted Hazardous Materials Inventory forms; **and**
- The facility has not begun handling any hazardous material in a HMBP reportable quantity which is not currently listed in the Hazardous Materials Inventory; **and**
- The HMBP most recently submitted HMBP contains the information required by Section 11022 of Title 42 of the United States Code; **and**
- There have been no substantial changes in the facility's hazardous materials operations which would require revision of the current HMBP.

# EMERGENCY ACTION PLAN

# CROWNE PLAZA/FULLERTON

- EXECUTICE OFFICE –

CC: F. VILLICANA 8-27-08

# Management Instructions

The following outlines are procedures for all employees and management in case of fire, earthquake, bomb threats, civil disorder, or power outage. The following people should be contacted immediately in the following order:

1. Chief engineer
2. Charles Yang
3. General Manager
4. AGM
5. Manager on Duty

In the event of any of the following emergencies, the front desk will become the command center to coordinate all of the activities in the hotel.

The following procedures should be done immediately:

1. Chief engineer and his staff will immediately proceed to the troubled area and report the situation back to the front desk.
2. The GM or AGM will assume command of the front desk and coordinate the activities of the hotel.
3. In the absence of either one of them, the Manager on duty will assume command and coordinate the activities of the hotel.
4. The front desk will immediately comprise a list of all occupied rooms and hotel guests and all handicapped guests that are in the hotel, which may need assistance. All department managers will immediately secure their areas and report to the front desk to assist as needed.

# Fire Emergency Procedures

The following procedures should be followed in case of fire:

1. Instructions for reporting a fire:
    a. Remain calm but react quickly.
    b. Immediately pull the nearest fire alarm available, then call the front desk and describe to the front desk agent the exact location of the fire.
    c. Never yell fire or exhibit any action, which could start a panic with hotel guests or staff.
    d. Return to the designated fire area with a hose line or extinguisher and attempt to extinguish or contain the fire if possible using this equipment without endangering you life or safety.
    e. If the fire cannot be extinguished evacuate the area, close all doors and windows, and proceed to safety while trying to help any guests or staff who may need assistance.
2. Instructions for the front desk:
    a. Immediately notify the fire department giving them the name and address of the hotel and the location of the fire.
    b. Immediately notify the senior manager on duty of the fire and tell them where it is located.
    c. When the fire department arrives the GM, AGM, or Manager on duty will order a floor or area to be evacuated. Begin immediately to systematically ring the rooms in that area notifying the guests of the order to evacuate that area. Deliver the following message in a calm and steady voice, **"I am sorry to disturb you, the management has asked that all guests in your area vacate immediately. Please close all windows and doors as you leave".**

# Front Desk Staff
# Steps for Reporting a Fire

**When the alarm system sounds:**

a. Notify the fire department at 911 giving them the name and hotel location, and zone a fire from the indicator board located behind the front desk. Note the zone light flashing and refer to the zone chart posted to determine location.

b. Call the following hotel staff and inform them that the fire alarm has gone off, and there may be an actual emergency within the hotel.
   1. Chief engineer
   2. AGM
   3. Manager on Duty
   4. GM

c. When it has been determined that the building is in an unfounded alarm condition, hotel guests and staff should be immediately informed and the fire department should be called and notified that it is a false alarm.

d. In the event that there is an actual fire:
   1. The front desk staff should remain calm and wait from instructions from senior management.
   2. The bell staff should stand by the main doors to direct the fire department upon arrival to the fire zone in the hotel.
   3. The front desk should immediately make a list of all disabled guests in the hotel, and management should immediately assign someone to a physically assist them with the evacuation of the fire area.
   4. The front desk will stand by the switchboard system to answer all calls in a prompt manner to reassure the guests, and to explain to them what is going on.
   5. Should there be an actual fire in the building, begin systematically calling all guests in the zone of the fire. Notify guests there is no need to panic, however they are ordered to evacuate the area, and deliver the following message in a calm and reassuring manner, **"I am sorry to disturb you, but the management asked that all guests in your area evacuate their rooms immediately. Please close your sliding glass doors and your room doors as you leave. Under no circumstances for your own safety, take the elevator. Proceed to either end of the corridor and take the stairwell down. Please proceed as far from the building as possible to the middle of the parking lot area, and wait for instructions."**

# Bellmen

## What to do during a fire alarm

When the alarm system sounds:

a. The elevators will proceed to the nearest floor away from the fire and the doors will open.
b. Immediately proceed to the front entrance and clear the front driveway/porters area for the fire department. Be ready to immediately direct the fire department to the fire zone.
c. Stand by to answer guest's questions regarding the alarm conditions, and instructions from senior management. In the interim the following message should be delivered to guests, **"Please remain clam the building is in a state of alarm, and emergency services have been notified. Please remain clam, we will have further instructions for you in a few moments".**
d. Should the alarm be unfounded elevators should be returned to service as quickly as possible, and all guests should be informed of the false alarm.
e. Should the alarm be an actual fire or emergency all guests should be directed to the outside parking lots of the hotel. Guests in the specific fire zone will be called to evacuate by the front desk staff, and a staff person should be assigned to assist with the elderly or handicapped guests.

# Engineering
# What to do in case of a fire alarm

When the alarm system sounds:

a. One engineer should immediately contact front desk and determine the location/zone on the indicator panel.
b. The engineering staff should immediately go to the location indicated on the alarm.
c. The engineers will immediately report back to the command zone upon the inspection of the following:
    1. Unfounded alarm do to an inadequately tripped smoke detector
    2. Unfounded alarm do to a pulled alarm station.
    3. An actual fire.
d. Should a fire actually be discovered and is in it's small stages, you may attempt to extinguish the fire with the fire house or extinguisher. However, do not attempt to extinguish a fire that begins to get out of control or would threaten ones safety.
e. Instead, begin to assist in an orderly evacuation of all guests located in the fire alarm zone. This should be done to include one floor above and one floor below, and lend any physical assistance necessary to the elderly or physically disabled guests. Direct all guests to the nearest stairwell, and to outside parking lots. Remain calm in letting guests know that everything is under control and that there is no need to panic.
f. Assist the fire department if possible to the fire alarm zone keeping in mind that once the fire department arrives they assume command of the situation and the building.
g. Should the alarm be unfounded, notify the front desk staff, or senior manager on duty to call the fire department and immediately reset the fire alarm systems with out delay. See that all elevators are put back into service as quickly as possible.

# Security/Night Audit

When the fire alarm system sounds:

a. Determine the fire alarm zone/location from the indicator board.
b. Security / Maintenance will proceed to the zone to determine if the alarm is unfounded or an actual fire exists.
c. Call the fire department immediately and remain by the phone to communicate further instructions. (See front desk procedures for fire.)
d. The chief engineer, GM, AGM, should be notified immediately and advised of the situation.
e. Direct the fire department to the alarm zone.
f. If the alarm has been determined to be unfounded, call the fire department immediately. Notify the proper management, and security will immediately reset the alarm system and return elevators to operational status.
g. If it is found that an actual fire condition exists, security will assist any guests in an orderly evacuation via the exit stairwells to the outside parking lot. An evacuation should be done for one floor above and one floor below the fire zone, keeping in mind that the elderly and handicapped should be given special assistance.
h. The night audit should run a complete backup record of all transactions and secure all cash and deposits. They should remain behind the front desk in the command zone answering the phone and assisting in any way possible as long as it is determined it is safe, and they are in no physical danger.

# All Department Heads
# What to Do During a Fire Alarm

When the alarm system sounds:

a. Call the front desk operator to determine the location.
b. Inform the staff to remain calm and wait for further instructions from senior management. Sales staff and any administrative management will immediately proceed to the front desk, and wait for instructions from either the GM, AGM, or the senior manager on duty.
c. The GM, AGM, or the Manager on Duty will assume command of the hotel, and their instructions should be flowed with out question, so that we can have an orderly and calm chain of command.
d. Should a fire condition exist direct an orderly evacuation of your department to an outside parking lot area, and await instructions from a senior manager.
e. In the kitchen area the Executive Chef or designated Manager on Duty are to see that all stoves, ovens, and grills are turned off and all refrigerators and freezers in storerooms are secured.
f. The Executive Housekeeper or Supervisor should immediately see that all laundry equipment is turned off and that the laundry area is secure along with store rooms.

# Alarm System

The alarm system company is EARL Security & Fire Alarm Company. Smoke alarm resets and fire alarm resets are the responsibilities of the engineering department, and should be done immediately upon an "All Clear" situation.

# Hot Water/Tower Building

**Boiler Room**

To shut off hot water to Tower you must first go into the Chiller Room, which is the Center door on the roof. Breaker panel is located in East wall. Turn Breaker #12 off. (You must always turn breaker off first or you will burn up the pumps). After the breaker is turned off, use next page to see what valves need to be shut off. Valves that look like this Turn valves so handle is not in the same direction as pipe. (You must turn valve slow or you will blow pipe). Valves that look like this turn this type of valve clockwise to shut off. (Same as above turn the valve very slow or you will blow the pipe). Hot water should be off now.

When repair is over, first turn all valves back (very slowly. Water Pressure will be at valve so be careful). After all valves are open, go back to chiller room. Turn Breaker #12 back on, (only after water is turned back on).

# Hot Water/Guest Rooms

Boiler Room "Patio"

To shut off hot water to Guest Rooms, enter Patio boiler room (rear of kitchen). You must first turn off all breakers marked with a blue ** (all breakers must be turned off or you will burn up pumps). Breakers will be found on north wall. Use next page to see what valves need to be shut off. Valves that look like this or turn handle so it is not in the same direction as pipe. (You must turn valve slow or you will blow pipes). Valves that look like this or turn this valve clockwise to shut off (as above turn valve slow or you will blow pipe). Hot water should be off.

When Repair is over, first turn all valves back very slowly. Water pressure will be right at valve, so be careful. After valves are open, turn breakers back on.

# Hot Water (Boiler Room Patio)

**Kitchen, Ruby Begonias**

To shut off hot water to the kitchen, or Ruby's, enter the patio boiler room (rear of kitchen). You must first turn off all breakers marked with a blue *. (All breakers must be turned off first or you will burn up the pumps). Breakers will be found on the north wall. Use the next page for what valves need to be shut off. Valves that look like this - turn handle so it is not in the same direction as the pipe. (You must turn valve slow or you will blow the pipe). Valves that look like this - turn this type of valve clockwise to shut off (as above turn the valve slow or you will blow the pipe). Hot water should be off.

When repair is over, first turn all valves back (very slowly water pressure will be right at valve so be careful). After valves are open, then turn breakers back on.

# Evacuation Procedures

Before an evacuation is put into effect personnel should be dispatched to the stairwell entrances on each floor to direct and reassure guests. Elevators may not be used under any circumstances unless instructed by the Fire Marshall or city official. When the evacuation begins, in a calm and reassuring voice the following message should be transmitted to all hotel guests, **"Management requests that all guests and visitors evacuate the hotel, or evacuate specific areas as a precaution. Please leave the building by the nearest exit taking your room key with you. Please walk, do not run".** In fire evacuations the message should indicate for guests to close room windows and doors. In a bomb evacuation, the message should indicate that guests should leave windows open. Under no circumstances do you mention the reason for the evacuation. When directed by the management the front desk should systematically begin to ring the rooms indicating to the guests the following, **"I'm sorry to disturb you, but the management has asked that all guests in your area vacate their rooms immediately for security reasons. Please use the stairwells at the end of the corridor to leave the floor". (In fire evacuations – "please close all windows and doors behind you"). (In a bomb evacuation – "Please leave all windows open").**

The front desk should list all occupied rooms that did not respond to the call. Notify Management immediately so steps could be taken to physically check these rooms.

1. In the high rise building, in the event that a fire does occur both the floors above and below should be evacuate.
2. Doors to the tower stairwells should be kept closed, but floor monitors should remain in the vicinity to help direct guests out of the Tower stairwells.
3. If it is necessary to evacuate the entire building, have the Fire Department determine if the elevators may be used. Otherwise, direct occupants of the floors to the nearest stairwells for evacuation.
4. To regulate the flow of guests in the stairwells alternate floors may be assigned different stairwells, thus providing an interval of two full flights between evacuating floors.
5. Hotel management or staff should be assigned to each entrance of the building to oversee evacuation and to prevent anyone from entering.
6. When emergency equipment and personnel arrive at the hotel they should be directed by hotel management or assigned staff to the scene of the emergency. All other personnel should kindly reassure our guests of their safety, making an orderly departure easier.
7. One the ground level when guests emerge from stairwells, they are to assembly 250 feet or more from the outer parts of the building. The designated area should not interfere with emergency vehicle route, and should attempt to be behind a solid cover if a bomb threat is detected for a possible blast.
8. If the location of a bomb is known at the very least, the floors above and below should be evacuated. If possible, the entire building should be evacuated. Or if responsible officials request this action, do not hesitate to comply. In the Tower building, people on floors above the location should be evacuated first. Immediately after the evacuation, every guest room should be checked to make

sure everyone has complied with these instructions. Also, that both the elderly and handicapped have received any special assistance needed.

9. Engineering staff should shut off all gas and fuel lines at the main connections. This should be done by knowledge personnel who are familiar the equipment shut down procedures. When it is safe they should be able to put back into operational status. (Boilers, pumps, and other appliances). Under no circumstances should the front desk command center be left unmanned unless it is determined that it is unsafe. At which time, that are should be evacuated as well. The command center should be relocated to the parking lot area.

# Earthquake and Emergency Procedures

During:

1. Do not get under beds or furniture during earthquakes, but lay next to the bed. Under no circumstances lay under the bed. The bed will cushion the falling debris, however, it is possible that you may be crushed if you are under the bed or tables.
2. If you are in an elevator stop at the nearest floor, and take cover against the interior walls. Brace yourself against the wall and duck and cover yourself with your arms. As soon as possible, move to an open area outdoors. Stay away from trees, power lines, and other structures.

After:

1. Remain covered for a few minutes. There may be aftershocks.
2. Move to the center of the building. Do not evacuate unless you are instructed to unless you are in immediate danger.
3. Hotel staff should immediately check for injured guests or staff members and administer first aid. Seriously injured persons should not be moved unless they are in immediate danger of further injury.
4. In the event of fatalities cover the bodies and notify the proper authority. They should not be moved.
5. To assist management and fellow staff with any special needs.
6. Personnel should be assigned to check for fire hazards. Staff should be advised not to smoke or light matches. Flashlights should be used only if power is off. Sparklers, flares, matches, or light switches could ignite leaking gas.
7. Immediately clean up any dangerous materials that may have been spilled.
8. Under no circumstances should elevators be used.
9. Replace telephone receives to their cradles, but do not use them unless there is a fire or serious injury.
10. Cooperate completely with the senior management and the front desk command center. Do not do anything until you receive specific instructions.
11. Remain calm, do not spread rumors, and reassure and help others.
12. If possibly listen for emergency information over a battery operated radio, but above all remain calm.

# Bomb Threats

1. In the receipt of a bomb threat, it should be reported immediately to the senior on duty, the GM, or the AGM without delay.
2. The GM or AGM, or senior on duty should assess the situation and take immediate steps to secure the services of the police department. Any report of a bomb threat orally or in writing is to be treated as the real thing.
3. The GM, AGM, or senior manager on duty will inform the police of all information, and assist the police with their investigation.
4. Direct all inquires from the media or other representatives to the GM or AGM, and all comments about the situation should be made by the executive office only.
5. If a bomb threat is in writing, save all materials such as paper, envelopes, etc. They may be used as evidence and may determine the specific device used. Under no circumstances should radios be used during a search. Radios may set of the device by causing an electrical interference.
6. The senior manager on duty will assign a responsible person to keep a log of all events occurring from the time of the threat to the end. Under no circumstances may anyone give an "all clear" signal until it has been approved by the GM, AGM, or Manager on duty. In the event that it is determined that an evacuation is needed the GM, AGM, or manager on duty will determine which rooms are to be evacuated and when. They will also determine which routes are to be used during the evacuation, and which employees are to assist during the evacuation.
7. The person receiving the bomb threat is to fill out a bomb threat checklist as soon as possible.
8. The GM, AGM, or the manager on duty will complete a written incident report and evaluation of what happened.
9. Should an evacuation become necessary, all procedures as defined in the evacuation outline should be followed.
10. Under no circumstances should a guest or employees return to the building after an evacuation without proper authorization from the police, fire department, and senior management.
11. The evacuation of the building will inconvenience our guests. She anyone request a refund please do so. If necessary every attempt should be made in assisting the guest with moving to another hotel.
12. The GM and AGM are responsible to see that all incident reports are completed, copies of the police reports, and all other statements necessary are done immediately.

It is essential the we reemphasize three key parts:

1. A high percentage of all bomb threats are false.
2. Do not overreact, over step your authority in responding to the bomb threat, or panic.
3. In a calm manner follow all of the procedures to alert management and authorities regarding the bombe threat. Remember that a calm appearance and strict adherence to procedures can avoid liabilities help stop a panic, and above all avoid possibility of a fatality.

# Letter and Parcel Bomb Recognition Points

- Foreign mail, air mail and special delivery
- Restrictive markings such as confidential, personal, etc.
- Excessive postage
- Handwritten or poorly type addresses
- Incorrect titles
- Titles but no names
- Misspellings of common words
- Oil stains or discolorations
- No return address
- Excessive weight
- Rigid envelope
- Lopsided or uneven envelope
- Protruding wires or tinfoil
- Excessive securing material such as masking tape, string, etc.
- Visual distractions

If you are suspicious of a mailing and are unable to verify the contents with the addressee or sender:

1. Do not open the article
2. Isolate the mailing and evacuate the immediate area
3. Do not put in water or a confined space such as a desk drawer or filing cabinet
4. If possible, open windows in the immediate area to assist in venting potential explosive gases.
5. If you have any reason to believe a letter or parcel is suspicious, do not take a chance or worry about possible embarrassment if the item turns out to be innocent. Instead, contact your local police department and Postal Inspector for professional assistance. Especially note packages addressed to a future guest and designated "Hold for Arrival".

LA02082A
EXEMPT

COUNTY OF ORANGE CERTIFIED UNIFIED PROGRAM AGENCY - CUPA
HEALTH CARE AGENCY / ENVIRONMENTAL HEALTH
1241 E. DYER ROAD, SUITE 120, SANTA ANA, CA 92705-5611

TELEPHONE: (714) 433-6000 / FAX: (714) 1732

## LEGISLATIVE REQUIREMENTS

Chapter 6.95 of Division 20 of the California Health and Safety Code (H&SC) and Section 11022 of Title 42 of the United States Code contain the minimum requirements for hazardous material inventory reporting and data management. These regulations require businesses within this jurisdiction to complete a chemical inventory form to disclose hazardous materials stored, used, or handled on site. This disclosure information will assist emergency responders in planning for and handling emergencies involving hazardous materials. The main program objective is to safeguard the lives of emergency responders, the public, and to minimize property loss.

The H&SC also requires a Business Emergency Plan (BEP). The intent of the BEP is to assist in mitigating a release or threatened release of a hazardous material, and to minimize any potential harm or damage to human health or the environment.

In accordance with the provisions of Chapter 6.95, disclosure of hazardous materials shall be updated at least annually.

**Haz Mat Reporting Forms can be found at: http://www.ochealthinfo.com/regulatory/cupa/forms.htm**

These forms will satisfy disclosure requirements of State laws as well as Sections 311 and 312 of Federal law (EPCRA - SARA Title III).
This agency is mandated to maintain files of all chemical inventory information and business plans. During our regular business hours, this information shall be made available for public inspection. Trade secret and other confidential information will not be available for public inspections.

## REPORTING REQUIREMENTS

**What is a hazardous material?**
Any material, because of its quantity, concentration, physical or chemical characteristics, poses a significant present or potential hazard to human health and safety or the environment if released into the work place or the environment; or any material that is required to have a Material Safety Data Sheet according to Title 8 Section 339 of the California Code of Regulations.

**When is disclosure required?** If you use, handle or store hazardous materials in quantities equal to or more than:

**55 gallons of a liquid**
**500 pounds of a solid**
**200 cubic feet of a gas**

**AND/OR:**

**Extremely Hazardous Substances (EHS)** – Federal and State law now mandates special reporting of chemicals listed on the Federal EPA EHS list. You must report these chemicals if the amount on site at any given time exceeds the "Threshold Planning Quantity" (TPQ) for that material, or if it exceeds the California threshold quantities listed above (55 gallons, 500 pounds, 200 cubic feet), **whichever is less**.

EXAMPLE: *Chlorine gas is on the EHS list, with a TPQ of 100 pounds. You have up to 150 pounds stored on site at any given time (standard chlorine cylinder is 150 lbs.). Even though you handle less than the 500-pound basic quantity, you must still disclose.*

The EHS list can be found on the EPA web site at:

http://yosemite.epa.gov/oswer/ceppoweb.nsf/content/chemicals.htm

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ENVIRONMENTAL HLTH

**Hazardous Waste** – Hazardous waste is also a hazardous material and **MUST** be disclosed. Hazardous waste will not be counted for the number of billable hazardous materials.

## EXCEPTIONS

Disclosure is **not** required for the following:

1. Oxygen, nitrogen and nitrous oxide maintained by a physician, dentist, podiatrist, veterinarian, or pharmacist in quantities equal to or less than 1000 cubic feet at any one time, at his or her office or place of business.
2. Lubricating oil is exempt for a single business facility, if the total volume of each type of lubricating oil handled at that facility does not exceed 55 gallons and the total volume of all types of lubricating oil handled at that facility does not exceed 275 gallons, at any one time.
   *For purposes of this paragraph, "lubricating oil" means any oil intended for use in an internal combustion crankcase, or the transmission, gearbox, differential, or hydraulic system of an automobile, bus, truck, vessel, plane, heavy equipment, or other machinery powered by an internal combustion or electric powered engine. "Lubricating oil" does not include used or waste oil.*
3. Hazardous material contained solely in a consumer product for direct distribution to, and use by, the general public (this exemption does **not** include the materials used to manufacture these products).
4. Any material that is in-transit under active shipping papers. This applies to chemical distributors who receive, then re-distribute materials in their original containers, without bulk storage and handling or repackaging; **and** the materials are on site for 30 days or less.

## BUSINESS EMERGENCY PLAN

Every business subject to the Hazardous Materials Program shall develop and implement a Business Emergency Plan (BEP). The BEP shall include the following minimum emergency response procedures for a release or threatened release of hazardous materials, scaled appropriately for the size and nature of the business, the nature of the damage potential of the hazardous materials handled, and the proximity of the business to residential areas and other populations:

(a) immediate notification of:
  (1) local emergency response personnel;
  (2) the administering agency and the State Office of Emergency Services;
  (3) persons within the facility who are necessary to respond to an incident;

(b) identification of local emergency medical assistance appropriate for potential accident scenarios;

(c) mitigation, prevention, or abatement of hazards to persons, property, or the environment;

(d) immediate notification and evacuation of the facility; and

(e) identification of areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake related ground motion.

Training for all new employees and annual training, including refresher courses, for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the plans and procedures specified in subdivision (b). These training programs may take into consideration the position of each employee.

A business may use the attached BEP *template* for submittal if appropriate for the company size and materials handled. However, the business may be required to submit additional information or documentation if the BEP is determined to be deficient by the agency.

Please read the information and instructions sheets carefully and return **the completed forms within 30 days of receipt to:**

**County of Orange CUPA**
**1241 E. Dyer Road, Suite 120**
**Santa Ana, CA 92705**

## FEES

Fees are for recovery of costs to operate the Hazardous Materials Management Section and are based upon the number of chemicals used, handled, or stored by your business.

## FINES

Failure to comply or falsification of BEP and/or Inventory information is subject to fines and penalties.

1. Failure to develop, implement a Business Emergency Plan and/or disclose all regulated materials shall be civilly liable for up to two thousand dollars ($2,000) for each day in which the violation occurs.
2. Any business that knowingly fails to comply with this program, after reasonable notice of the violation, shall be civilly liable to the administering county or city in an amount not to exceed five thousand dollars ($5,000) for each day in which the violation occurs.
3. Any person that knowingly violates Section 25503.5, 25503.7, 25503.8, 25505, 25508, 25509, 25509.3, 25510, or 25533 after reasonable notice of the violation, is, upon conviction, guilty of a misdemeanor. This section does not preempt any other applicable criminal or civil penalties.
4. Any person or business that fails to immediately report a release or threatened release shall, upon conviction, be punished by a fine of not more than twenty-five thousand dollars ($25,000) for each day of violation, or by imprisonment in the county jail for not more than one year, or by both the fine and imprisonment. Furthermore, if the violation results in, or significantly contributes to, an emergency, including a fire, to which the county or city is required to respond, the person shall also be assessed the full cost of the county or city emergency response, as well as the cost of cleaning up and disposing of the hazardous materials.

Verification of disclosure information will be handled through the annual CUPA Inspection Program.

The submission of any information required under this program does not affect any other liability or responsibility of a business with regard to safeguarding the health and safety of an employee or any other person.

Compliance with this chapter shall not be deemed to be compliance with the duty of care required of any business for purposes of any judicial or administrative proceeding conducted pursuant to any other provision of law.

## REPORTING CHANGES

You are required by law to notify our office in writing of any changes in the business and/or chemical inventory information within 15 days. Such changes include but are not limited to the following:

- ☐ Any handling of previously undisclosed hazardous materials subject to disclosure.
- ☐ Changes in quantity of a previously disclosed hazardous material.
- ☐ Change of business address.
- ☐ Change of business ownership.
- ☐ Change of business name.

Changes in your Business Emergency Plan shall be submitted to this office within 30 days. If in doubt about whether you must report, please call this office at (714) 433-6000 to inquire.

Sutphin

**OC CUPA**
1241 E. Dyer Rd Ste. 120
Santa Ana, CA 92705
Tel:(714) 433-6000
Fax: (714) 754-1768
www.occupainfo.com

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
# BUSINESS ACTIVITIES



## I. FACILITY IDENTIFICATION

| | | |
|---|---|---|
| FACILITY ID # (Agency Use Only) 3 0 [1] | EPA ID # (Hazardous Waste Only) [2] | |
| BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) T-MOBILE WEST CORPORATION(SITE ID#LA02082A) [3] | | |
| BUSINESS SITE ADDRESS 1500 S RAYMOND AVE [103] | | |
| BUSINESS SITE CITY FULLERTON [104] | CA ZIP CODE 92831 [105] | |

## II. ACTIVITIES DECLARATION

**NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.**

| Does your facility | | If Yes, please complete these pages of the UPCF |
|---|---|---|
| A. HAZARDOUS MATERIALS<br>Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70? | ☐ YES ☒ NO 4 | HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION |
| B. REGULATED SUBSTANCES<br>Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)? | ☐ YES ☒ NO 4a | Coordinate with your local agency responsible for CalARP. |
| C. UNDERGROUND STORAGE TANKS (USTs)<br>Own or operate underground storage tanks? | ☐ YES ☒ NO 5 | UST FACILITY (Formerly SWRCB Form A)<br>UST TANK (one page per tank) (Formerly Form B) |
| D. ABOVE GROUND PETROLEUM STORAGE<br>Own or operate ASTs above these thresholds:<br>Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers. | ☐ YES ☒ NO 8 | NO FORM REQUIRED TO CUPAs |
| E. HAZARDOUS WASTE<br>Generate hazardous waste? | ☐ YES ☒ NO 9 | EPA ID NUMBER – provide at the top of this page |
| Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? | ☐ YES ☒ NO 10 | RECYCLABLE MATERIALS REPORT (one per recycler) |
| Treat hazardous waste on-site? | ☐ YES ☒ NO 11 | ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY<br>ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) |
| Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? | ☐ YES ☒ NO 12 | CERTIFICATION OF FINANCIAL ASSURANCE |
| Consolidate hazardous waste generated at a remote site? | ☐ YES ☒ NO 13 | REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION |
| Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site? | ☐ YES ☒ NO 14 | HAZARDOUS WASTE TANK CLOSURE CERTIFICATION |
| Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste. | ☐ YES ☒ NO 14a | Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator. |
| Household Hazardous Waste (HHW) Collection site? | ☐ YES ☒ NO 14b | See CUPA for required forms. |

F. LOCAL REQUIREMENTS [15]

(You may also be required to provide additional information by your CUPA or local agency.)

OC CUPA
1241 E. Dyer Rd Ste. 120
Santa Ana, CA 92705
Tel:(714) 433-6000
Fax: (714) 754-1768
www.occupainfo.com

# Unified Program Consolidated Form

## FACILITY INFORMATION

## BUSINESS OWNER/OPERATOR IDENTIFICATION



### I. IDENTIFICATION

| | | | |
|---|---|---|---|
| FACILITY ID# 3 0 [1] | BEGINNING DATE yyyy-MM-dd [100] | ENDING DATE yyyy-MM-dd [101] | |
| BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) [3]: T-MOBILE WEST CORPORATION (SITE ID# LA02082A) | | BUSINESS PHONE [102]: UNMANNED FACILITY | |
| BUSINESS SITE ADDRESS [103]: 1500 S RAYMOND AVE | | BUSINESS FAX [102a]: N/A | |
| BUSINESS SITE CITY [104]: FULLERTON | CA | ZIP CODE [105]: 92831 | COUNTY [108]: ORANGE |
| DUN & BRADSTREET [106]: 06-632-8376 | | PRIMARY SIC [107]: 4812 | PRIMARY NAICS [107a]: 517212 |
| BUSINESS MAILING ADDRESS [108a]: 1855 GATEWAY BLVD., 10TH FLOOR ATTN: CARMEN MARTINEZ | | | |
| BUSINESS MAILING CITY [108b]: CONCORD | | STATE [108c]: CA | ZIP CODE [108d]: 94520 |
| BUSINESS OPERATOR NAME [109]: T-MOBILE WEST CORPORATION | | BUSINESS OPERATOR PHONE [110] | |

### II. BUSINESS OWNER

| | | |
|---|---|---|
| OWNER NAME [111]: T-MOBILE WEST CORPORATION | OWNER PHONE [112] | |
| OWNER MAILING ADDRESS [113]: 12920 SE 38TH STREET | | |
| OWNER MAILING CITY [114]: BELLEVUE | STATE [115]: WA | ZIP CODE [116]: 98006 |

### III. ENVIRONMENTAL CONTACT

| | | |
|---|---|---|
| CONTACT NAME [117]: CARMEN MARTINEZ | CONTACT PHONE [118] | |
| CONTACT MAILING ADDRESS [119]: 1855 GATEWAY BLVD., 10TH FLOOR | CONTACT EMAIL [119a] | |
| CONTACT MAILING CITY [120]: CONCORD | STATE [121]: CA | ZIP CODE [122]: 94520 |

### IV. EMERGENCY CONTACTS

| -PRIMARY- | -SECONDARY- |
|---|---|
| NAME [123]: HANSON FEDIL | NAME [128]: T-MOBILE WEST NOCC |
| TITLE [124]: FIELD OPERATIONS MANAGER | TITLE [129] |
| BUSINESS PHONE [125] | BUSINESS PHONE [130] |
| 24-HOUR PHONE [126] | 24-HOUR PHONE [131] |
| PAGER # [127]: N/A | PAGER # [132]: N/A |

ADDITIONAL LOCALLY COLLECTED INFORMATION [133]: CONTACT NUMBER(925) 521-5952
1855 GATEWAY BLVD., 10TH FLOOR CONCORD, CA 94520 ATTN: CARMEN MARTINEZ

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

| | | |
|---|---|---|
| SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE | DATE yyyy-MM-dd [134]: 07/14/2012 | NAME OF DOCUMENT PREPARER [135]: MARCELO ORTUSTE OF EAS |
| NAME OF SIGNER (print) [136]: KAMAL SADARANGANI | TITLE OF SIGNER [137]: ENGINEERING/ MARKET MANAGER | |

Health Care Agency/Public Health ces
Environmental Health Division

# UNIFIED PROGRAM CONSOLIDATED FORM
## HAZARDOUS MATERIALS
## HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

### I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
T-MOBILE WEST CORPORATION (SITE ID# LA02082A)

CHEMICAL LOCATION 201
BATTERY TRAY- OUTDOOR CABINET

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 1

MAP# (optional) 203

GRID# (optional) 204

### II. CHEMICAL INFORMATION

CHEMICAL NAME 205
SULFURIC ACID/ELECTROLYTE

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
LEAD ACID BATTERY SBSC11 (4)

EHS* ☒ Yes ☐ No 208

CAS# 209
7664-93-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
COR/ OHH

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 215
0.2 X 4 = 0.8 GALLONS

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

| AVERAGE DAILY AMOUNT 217 | MAXIMUM DAILY AMOUNT 218 | ANNUAL WASTE AMOUNT 219 | STATE WASTE CODE 220 |
|---|---|---|---|
| 0.8 GALLONS | 0.8 GALLONS | 0 | N/A |

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☒ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN *BTS CABINET
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

| | %WT | HAZARDOUS COMPONENT (For mixture or waste only) | EHS | CAS # |
|---|---|---|---|---|
| 1 | 60 (226) | LEAD (227) | ☐ Yes ☒ No (228) | 7439-92-1 (229) |
| 2 | 17.5 (230) | LEAD OXIDE (231) | ☐ Yes ☒ No (232) | 1309-60-0 (233) |
| 3 | 7.5 (234) | SULFURIC ACID (235) | ☒ Yes ☐ No (236) | 7664-93-9 (237) |
| 4 | (238) | (239) | ☐ Yes ☐ No (240) | (241) |
| 5 | (242) | (243) | ☐ Yes ☐ No (244) | (245) |

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UPCF (Rev. 12/2007)

Health Care Agency/Public Health Services
Environmental Health Division

# UNIFIED PROGRAM CONSOLIDATED FORM
## HAZARDOUS MATERIALS
# HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

## I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
T-MOBILE WEST CORPORATION (SITE ID# LA02082A)

CHEMICAL LOCATION 201
BATTERY TRAY- OUTDOOR CABINET

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 1

MAP# (optional) 203

GRID# (optional) 204

## II. CHEMICAL INFORMATION

CHEMICAL NAME 205
SULFURIC ACID/ELECTROLYTE

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
LEAD ACID BATTERY UMTX100 (4)

EHS* ☒ Yes ☐ No 208

CAS# 209
7664-93-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
COR/ OHH

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 0.3 X 4 = 1.2 GALLONS 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

| AVERAGE DAILY AMOUNT 217 | MAXIMUM DAILY AMOUNT 218 | ANNUAL WASTE AMOUNT 219 | STATE WASTE CODE 220 |
|---|---|---|---|
| 1.2 GALLONS | 1.2 GALLONS | 0 | N/A |

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☒ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN *BTS CABINET
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

| | %WT | HAZARDOUS COMPONENT (For mixture or waste only) | EHS | CAS # |
|---|---|---|---|---|
| 1 | 71 (226) | LEAD (227) | ☐ Yes ☒ No (228) | 7439-92-1 (229) |
| 2 | 10 (230) | SULFURIC ACID (231) | ☒ Yes ☐ No (232) | 7664-93-9 (233) |
| 3 | (234) | (235) | ☐ Yes ☐ No (236) | (237) |
| 4 | (238) | (239) | ☐ Yes ☐ No (240) | (241) |
| 5 | (242) | (243) | ☐ Yes ☐ No (244) | (245) |

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UPCF (Rev. 12/2007)

**COUNTY OF ORANGE CERTIFIED UNIFIED PROGRAM AGENCY - CUPA**
**HEALTH CARE AGENCY / ENVIRONMENTAL HEALTH**
**1241 E. DYER ROAD, SUITE 120 SANTA ANA, CA 92705-4720**
**Telephone: (714) 433-6000 / FAX: (714) 754-1768**

Please read the instructions prior to completing this Business Emergency Plan. Print legibly in black ink or type the information. Make a copy for your records. Return the completed original forms, with UPCF Owner/Operator and Hazardous Materials reporting forms to:

County of Orange CUPA
1241 E. Dyer Road, Suite 120
Santa Ana, CA 92705

**Mark one box only:**

- ☐ New Business Emergency Plan (BEP)
- ☒ Updated BEP: Required review & update of BEP every three (3) years
- ☐ Updated BEP: Changes in business operation and/or personnel require new BEP with current information.

Business Name T-MOBILE WEST CORPORATION (SITE ID#LA02082A)

Address 1500 S RAYMOND AVE FULLERTON, CA 92831

I certify under penalty of law that I have personally examined and am familiar with the information submitted; and that the Business Plan submitted meets the requirements of Chapter 6.95 Heath & Safety Code & Title 19, §2729 *et seq.*

| Owner/Operator Name (Print) | Signature | Date |
|---|---|---|
| KAMAL SADARANGANI | | 07/14/2012 |
| **BEP Prepared By (Print)** | **Signature** | **Date** |
| MARCELO ORTUSTE OF EAS | MARCELO ORTUSTE | 07/14/2012 |

## INCIDENT vs. RESPONSE

**If you have a release or a threatened release of hazardous materials and require emergency response, call 911.** If you have a release or threatened release that is not an Emergency as described here, then 911 can be omitted; go to the Notification requirement below.

**Person responsible for calling 911:**

A hazardous materials **Incident** is a spill or release that can be absorbed, neutralized or otherwise controlled at the time of release; and can be controlled by the employees in the immediate work area or by maintenance personnel without exposure or health & safety hazards.

A hazardous material **Response** requires a response effort by employees from outside the immediate release area, or by other designated responders (e.g. fire dept), to an occurrence that results, or is likely to result, in an uncontrolled release of a hazardous substance.

## NOTIFICATION

Both **Incidents** and **Responses** are considered releases/spills for the purpose of notification. Your business shall provide an immediate, verbal report of any release or threatened release of a hazardous material to the Administering Agency and State OES as soon as: 1) a person has knowledge of the release or threatened release; and 2) notification can be provided without impeding immediate control of the release or threatened release. Those numbers are:

State Office of Emergency Services (OES):

Orange County CUPA

**Person responsible for calling CUPA and OES:**

**WHEN COMPLETING SECTIONS BELOW USE ADDITIONAL PAGES OR ATTACHEMENTS AS NEEDED**

1. Identify the local emergency medical facility that will be used by your business in the event of an accident or injury caused by a release or threatened release of hazardous materials:

| Hospital/Clinic | | | |
|---|---|---|---|
| AHMC ANAHEIM REGIONAL MEDICAL CENTER | | | |
| Address | City | Zip Code | Phone Number |
| 111 WEST LA PALMA AVE. | ANAHEIM | 92801 | |

2. Does your business have an on-site emergency response team? ☐ Yes ☒ No
   List Names & Titles of each person on response team.

3. Describe your business's procedures in the event of a release or threatened release of hazardous materials. Include all activities for the mitigation, prevention, or abatement of hazards to persons, property, or the environment such as:
   a) Actions taken to prevent a release from occurring.
   b) Actions or equipment to prevent a release from spreading.
   c) Actions for stopping a release.
   d) Methods for clean up and disposal of released materials.

   Include attachments as necessary

FIELD TECHNICIANS WILL CONTACT SUPERVISOR HANSON FEDIL @(949)567-6825 AND SUPERVISOR WILL CONTACT NATIONAL EMERGENCY VENDOR (CURA @ (800)579-2872) AVAILABLE 24 HRS / 7 DAYS A WEEK 365 DAYS PER YEAR TO ASSESS/ OR CLEAN UP ANY RELEASES

4. Describe your facility emergency notification and evacuation procedure. What communications or alarms are used? How do these operate during a power failure? Specify emergency exits and employee staging areas.

EVACUATE ANY NECESSARY EMPLOYEE FROM AREA AND ALERT BY VERBAL SHOUT OUT. TECHNICIANS WILL IMMEDIATELY CONTACT CURA @ [redacted] AVAILABLE 24/7/365 FOLLOWED BY CALL TO SUPERVISOR. IF POSSIBLE, ATTEMPT CONTAINMENT EFFORTS. THIS IS UNMANNED FACILITY.

5) Identify all areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake related ground motion.

BTS CABINET ONLY. THIS IS AN UNMANNED FACILITY.

**EMPLOYEE TRAINING PROGRAM** – The training program shall, at a minimum, include:

a) methods for safe handling of hazardous materials;
b) procedures for coordination with local emergency response organizations;
c) use of emergency response equipment and supplies under the control of the handler, and
d) implementation of the Business Emergency Plan and notification requirements.

PLEASE SEE ATTACHED T-MOBILE DOCUMENTS IN REGARDS TO TRAINING SUMMARY, CLASSES, MATERIALS AND COMPLETION DATES.

## T-Mobile Hazard Communications Training Course Summary (a/o March 2010)

T-Mobile employees who in the line of their job description or duties are exposed to any chemical are required to participate in the online Hazard Communications Training Course at minimum once a year. The course objectives and brief description of the purpose of the standard are outlined below:

**Learning Objectives:**

- After completing the online course, employee will be able to:
- Understand the purpose of the Hazard Communication Standard
- Recognize who is covered by the Hazard Communication Standard
- State the four basic parts of the Hazard Communication Standard (Hazard determination or assessment; the written program, MSDS and labels and training)
- Identify physical and health hazards of chemicals
- List what items should be included in a hazardous chemical inventory
- Recognize what should be included in the written Hazard Communication program and what is the appropriate PPE to be used with any given possible chemical exposure.
- Recognize the information contained in a material safety data sheet (MSDS) and how it is used and maintained in the workplace and be able to identify the NFPA signage requirement and rating systems used in labeling. (i.e.; Blue, Red, Yellow and White as well as ~~W~~ and OX)

**Purpose of the Hazard Communication Standard:**

- The OSHA HazCom Standard is found in 29 CFR 1910.1200
- Requires employers to find all of the potential hazards of materials in the workplace and to tell their employees about those hazards
- Makes sure that employers and employees know the hazards of chemicals they work with and how to protect themselves (reducing injuries and illnesses due to hazardous chemicals).
- Ensures that the hazards of all chemicals produced in or imported into the US are examined, and that the requirements for hazard communication in the workplace are the same everywhere in the country.

T · ·Mobile·

# FIELD TRAINING RECORDS - 2011

| User Name | Item ID | Title | Completion Date | Status |
|---|---|---|---|---|
| LAR | | | | |
| Denver, Michael S | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/6/2011 03:52 PM PST | Course - Complete |
| Denver, Michael S | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 1/6/2011 03:47 PM PST | Course - Complete |
| Denver, Michael S | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 1/6/2011 03:28 PM PST | Course - Complete |
| Blackwell, Edward L | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/6/2011 10:32 AM PST | Course - Complete |
| Blackwell, Edward L | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 1/5/2011 01:55 PM PST | Course - Complete |
| Blackwell, Edward L | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 1/5/2011 11:43 AM PST | Course - Complete |
| Black, Jesse W | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/5/2011 11:58 AM PST | Course - Complete |
| Black, Jesse W | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 1/5/2011 11:28 AM PST | Course - Complete |
| Black, Jesse W | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 1/5/2011 09:50 AM PST | Course - Complete |
| Jim Cline | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/3/2011 05:59 PM PST | Course - Complete |
| Jim Cline | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 12/30/2010 09:21 AM PST | Course - Complete |
| Jim Cline | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/4/2011 05:42 PM PST | Course - Complete |
| el Botor | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 1/4/2011 09:16 PM PST | Course - Complete |
| l Botor | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 1/4/2011 09:10 PM PST | Course - Complete |
| oel Botor | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/4/2011 08:10 PM PST | Course - Complete |
| Roel Foronda | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/3/2011 05:59 PM PST | Course - Complete |
| Roel Foronda | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 12/30/2010 09:21 AM PST | Course - Complete |
| Roel Foronda | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/3/2011 05:58 PM PST | Course - Complete |
| Phil Huerta | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 12/18/2005 10:42 PM PST | Course - Complete |
| Phil Huerta | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/4/2011 06:23 PM PST | Course - Complete |
| Phil Huerta | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 1/4/2011 06:13 PM PST | Course - Complete |
| John Hudyma | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/4/2011 06:37 PM PST | Course - Complete |
| John Hudyma | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 1/4/2011 06:15 PM PST | Course - Complete |
| John Hudyma | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 1/4/2011 05:38 PM PST | Course - Complete |
| Michael Pattison | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 9/23/2009 11:07 AM PST | Course - Complete |
| Michael Pattison | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 9/23/2009 10:31 AM PST | Course - Complete |
| Michael Pattison | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 1/4/2011 06:15 PM PST | Course - Complete |
| Ronnie Santos | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 12/27/2010 03:45 PM PST | Course - Complete |
| Ronnie Santos | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 12/27/2010 03:13 PM PST | Course - Complete |
| Ronnie Santos | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 1/7/2011 05:04 PM PST | Course - Complete |
| Tim Sullivan | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/4/2011 05:42 PM PST | Course - Complete |
| Tim Sullivan | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 9/15/2009 02:51 PM PST | Course - Complete |
| Tim Sullivan | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 12/21/2005 02:56 PM PST | Course - Complete |
| Brian Vessells | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/14/2008 01:40 PM PST | Course - Complete |
| Brian Vessells | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 1/14/2008 12:38 PM PST | Course - Complete |
| Brian Vessells | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 10/15/2007 04:13 PM PST | Course - Complete |
| Ron De La Pena | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 9/1/2009 07:18 PM PST | Course - Complete |
| Ron De La Pena | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 8/12/2009 08:32 PM PST | Course - Complete |
| Ron De La Pena | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 1/7/2011 03:47 PM PST | Course - Complete |
| Edward Lee Black | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/7/2011 04:08 PM PST | Course - Complete |
| Edward Lee Black | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 1/7/2011 03:51 PM PST | Course - Complete |
| Edward Lee Black | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | /7/2011 03:15 PM PST | Course - Complete |
| LAOC | | | | |
| Hanson Fedil | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 2/6/2011 09:55 AM PST | Course - Complete |
| anson Fedil | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 2/2/2011 03:25 PM PST | Course - Complete |
| anson Fedil | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 2/2/2011 11:54 AM PST | Course - Complete |
| ohn Bayles | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 11/2/2010 02:30 PM PST | Course - Complete |
| John Bayles | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 11/2/2010 02:16 PM PST | Course - Complete |
| John Bayles | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 11/2/2010 01:34 PM PST | Course - Complete |
| Frank Carrillo | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 11/8/2010 11:57 AM PST | Course - Complete |
| Frank Carrillo | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 11/8/2010 11:06 AM PST | Course - Complete |
| Frank Carrillo | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 11/3/2010 02:55 PM PST | Course - Complete |
| Leonard Gac | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 10/29/2010 04:21 PM PST | Course - Complete |
| Leonard Gac | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 10/29/2010 09:43 AM PST | Course - Complete |
| Leonard Gac | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 10/29/2010 08:43 AM PST | Course - Complete |
| Alexander Kawal | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 12/30/2010 12:09 PM PST | Course - Complete |
| Alexander Kawal | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 12/8/2010 04:13 PM PST | Course - Complete |
| Alexander Kawal | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 12/8/2010 02:06 PM PST | Course - Complete |
| Arthur Tate | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/5/2011 10:18 PM PST | Course - Complete |
| Arthur Tate | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 11/16/2010 11:26 AM PST | Course - Complete |
| Arthur Tate | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 11/1/2010 03:55 PM PST | Course - Complete |
| Eduardo Gabon | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/6/2011 02:35 PM PST | Course - Complete |
| Eduardo Gabon | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 1/6/2011 02:14 PM PST | Course - Complete |
| Eduardo Gabon | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST | SAFETY - Fire Extinguisher Safety | 1/6/2011 02:22 PM PST | Course - Complete |
| Daniel Hardmeyer | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/4/2011 05:58 PM PST | Course - Complete |
| Daniel Hardmeyer | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 1/4/2011 05:44 PM PST | Course - Complete |
| Daniel Hardmeyer | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 1/4/2011 04:51 PM PST | Course - Complete |
| Santiago, Almer Thomas | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 1/9/2011 09:14 PM PST | Course - Complete |
| Santiago, Almer Thomas | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/9/2011 08:29 PM PST | Course - Complete |

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|---|---|---|---|---|
| Santiago, Almer Thomas | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 1/6/2011 08:20 PM PST | Course - Complete |
| Presto, Joselito E | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/7/2011 11:35 AM PST | Course - Complete |
| Presto, Joselito E | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 1/7/2011 11:26 AM PST | Course - Complete |
| Presto, Joselito E | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 1/7/2011 10:58 AM PST | Course - Complete |
| doNascimento, Mario N | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/6/2011 08:48 AM PST | Course - Complete |
| doNascimento, Mario N | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 1/6/2011 08:26 AM PST | Course - Complete |
| doNascimento, Mario N | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 1/6/2011 07:43 AM PST | Course - Complete |
| Lim, Michael Delacruz | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/7/2011 11:38 AM PST | Course - Complete |
| Lim, Michael Delacruz | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 1/7/2011 11:10 AM PST | Course - Complete |
| Rajput, Waqar Mobin | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/5/2011 11:43 PM PST | Course - Complete |
| Rajput, Waqar Mobin | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 1/5/2011 11:31 PM PST | Course - Complete |
| Rajput, Waqar Mobin | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 1/5/2011 10:38 PM PST | Course - Complete |
| Hall, Daniel R | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/7/2011 12:11 PM PST | Course - Complete |
| Hall, Daniel R | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 1/7/2011 12:01 PM PST | Course - Complete |
| Hall, Daniel R | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 1/7/2011 11:34 AM PST | Course - Complete |
| Hall, Daniel R | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 12/21/2005 09:57 AM PST | Course - Complete |
| Ngo, Matthew Vu | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/6/2011 11:16 AM PST | Course - Complete |
| Ngo, Matthew Vu | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 1/6/2011 10:55 AM PST | Course - Complete |
| Ngo, Matthew Vu | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 1/6/2011 09:59 AM PST | Course - Complete |
| Saif Abdullah | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 2/7/2011 02:16 PM PST | Course - Complete |
| Saif Abdullah | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 2/7/2011 02:02 PM PST | Course - Complete |
| Saif Abdullah | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 2/7/2011 12:02 PM PST | Course - Complete |
| Jonathan Knedrick | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 1/7/2011 06:19 PM PST | Course - Complete |
| Jonathan Knedrick | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 12/20/2010 04:20 PM PST | Course - Complete |
| Jonathan Knedrick | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 12/20/2010 04:11 PM PST | Course - Complete |
| Eddie Candelas | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 1/3/2011 09:39 AM PST | Course - Complete |
| Eddie Candelas | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 1/3/2011 09:09 AM PST | Course - Complete |
| Eddie Candelas | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/3/2011 08:38 AM PST | Course - Complete |
| Richard Santos | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 12/20/2010 06:45 AM PST | Course - Complete |
| Richard Santos | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 11/4/2010 03:53 PM PST | Course - Complete |
| Richard Santos | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 11/1/2010 04:51 PM PST | Course - Complete |
| Seferino Ramirez | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/5/2011 10:24 PM PST | Course - Complete |
| Seferino Ramirez | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 1/5/2011 10:09 PM PST | Course - Complete |
| Seferino Ramirez | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 12/31/2010 05:20 AM PST | Course - Complete |
| Jerry Patricio | COURSE SAFETY_5595 (Rev 10/30/2003 12:00 AM PST) | SAFETY - Material Safety Data Sheets and Manual | 1/5/2011 06:14 PM PST | Course - Complete |
| Jerry Patricio | COURSE SAFETY_10943 (Rev 9/30/2005 12:00 AM PST) | SAFETY - Hazard Communication | 11/5/2010 05:32 PM PST | Course - Complete |
| Jerry Patricio | COURSE SAFETY_11150 (Rev 12/1/2005 12:00 AM PST) | SAFETY - Fire Extinguisher Safety | 10/25/2010 06:43 PM PST | Course - Complete |
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COUNTY OF ORANGE CERTIFIED UNIFIED PROGRAM AGENCY - CUPA
HEALTH CARE AGENCY / ENVIRONMENTAL HEALTH
1241 E. DYER ROAD, SUITE 120, SANTA ANA, CA 92705-5611

TELEPHONE:

## LEGISLATIVE REQUIREMENTS

Chapter 6.95 of Division 20 of the California Health and Safety Code (H&SC) and Section 11022 of Title 42 of the United States Code contain the minimum requirements for hazardous material inventory reporting and data management. These regulations require businesses within this jurisdiction to complete a chemical inventory form to disclose hazardous materials stored, used, or handled on site. This disclosure information will assist emergency responders in planning for and handling emergencies involving hazardous materials. The main program objective is to safeguard the lives of emergency responders, the public, and to minimize property loss.

The H&SC also requires a Business Emergency Plan (BEP). The intent of the BEP is to assist in mitigating a release or threatened release of a hazardous material, and to minimize any potential harm or damage to human health or the environment.

In accordance with the provisions of Chapter 6.95, disclosure of hazardous materials shall be updated at least annually.

**Haz Mat Reporting Forms can be found at: http://www.ochealthinfo.com/regulatory/cupa/forms.htm**

These forms will satisfy disclosure requirements of State laws as well as Sections 311 and 312 of Federal law (EPCRA - SARA Title III).
This agency is mandated to maintain files of all chemical inventory information and business plans. During our regular business hours, this information shall be made available for public inspection. Trade secret and other confidential information will not be available for public inspections.

## REPORTING REQUIREMENTS

**What is a hazardous material?**
Any material, because of its quantity, concentration, physical or chemical characteristics, poses a significant present or potential hazard to human health and safety or the environment if released into the work place or the environment; or any material that is required to have a Material Safety Data Sheet according to Title 8 Section 339 of the California Code of Regulations.

**When is disclosure required?** If you use, handle or store hazardous materials in quantities equal to or more than:

**55 gallons of a liquid**
**500 pounds of a solid**
**200 cubic feet of a gas**

**AND/OR:**

**Extremely Hazardous Substances (EHS)** – Federal and State law now mandates special reporting of chemicals listed on the Federal EPA EHS list. You must report these chemicals if the amount on site at any given time exceeds the "Threshold Planning Quantity" (TPQ) for that material, or if it exceeds the California threshold quantities listed above (55 gallons, 500 pounds, 200 cubic feet), **whichever is less**.

EXAMPLE: *Chlorine gas is on the EHS list, with a TPQ of 100 pounds. You have up to 150 pounds stored on site at any given time (standard chlorine cylinder is 150 lbs.). Even though you handle less than the 500-pound basic quantity, you must still disclose.*

The EHS list can be found on the EPA web site at:

http://yosemite.epa.gov/oswer/ceppoweb.nsf/content/chemicals.htm

**Hazardous Waste** – Hazardous waste is also a hazardous material and MUST be disclosed. Hazardous waste will not be counted for the number of billable hazardous materials.

## EXCEPTIONS

Disclosure is **not** required for the following:

1. Oxygen, nitrogen and nitrous oxide maintained by a physician, dentist, podiatrist, veterinarian, or pharmacist in quantities equal to or less than 1000 cubic feet at any one time, at his or her office or place of business.
2. Lubricating oil is exempt for a single business facility, if the total volume of each type of lubricating oil handled at that facility does not exceed 55 gallons and the total volume of all types of lubricating oil handled at that facility does not exceed 275 gallons, at any one time.
   *For purposes of this paragraph, "lubricating oil" means any oil intended for use in an internal combustion crankcase, or the transmission, gearbox, differential, or hydraulic system of an automobile, bus, truck, vessel, plane, heavy equipment, or other machinery powered by an internal combustion or electric powered engine. "Lubricating oil" does not include used or waste oil.*
3. Hazardous material contained solely in a consumer product for direct distribution to, and use by, the general public (this exemption does **not** include the materials used to manufacture these products).
4. Any material that is in-transit under active shipping papers. This applies to chemical distributors who receive, then re-distribute materials in their original containers, without bulk storage and handling or repackaging; **and** the materials are on site for 30 days or less.

## BUSINESS EMERGENCY PLAN

Every business subject to the Hazardous Materials Program shall develop and implement a Business Emergency Plan (BEP). The BEP shall include the following minimum emergency response procedures for a release or threatened release of hazardous materials, scaled appropriately for the size and nature of the business, the nature of the damage potential of the hazardous materials handled, and the proximity of the business to residential areas and other populations:

(a) immediate notification of:
   (1) local emergency response personnel;
   (2) the administering agency and the State Office of Emergency Services;
   (3) persons within the facility who are necessary to respond to an incident;

(b) identification of local emergency medical assistance appropriate for potential accident scenarios;

(c) mitigation, prevention, or abatement of hazards to persons, property, or the environment;

(d) immediate notification and evacuation of the facility; and

(e) identification of areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake related ground motion.

Training for all new employees and annual training, including refresher courses, for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the plans and procedures specified in subdivision (b). These training programs may take into consideration the position of each employee.

A business may use the attached BEP *template* for submittal if appropriate for the company size and materials handled. However, the business may be required to submit additional information or documentation if the BEP is determined to be deficient by the agency.

Please read the information and instructions sheets carefully and return **the completed forms within 30 days of receipt to:**

**County of Orange CUPA**
**1241 E. Dyer Road, Suite 120**
**Santa Ana, CA 92705**

## FEES

Fees are for recovery of costs to operate the Hazardous Materials Management Section and are based upon the number of chemicals used, handled, or stored by your business.

## FINES

Failure to comply or falsification of BEP and/or Inventory information is subject to fines and penalties.

1. Failure to develop, implement a Business Emergency Plan and/or disclose all regulated materials shall be civilly liable for up to two thousand dollars ($2,000) for each day in which the violation occurs.
2. Any business that knowingly fails to comply with this program, after reasonable notice of the violation, shall be civilly liable to the administering county or city in an amount not to exceed five thousand dollars ($5,000) for each day in which the violation occurs.
3. Any person that knowingly violates Section 25503.5, 25503.7, 25503.8, 25505, 25508, 25509, 25509.3, 25510, or 25533 after reasonable notice of the violation, is, upon conviction, guilty of a misdemeanor. This section does not preempt any other applicable criminal or civil penalties.
4. Any person or business that fails to immediately report a release or threatened release shall, upon conviction, be punished by a fine of not more than twenty-five thousand dollars ($25,000) for each day of violation, or by imprisonment in the county jail for not more than one year, or by both the fine and imprisonment. Furthermore, if the violation results in, or significantly contributes to, an emergency, including a fire, to which the county or city is required to respond, the person shall also be assessed the full cost of the county or city emergency response, as well as the cost of cleaning up and disposing of the hazardous materials.

Verification of disclosure information will be handled through the annual CUPA Inspection Program.

The submission of any information required under this program does not affect any other liability or responsibility of a business with regard to safeguarding the health and safety of an employee or any other person.

Compliance with this chapter shall not be deemed to be compliance with the duty of care required of any business for purposes of any judicial or administrative proceeding conducted pursuant to any other provision of law.

## REPORTING CHANGES

You are required by law to notify our office in writing of any changes in the business and/or chemical inventory information within 15 days. Such changes include but are not limited to the following:

- ☐ Any handling of previously undisclosed hazardous materials subject to disclosure.
- ☐ Changes in quantity of a previously disclosed hazardous material.
- ☐ Change of business address.
- ☐ Change of business ownership.
- ☐ Change of business name.

Changes in your Business Emergency Plan shall be submitted to this office within 30 days. If in doubt about whether you must report, please call this office a

OC CUPA
1241 E. Dyer Rd Ste. 120
Santa Ana, CA 92705
Tel:(714) 433-6000
Fax: (714) 764-1768
www.occupainfo.com

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

# BUSINESS ACTIVITIES



## I. FACILITY IDENTIFICATION

| | | | |
|---|---|---|---|
| FACILITY ID # (Agency Use Only) | 3 0 | 1 | EPA ID # (Hazardous Waste Only) 2 |
| BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) | T-Mobile West Corporation (Site ID# LA02082A) | | 3 |
| BUSINESS SITE ADDRESS | 1500 S Raymond Ave. | | 103 |
| BUSINESS SITE CITY | Fullerton 104 | CA | ZIP CODE 92831 105 |

## II. ACTIVITIES DECLARATION

**NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.**

| Does your facility | If Yes, please complete these pages of the UPCF | |
|---|---|---|
| A. HAZARDOUS MATERIALS<br>Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70? | ☒ YES ☐ NO 4 | HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION |
| B. REGULATED SUBSTANCES<br>Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)? | ☐ YES ☒ NO 4a | Coordinate with your local agency responsible for CalARP. |
| C. UNDERGROUND STORAGE TANKS (USTs)<br>Own or operate underground storage tanks? | ☐ YES ☒ NO 5 | UST FACILITY (Formerly SWRCB Form A)<br>UST TANK (one page per tank) (Formerly Form B) |
| D. ABOVE GROUND PETROLEUM STORAGE<br>Own or operate ASTs above these thresholds:<br>Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers. | ☐ YES ☒ NO 8 | NO FORM REQUIRED TO CUPAs |
| E. HAZARDOUS WASTE<br>Generate hazardous waste? | ☐ YES ☒ NO 9 | EPA ID NUMBER – provide at the top of this page |
| Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? | ☐ YES ☒ NO 10 | RECYCLABLE MATERIALS REPORT (one per recycler) |
| Treat hazardous waste on-site? | ☐ YES ☒ NO 11 | ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY<br>ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) |
| Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? | ☐ YES ☒ NO 12 | CERTIFICATION OF FINANCIAL ASSURANCE |
| Consolidate hazardous waste generated at a remote site? | ☐ YES ☒ NO 13 | REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION |
| Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site? | ☐ YES ☒ NO 14 | HAZARDOUS WASTE TANK CLOSURE CERTIFICATION |
| Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste. | ☐ YES ☒ NO 14a | Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator. |
| Household Hazardous Waste (HHW) Collection site? | ☐ YES ☒ NO 14b | See CUPA for required forms. |

F. LOCAL REQUIREMENTS 15

(You may also be required to provide additional information by your CUPA or local agency.)

C0022788

OC CUPA
1241 E. Dyer Rd Ste. 120
Santa Ana, CA 92705
Tel:(714) 433-6000
Fax: (714) 754-1768
www.occupainfo.com

# Unified Program Consolidated Form

## FACILITY INFORMATION

## BUSINESS OWNER/OPERATOR IDENTIFICATION



### I. IDENTIFICATION

| | | | |
|---|---|---|---|
| FACILITY ID# 30 | 1 | BEGINNING DATE yyyy-MM-dd 100 | ENDING DATE yyyy-MM-dd 101 |
| BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: T-Mobile West Corporation (Site ID# LA02082A) | | BUSINESS PHONE 102: Unmanned Facility | |
| BUSINESS SITE ADDRESS 103: 1500 S Raymond Ave. | | BUSINESS FAX 102a: N/A | |
| BUSINESS SITE CITY 104: Fullerton | CA | ZIP CODE 105: 92831 | COUNTY 108: ORANGE |
| DUN & BRADSTREET 106: 06-632-8376 | | PRIMARY SIC 107: 4812 | PRIMARY NAICS 107a: 517212 |
| BUSINESS MAILING ADDRESS 108a: 1855 Gateway Blvd., 10th Floor | | | |
| BUSINESS MAILING CITY 108b: Concord | | STATE 108c: CA | ZIP CODE 108d: 94520 |
| BUSINESS OPERATOR NAME 109: T-Mobile West Corporation (Attn: Carmen Martinez) | | BUSINESS OPERATOR PHONE 110 | |

### II. BUSINESS OWNER

| | | |
|---|---|---|
| OWNER NAME 111: T-Mobile West Corporation | OWNER PHONE 112 | |
| OWNER MAILING ADDRESS 113: 12920 SE 38th Street | | |
| OWNER MAILING CITY 114: Bellevue | STATE 115: CA | ZIP CODE 116: 98006 |

### III. ENVIRONMENTAL CONTACT

| | | |
|---|---|---|
| CONTACT NAME 117: Carmen Martinez | CONTACT PHONE 118 | |
| CONTACT MAILING ADDRESS 119: 1855 Gateway Blvd., 10th Floor | CONTACT EMAIL 119a: N/A | |
| CONTACT MAILING CITY 120: Concord | STATE 121: CA | ZIP CODE 122: 94520 |

### IV. EMERGENCY CONTACTS

| -PRIMARY- | -SECONDARY- |
|---|---|
| NAME 123: Robert Norton | NAME 128: T-Mobile West - NOCC |
| TITLE 124: Field Operations Manager | TITLE 129 |
| BUSINESS PHONE 125 | BUSINESS PHONE 130 |
| 24-HOUR PHONE 126 | 24-HOUR PHONE 131 |
| PAGER # 127 | PAGER # 132 |

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

| | | |
|---|---|---|
| SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Carmen Martinez | DATE yyyy-MM-dd 134: 11/05/2009 | NAME OF DOCUMENT PREPARER 135: Gladys Gutierrez |
| NAME OF SIGNER (print) 136: Carmen Martinez | TITLE OF SIGNER 137: Regional Compliance Manager | |

OC CUPA
1241 E. Dyer Road
Suite 120
Santa Ana
CA 92705
(714) 433-6000

# UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

## HAZARDOUS MATERIALS INVENTORY
CHEMICAL DESCRIPTION
*(one page per material per building or area)*

☒ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

### I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
T-Mobile West Corporation (Site ID# LA02082A)

CHEMICAL LOCATION 201
Battery Tray - Outdoor Cabinet

CHEMICAL LOCATION CONFIDENTIAL - EPCRA ☐ Yes ☒ No 202

FACILITY ID # 30 1 | MAP # *(optional)* 203 | GRID # *(optional)* 204

### II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Battery-electrolyte containing sulfuric

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Flooded Battery - Northstar (NSB100FT) - 8 207

EHS* ☒ Yes ☐ No 208

CAS # 7664-93-9 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES *(Complete if required by CUPA)* 210
Corrosive/W

HAZARDOUS MATERIAL TYPE *(Check one item only)* ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☒ Yes ☐ No 212

CURIES N/A 213

PHYSICAL STATE *(Check one item only)* ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 76.8@x8 = 614.4 lbs 215

FED HAZARD CATEGORIES *(Check all that apply)* ☐ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 614.4 217

MAXIMUM DAILY AMOUNT 614.4 218

ANNUAL WASTE AMOUNT N/A 219

STATE WASTE CODE N/A 220

UNITS* *(Check one item only)* ☐ a. GALLONS ☐ b. CUBIC FEET ☒ c. POUNDS ☐ d. TONS 221
*If EHS, amount must be in pounds.

DAYS ON SITE 365 222

STORAGE CONTAINER *(Check all that apply)* 223
☐ a. ABOVEGROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☒ r. OTHER BTS Cabinet

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

| | %WT | | HAZARDOUS COMPONENT *(For mixture or waste only)* | | EHS | | CAS # | |
|---|---|---|---|---|---|---|---|---|
| 1 | 50 | 226 | LEAD | 227 | ☐ Yes ☒ No 228 | | 7439-92-1 | 229 |
| 2 | 20 | 230 | LEAD OXIDE | 231 | ☐ Yes ☒ No 232 | | 1309-60-0 | 233 |
| 3 | 17 | 234 | DILUTE SULFURIC ACID ELECTROLYTE | 235 | ☒ Yes ☐ No 236 | | 7664-93-9 | 237 |
| 4 | | 238 | | 239 | ☐ Yes ☐ No 240 | | | 241 |
| 5 | | 242 | | 243 | ☐ Yes ☐ No 244 | | | 245 |

*If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.*

ADDITIONAL LOCALLY COLLECTED INFORMATION: 246

X _____
*If EPCRA, Please Sign Here*

**COUNTY OF ORANGE CERTIFIED UNIFIED PROGRAM AGENCY - CUPA**
**HEALTH CARE AGENCY / ENVIRONMENTAL HEALTH**
**1241 E. DYER ROAD, SUITE 120 SANTA ANA, CA 92705-4720**
**Telephone: (714) 433-6000 / FAX: (714) 754-1768**

Please read the instructions prior to completing this Business Emergency Plan. Print legibly in black ink or type the information. Make a copy for your records. Return the completed original forms, with UPCF Owner/Operator and Hazardous Materials reporting forms to:

County of Orange CUPA
1241 E. Dyer Road, Suite 120
Santa Ana, CA 92705

**Mark one box only:**

- ☒ New Business Emergency Plan (BEP)
- ☐ Updated BEP: Required review & update of BEP every three (3) years
- ☐ Updated BEP: Changes in business operation and/or personnel require new BEP with current information.

Business Name T-Mobile West Corporation (Site ID# LA02082A)

Address 1500 S Raymond Ave., Fullerton, CA 92831

I certify under penalty of law that I have personally examined and am familiar with the information submitted; and that the Business Plan submitted meets the requirements of Chapter 6.95 Heath & Safety Code & Title 19, §2729 *et seq.*

| Owner/Operator Name (Print) | Signature | Date |
|---|---|---|
| Carmen Martinez | | 11/05/2009 |
| BEP Prepared By (Print) | Signature | Date |
| Gladys Gutierrez | | 11/05/2009 |

## INCIDENT vs. RESPONSE

**If you have a release or a threatened release of hazardous materials and require emergency response, call 911.** If you have a release or threatened release that is not an Emergency as described here, then 911 can be omitted; go to the Notification requirement below.

**Person responsible for calling 911:**

A hazardous materials **Incident** is a spill or release that can be absorbed, neutralized or otherwise controlled at the time of release; and can be controlled by the employees in the immediate work area or by maintenance personnel without exposure or health & safety hazards.

A hazardous material **Response** requires a response effort by employees from outside the immediate release area, or by other designated responders (e.g. fire dept), to an occurrence that results, or is likely to result, in an uncontrolled release of a hazardous substance.

## NOTIFICATION

Both **Incidents** and **Responses** are considered releases/spills for the purpose of notification. Your business shall provide an immediate, verbal report of any release or threatened release of a hazardous material to the Administering Agency and State OES as soon as: 1) a person has knowledge of the release or threatened release; and 2) notification can be provided without impeding immediate control of the release or threatened release. Those numbers are:

| | |
|---|---|
| State Office of Emergency Services (OES): | (800) 852-7550 or (916) 845-8911 |
| Orange County CUPA | (714) 433-6000 |

**Person responsible for calling CUPA and OES:** Robert Norton

**WHEN COMPLETING SECTIONS BELOW USE ADDITIONAL PAGES OR ATTACHEMENTS AS NEEDED**

1. Identify the local emergency medical facility that will be used by your business in the event of an accident or injury caused by a release or threatened release of hazardous materials:

| Hospital/Clinic | | | |
|---|---|---|---|
| Placentia Linda Hospital | | | |
| Address | City | Zip Code | Phone Number |
| 1301 N Rose Dr. | Placentia | 92870 | |

2. Does your business have an on-site emergency response team? ☐ Yes ☒ No
   List Names & Titles of each person on response team.

Unmanned Facility

3. Describe your business's procedures in the event of a release or threatened release of hazardous materials. Include all activities for the mitigation, prevention, or abatement of hazards to persons, property, or the environment such as:
   a) Actions taken to prevent a release from occurring.
   b) Actions or equipment to prevent a release from spreading.
   c) Actions for stopping a release.
   d) Methods for clean up and disposal of released materials.

   Include attachments as necessary

**Prevention** - Hazardous materials at sites consist of "sealed" batteries within a sealed self-contained cabinet preventing accidental release.

**Mitigation** - Evacuate any necessary employees from the area of the spill. Using absorbent materials make make sure that spilled material is contained and prevented from contaminating to ground, soil, water, or discharge off the property. Technicians will contact supervisor and supervisor will contact local outsourced vendors to assess, contain and/or clean any releases.

**Abatement** -The response to the limited spill is the following: employees involved in the clean up of a spill will wear protective rubber gloves, safety glasses, and additional protective clothing. Absorbed material will be placed in a leak-proof container and be properly labeled as hazardous waste. The waste will be lawfully disposed as hazardous waste. Necessary notifications shall be made to the Health Hazardous Materials Division.

4. Describe your facility emergency notification and evacuation procedure. What communications or alarms are used? How do these operate during a power failure? Specify emergency exits and employee staging areas.

Verbal. Call 911.

5) Identify all areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake related ground motion.

Hazardous Waste/Hazardous Materials Storage Areas. BTS Cabinet

**EMPLOYEE TRAINING PROGRAM** – The training program shall, at a minimum, include:

a) methods for safe handling of hazardous materials;
b) procedures for coordination with local emergency response organizations;
c) use of emergency response equipment and supplies under the control of the handler, and
d) implementation of the Business Emergency Plan and notification requirements.

Current employees' training records (to be retained until closure of the facility.

COUNTY OF ORANGE CERTIFIED UNIFIED PROGRAM AGENCY - CUPA
HEALTH CARE AGENCY / ENVIRONMENTAL HEALTH
1241 E. DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
Telephone: [illegible] '68

## California Annotated Site Map

Site maps are necessary to:

(1) Assist emergency response crews in locating hazardous materials.

(2) Appraise risk during an emergency.

(3) Assist you in the training of employees.

(4) Assist you in drafting your emergency response plans.

Use the 8 1/2 x 11 size map grid page included in this packet only. The map page may be photocopied.

For larger sites, provide a general layout on one page and separate map pages for each floor or area.

A list of map symbols and a site map example are included to assist you. If it becomes necessary to use any other symbol on the map(s) you submit, include a reference (i.e. the meaning) of the symbol. Symbols may be neatly drawn and printed by hand.

Do not use colors to differentiate items. Colors do not copy well.

## General Site Map Layout:

1. Scale of map
2. Site orientation (North arrow)
3. Loading areas
4. Parking lots & Internal roads
5. Storm & Sewer Drains
6. Adjacent property use
6. Locations and names of adjacent streets, alleys
7. Access and egress points and roads

## Individual Facility/Building Maps

- A specific map is required for each building, floor, or area, as needed, for a business.
- Again, use only the 8 1/2 x 11 map grid provided.
- Do not use colors to differentiate items. Colors do not copy well.
- Maps must be approximately to scale.
- Individual building map must include:

1. Location of building in relation to street
2. Location of each storage area
3. Location of each hazardous material handling area
4. Location of emergency response equipment. For example, equipment for fire suppression, approach and mitigation, protective clothing, medical response, etc.

Attn: Fernando Villicana

# EMERGENCY ACTION PLAN

# CROWNE PLAZA/FULLERTON

- EXECUTICE OFFICE –

# Management Instructions

The following outlines are procedures for all employees and management in case of fire, earthquake, bomb threats, civil disorder, or power outage. The following people should be contacted immediately in the following order:

1. Chief engineer
2. Charles Yang
3. General Manager
4. AGM
5. Manager on Duty

In the event of any of the following emergencies, the front desk will become the command center to coordinate all of the activities in the hotel.

The following procedures should be done immediately:

1. Chief engineer and his staff will immediately proceed to the troubled area and report the situation back to the front desk.
2. The GM or AGM will assume command of the front desk and coordinate the activities of the hotel.
3. In the absence of either one of them, the Manager on duty will assume command and coordinate the activities of the hotel.
4. The front desk will immediately comprise a list of all occupied rooms and hotel guests and all handicapped guests that are in the hotel, which may need assistance. All department managers will immediately secure their areas and report to the front desk to assist as needed.

# Fire Emergency Procedures

The following procedures should be followed in case of fire:

1. Instructions for reporting a fire:
    a. Remain calm but react quickly.
    b. Immediately pull the nearest fire alarm available, then call the front desk and describe to the front desk agent the exact location of the fire.
    c. Never yell fire or exhibit any action, which could start a panic with hotel guests or staff.
    d. Return to the designated fire area with a hose line or extinguisher and attempt to extinguish or contain the fire if possible using this equipment without endangering you life or safety.
    e. If the fire cannot be extinguished evacuate the area, close all doors and windows, and proceed to safety while trying to help any guests or staff who may need assistance.
2. Instructions for the front desk:
    a. Immediately notify the fire department giving them the name and address of the hotel and the location of the fire.
    b. Immediately notify the senior manager on duty of the fire and tell them where it is located.
    c. When the fire department arrives the GM, AGM, or Manager on duty will order a floor or area to be evacuated. Begin immediately to systematically ring the rooms in that area notifying the guests of the order to evacuate that area. Deliver the following message in a calm and steady voice, **"I am sorry to disturb you, the management has asked that all guests in your area vacate immediately. Please close all windows and doors as you leave".**

# Front Desk Staff
# Steps for Reporting a Fire

**When the alarm system sounds:**

a. Notify the fire department at 911 giving them the name and hotel location, and zone a fire from the indicator board located behind the front desk. Note the zone light flashing and refer to the zone chart posted to determine location.

b. Call the following hotel staff and inform them that the fire alarm has gone off, and there may be an actual emergency within the hotel.
   1. Chief engineer
   2. AGM
   3. Manager on Duty
   4. GM

c. When it has been determined that the building is in an unfounded alarm condition, hotel guests and staff should be immediately informed and the fire department should be called and notified that it is a false alarm.

d. In the event that there is an actual fire:
   1. The front desk staff should remain calm and wait from instructions from senior management.
   2. The bell staff should stand by the main doors to direct the fire department upon arrival to the fire zone in the hotel.
   3. The front desk should immediately make a list of all disabled guests in the hotel, and management should immediately assign someone to a physically assist them with the evacuation of the fire area.
   4. The front desk will stand by the switchboard system to answer all calls in a prompt manner to reassure the guests, and to explain to them what is going on.
   5. Should there be an actual fire in the building, begin systematically calling all guests in the zone of the fire. Notify guests there is no need to panic, however they are ordered to evacuate the area, and deliver the following message in a calm and reassuring manner, **"I am sorry to disturb you, but the management asked that all guests in your area evacuate their rooms immediately. Please close your sliding glass doors and your room doors as you leave. Under no circumstances for your own safety, take the elevator. Proceed to either end of the corridor and take the stairwell down. Please proceed as far from the building as possible to the middle of the parking lot area, and wait for instructions."**

# Bellmen

## What to do during a fire alarm

When the alarm system sounds:

a. The elevators will proceed to the nearest floor away from the fire and the doors will open.
b. Immediately proceed to the front entrance and clear the front driveway/porters area for the fire department. Be ready to immediately direct the fire department to the fire zone.
c. Stand by to answer guest's questions regarding the alarm conditions, and instructions from senior management. In the interim the following message should be delivered to guests, **"Please remain clam the building is in a state of alarm, and emergency services have been notified. Please remain clam, we will have further instructions for you in a few moments".**
d. Should the alarm be unfounded elevators should be returned to service as quickly as possible, and all guests should be informed of the false alarm.
e. Should the alarm be an actual fire or emergency all guests should be directed to the outside parking lots of the hotel. Guests in the specific fire zone will be called to evacuate by the front desk staff, and a staff person should be assigned to assist with the elderly or handicapped guests.

# Engineering
# What to do in case of a fire alarm

When the alarm system sounds:

a. One engineer should immediately contact front desk and determine the location/zone on the indicator panel.
b. The engineering staff should immediately go to the location indicated on the alarm.
c. The engineers will immediately report back to the command zone upon the inspection of the following:
    1. Unfounded alarm do to an inadequately tripped smoke detector
    2. Unfounded alarm do to a pulled alarm station.
    3. An actual fire.
d. Should a fire actually be discovered and is in it's small stages, you may attempt to extinguish the fire with the fire house or extinguisher. However, do not attempt to extinguish a fire that begins to get out of control or would threaten ones safety.
e. Instead, begin to assist in an orderly evacuation of all guests located in the fire alarm zone. This should be done to include one floor above and one floor below, and lend any physical assistance necessary to the elderly or physically disabled guests. Direct all guests to the nearest stairwell, and to outside parking lots. Remain calm in letting guests know that everything is under control and that there is no need to panic.
f. Assist the fire department if possible to the fire alarm zone keeping in mind that once the fire department arrives they assume command of the situation and the building.
g. Should the alarm be unfounded, notify the front desk staff, or senior manager on duty to call the fire department and immediately reset the fire alarm systems with out delay. See that all elevators are put back into service as quickly as possible.

# Security/Night Audit

When the fire alarm system sounds:

a. Determine the fire alarm zone/location from the indicator board.
b. Security / Maintenance will proceed to the zone to determine if the alarm is unfounded or an actual fire exists.
c. Call the fire department immediately and remain by the phone to communicate further instructions. (See front desk procedures for fire.)
d. The chief engineer, GM, AGM, should be notified immediately and advised of the situation.
e. Direct the fire department to the alarm zone.
f. If the alarm has been determined to be unfounded, call the fire department immediately. Notify the proper management, and security will immediately reset the alarm system and return elevators to operational status.
g. If it is found that an actual fire condition exists, security will assist any guests in an orderly evacuation via the exit stairwells to the outside parking lot. An evacuation should be done for one floor above and one floor below the fire zone, keeping in mind that the elderly and handicapped should be given special assistance.
h. The night audit should run a complete backup record of all transactions and secure all cash and deposits. They should remain behind the front desk in the command zone answering the phone and assisting in any way possible as long as it is determined it is safe, and they are in no physical danger.

# All Department Heads
# What to Do During a Fire Alarm

When the alarm system sounds:

a. Call the front desk operator to determine the location.
b. Inform the staff to remain calm and wait for further instructions from senior management. Sales staff and any administrative management will immediately proceed to the front desk, and wait for instructions from either the GM, AGM, or the senior manager on duty.
c. The GM, AGM, or the Manager on Duty will assume command of the hotel, and their instructions should be flowed with out question, so that we can have an orderly and calm chain of command.
d. Should a fire condition exist direct an orderly evacuation of your department to an outside parking lot area, and await instructions from a senior manager.
e. In the kitchen area the Executive Chef or designated Manager on Duty are to see that all stoves, ovens, and grills are turned off and all refrigerators and freezers in storerooms are secured.
f. The Executive Housekeeper or Supervisor should immediately see that all laundry equipment is turned off and that the laundry area is secure along with store rooms.

# Alarm System

The alarm system company is EARL Security & Fire Alarm Company. Smoke alarm resets and fire alarm resets are the responsibilities of the engineering department, and should be done immediately upon an "All Clear" situation.

# Hot Water/Tower Building

**Boiler Room**

To shut off hot water to Tower you must first go into the Chiller Room, which is the Center door on the roof. Breaker panel is located in East wall. Turn Breaker #12 off. (You must always turn breaker off first or you will burn up the pumps). After the breaker is turned off, use next page to see what valves need to be shut off. Valves that look like this Turn valves so handle is not in the same direction as pipe. (You must turn valve slow or you will blow pipe). Valves that look like this turn this type of valve clockwise to shut off. (Same as above turn the valve very slow or you will blow the pipe). Hot water should be off now.

When repair is over, first turn all valves back (very slowly. Water Pressure will be at valve so be careful). After all valves are open, go back to chiller room. Turn Breaker #12 back on, (only after water is turned back on).

# Hot Water/Guest Rooms

Boiler Room "Patio"

To shut off hot water to Guest Rooms, enter Patio boiler room (rear of kitchen). You must first turn off all breakers marked with a blue ** (all breakers must be turned off or you will burn up pumps). Breakers will be found on north wall. Use next page to see what valves need to be shut off. Valves that look like this or turn handle so it is not in the same direction as pipe. (You must turn valve slow or you will blow pipes). Valves that look like this or turn this valve clockwise to shut off (as above turn valve slow or you will blow pipe). Hot water should be off.

When Repair is over, first turn all valves back very slowly. Water pressure will be right at valve, so be careful. After valves are open, turn breakers back on.

# Hot Water (Boiler Room Patio)

**Kitchen, Ruby Begonias**

To shut off hot water to the kitchen, or Ruby's, enter the patio boiler room (rear of kitchen). You must first turn off all breakers marked with a blue *. (All breakers must be turned off first or you will burn up the pumps). Breakers will be found on the north wall. Use the next page for what valves need to be shut off. Valves that look like this - turn handle so it is not in the same direction as the pipe. (You must turn valve slow or you will blow the pipe). Valves that look like this - turn this type of valve clockwise to shut off (as above turn the valve slow or you will blow the pipe). Hot water should be off.

When repair is over, first turn all valves back (very slowly water pressure will be right at valve so be careful). After valves are open, then turn breakers back on.

# Evacuation Procedures

Before an evacuation is put into effect personnel should be dispatched to the stairwell entrances on each floor to direct and reassure guests. Elevators may not be used under any circumstances unless instructed by the Fire Marshall or city official. When the evacuation begins, in a calm and reassuring voice the following message should be transmitted to all hotel guests, **"Management requests that all guests and visitors evacuate the hotel, or evacuate specific areas as a precaution. Please leave the building by the nearest exit taking your room key with you. Please walk, do not run".** In fire evacuations the message should indicate for guests to close room windows and doors. In a bomb evacuation, the message should indicate that guests should leave windows open. Under no circumstances do you mention the reason for the evacuation. When directed by the management the front desk should systematically begin to ring the rooms indicating to the guests the following, **"I'm sorry to disturb you, but the management has asked that all guests in your area vacate their rooms immediately for security reasons. Please use the stairwells at the end of the corridor to leave the floor". (In fire evacuations – "please close all windows and doors behind you"). (In a bomb evacuation – "Please leave all windows open").**

The front desk should list all occupied rooms that did not respond to the call. Notify Management immediately so steps could be taken to physically check these rooms.

1. In the high rise building, in the event that a fire does occur both the floors above and below should be evacuate.
2. Doors to the tower stairwells should be kept closed, but floor monitors should remain in the vicinity to help direct guests out of the Tower stairwells.
3. If it is necessary to evacuate the entire building, have the Fire Department determine if the elevators may be used. Otherwise, direct occupants of the floors to the nearest stairwells for evacuation.
4. To regulate the flow of guests in the stairwells alternate floors may be assigned different stairwells, thus providing an interval of two full flights between evacuating floors.
5. Hotel management or staff should be assigned to each entrance of the building to oversee evacuation and to prevent anyone from entering.
6. When emergency equipment and personnel arrive at the hotel they should be directed by hotel management or assigned staff to the scene of the emergency. All other personnel should kindly reassure our guests of their safety, making an orderly departure easier.
7. One the ground level when guests emerge from stairwells, they are to assembly 250 feet or more from the outer parts of the building. The designated area should not interfere with emergency vehicle route, and should attempt to be behind a solid cover if a bomb threat is detected for a possible blast.
8. If the location of a bomb is known at the very least, the floors above and below should be evacuated. If possible, the entire building should be evacuated. Or if responsible officials request this action, do not hesitate to comply. In the Tower building, people on floors above the location should be evacuated first. Immediately after the evacuation, every guest room should be checked to make

sure everyone ha[illegible]omplied with these instructions. Also, [illegible]t both the elderly and handicapped have received any special assistance needed.

9. Engineering staff should shut off all gas and fuel lines at the main connections. This should be done by knowledge personnel who are familiar the equipment shut down procedures. When it is safe they should be able to put back into operational status. (Boilers, pumps, and other appliances). Under no circumstances should the front desk command center be left unmanned unless it is determined that it is unsafe. At which time, that are should be evacuated as well. The command center should be relocated to the parking lot area.

# Earthquake and Emergency Procedures

During:

1. Do not get under beds or furniture during earthquakes, but lay next to the bed. Under no circumstances lay under the bed. The bed will cushion the falling debris, however, it is possible that you may be crushed if you are under the bed or tables.
2. If you are in an elevator stop at the nearest floor, and take cover against the interior walls. Brace yourself against the wall and duck and cover yourself with your arms. As soon as possible, move to an open area outdoors. Stay away from trees, power lines, and other structures.

After:

1. Remain covered for a few minutes. There may be aftershocks.
2. Move to the center of the building. Do not evacuate unless you are instructed to unless you are in immediate danger.
3. Hotel staff should immediately check for injured guests or staff members and administer first aid. Seriously injured persons should not be moved unless they are in immediate danger of further injury.
4. In the event of fatalities cover the bodies and notify the proper authority. They should not be moved.
5. To assist management and fellow staff with any special needs.
6. Personnel should be assigned to check for fire hazards. Staff should be advised not to smoke or light matches. Flashlights should be used only if power is off. Sparklers, flares, matches, or light switches could ignite leaking gas.
7. Immediately clean up any dangerous materials that may have been spilled.
8. Under no circumstances should elevators be used.
9. Replace telephone receives to their cradles, but do not use them unless there is a fire or serious injury.
10. Cooperate completely with the senior management and the front desk command center. Do not do anything until you receive specific instructions.
11. Remain calm, do not spread rumors, and reassure and help others.
12. If possibly listen for emergency information over a battery operated radio, but above all remain calm.

# Bomb Threats

1. In the receipt of a bomb threat, it should be reported immediately to the senior on duty, the GM, or the AGM without delay.
2. The GM or AGM, or senior on duty should assess the situation and take immediate steps to secure the services of the police department. Any report of a bomb threat orally or in writing is to be treated as the real thing.
3. The GM, AGM, or senior manager on duty will inform the police of all information, and assist the police with their investigation.
4. Direct all inquires from the media or other representatives to the GM or AGM, and all comments about the situation should be made by the executive office only.
5. If a bomb threat is in writing, save all materials such as paper, envelopes, etc. They may be used as evidence and may determine the specific device used. Under no circumstances should radios be used during a search. Radios may set of the device by causing an electrical interference.
6. The senior manager on duty will assign a responsible person to keep a log of all events occurring from the time of the threat to the end. Under no circumstances may anyone give an "all clear" signal until it has been approved by the GM, AGM, or Manager on duty. In the event that it is determined that an evacuation is needed the GM, AGM, or manager on duty will determine which rooms are to be evacuated and when. They will also determine which routes are to be used during the evacuation, and which employees are to assist during the evacuation.
7. The person receiving the bomb threat is to fill out a bomb threat checklist as soon as possible.
8. The GM, AGM, or the manager on duty will complete a written incident report and evaluation of what happened.
9. Should an evacuation become necessary, all procedures as defined in the evacuation outline should be followed.
10. Under no circumstances should a guest or employees return to the building after an evacuation without proper authorization from the police, fire department, and senior management.
11. The evacuation of the building will inconvenience our guests. She anyone request a refund please do so. If necessary every attempt should be made in assisting the guest with moving to another hotel.
12. The GM and AGM are responsible to see that all incident reports are completed, copies of the police reports, and all other statements necessary are done immediately.

It is essential the we reemphasize three key parts:

1. A high percentage of all bomb threats are false.
2. Do not overreact, over step your authority in responding to the bomb threat, or panic.
3. In a calm manner follow all of the procedures to alert management and authorities regarding the bombe threat. Remember that a calm appearance and strict adherence to procedures can avoid liabilities help stop a panic, and above all avoid possibility of a fatality.

# Letter and Parcel Bomb Recognition Points

- Foreign mail, air mail and special delivery
- Restrictive markings such as confidential, personal, etc.
- Excessive postage
- Handwritten or poorly type addresses
- Incorrect titles
- Titles but no names
- Misspellings of common words
- Oil stains or discolorations
- No return address
- Excessive weight
- Rigid envelope
- Lopsided or uneven envelope
- Protruding wires or tinfoil
- Excessive securing material such as masking tape, string, etc.
- Visual distractions

If you are suspicious of a mailing and are unable to verify the contents with the addressee or sender:

1. Do not open the article
2. Isolate the mailing and evacuate the immediate area
3. Do not put in water or a confined space such as a desk drawer or filing cabinet
4. If possible, open windows in the immediate area to assist in venting potential explosive gases.
5. If you have any reason to believe a letter or parcel is suspicious, do not take a chance or worry about possible embarrassment if the item turns out to be innocent. Instead, contact your local police department and Postal Inspector for professional assistance. Especially note packages addressed to a future guest and designated "Hold for Arrival".

**HSC-D20-MISC. HEALTH AND SAFETY PROVISIONS**

**HSC 25507** (a) Except as provided in this article, a business shall establish and implement a business plan for emergency response to a release or threatened release of a hazardous material in accordance with the standards prescribed in the regulations adopted pursuant to Section 25503 if the business meets any of the following conditions at any unified program facility:

**(5)** It handles at any one time during the reporting year cryogenic, refrigerated, or compressed gas in a quantity of 1,000 cubic feet or more at standard temperature and pressure, if the gas is any of the following:

**(C)** Carbon dioxide.

3/5/19 ➢ **Citizen's Kitchen Ice Machine Room-6 (20lb) CO2 cylinders**

Please consider this letter as an **Immediate Notice to Comply**. A re-inspection to determine compliance will be conducted on or about **March 5, 2019. Failure to make the required corrections by this date will result in the assessment of a re-inspection fee in the amount of $123.00 for each re-inspection until all violations have been corrected.** Should you have any questions or concerns regarding this notice please contact Peggy Castañeda a

Sincerely,

Peggy Castañeda
Fire Prevention Specialist
Fullerton Fire Department



312 East Commonwealth Avenue, Fullerton, California 92832-2099
(714) 738-6500 □ Fax (714) 738-5355 □ Web Site: www.ci.fullerton.ca.us

# NOTICE OF FIRE WATCH

**Fullerton Fire Department**
312 E. Commonwealth Ave., Fullerton, CA 92835 Phone (714) 738-6500 Fax (714) 738-3392

**DISTRIBUTION**
White: Fire Dept
Yellow: Business

Mar-18

| BUSINESS NAME: | CONTACT: | PHONE NUMBER: |
|---|---|---|
| THE HOTEL FULLERTON | MACARIO ROSAS | |

| BUSINESS ADDRESS: | UNIT NUMBER: | DISTRICT: | 4D NUMBER: |
|---|---|---|---|
| 1500 S. RAYMOND AVE | 1326 | | 6511 |

## THE VIOLATION(S) NOTED BELOW MUST BE CORRECTED IMMEDIATELY

| DATE CLEARED | CFC: | VIOLATION |
|---|---|---|
| | ☒ 901.7 | **SYSTEMS OUT OF SERVICE:** Where a required fire protection system is out of service, the fire department and the fire code official shall be notified immediately and, where required by the fire code official, the building shall either be evacuated or an approved fire watch shall be provided for all occupants left unprotected by the shut down until the fire protection system has been returned to service.<br><br>Where utilized, fire watches shall be provided with at least one approved means for notification of the fire department and their only duty shall be to perform constant patrols of the protected premises and keep watch for fires.<br>☐ YES ☐ NO **FIRE SPRINKLER SYSTEM IS FULLY FUNCTIONAL**<br>☐ YES ☒ NO **FIRE ALARM SYSTEM IS FULLY FUNCTIONAL**<br>☐ YES ☐ NO **MONITORING SYSTEM IS FULLY FUNCTIONAL**<br>☐ YES ☐ NO **PRE-SCHEDULED MAINTENANCE/REPAIR OF SYSTEM(S):**<br>DATE(S):_____ BEGIN:_____AM/PM END:_____AM/PM<br><br>For scheduled maintenance/repairs, Fire Watch may be conducted by one employee dedicated solely to Fire Watch duties for up to a 4 hour period *during normal City of Fullerton business hours*. Any water shutdown greater than 4 hours shall or outside of normal City business hours require Fire Watch duties to be performed by an outside company (contractor or security company that provides Fire Watch services). |
| | ☐ | |

## CONDITIONS:

The following are the minimum fire watch requirements of the Fullerton Fire Department:

1. Watchman shall have the ability to communicate in English; Minimum of 18 years of age.
2. Watchman shall have the capability to notify the Fullerton Fire Department in case of emergency (via telephone 911).
3. Watchman shall have no other assigned duties or responsibilities.
4. Watchman shall make routine patrols of specified areas and maintain Fire Watch Log.
   Visual inspection required at _____ minute intervals: REQUIRED: CONTINUOUS WALK ON ALL LEVELS
   Visual inspection required at _____ minute intervals: _____
5. Watchman shall have the ability to recognize Fire Alarm sound and be familiar with evacuation procedures.
6. Watchman shall have the ability to use a fire extinguisher in case of small fires.
7. Fire watch may not be terminated without prior authorization by the Fullerton Fire Department.

## ADDITIONAL COMMENTS/REQUIREMENTS:

HOTEL - 3 LEVELS 250 ROOMS TOTAL
TOWER - 6 LEVELS
RESTAURANT - INCLUDED
* KEEP DAILY FIRE WATCH LOG AVAILABLE AT FRONT DESK FOR FIRE DEPARTMENT DAY AND NIGHT CHECK-IN.

| INSPECTOR: | FFD EMP ID NUMBER: | | DATE: |
|---|---|---|---|
| CASTANEDA | | PAGE 1 OF 3 PAGES | 3/5/19 |

**The undersigned hereby acknowledges receipt of Fire Watch Requirements (2016), Fire Watch Log and Sign.**

| RECEIVED BY: | NAME AND TITLE: | DATE: |
|---|---|---|
| x Macario Rosas | Macario Rosas Maint. Manger | 3/5/19 |

## Peggy -Margarita Castaneda

**From:** Charles Yang <charles.yang@hfullerton.com>
**Sent:** Tuesday, March 05, 2019 4:04 PM
**To:** Peggy -Margarita Castaneda
**Cc:** Macario Rosas; Christine Lee
**Subject:** Hotel Fullerton Fire Alarm Test Reports
**Attachments:** HOTEL FULLERTON.pdf; HOTEL FULLERTON EVENT HISTORY 2-19-19.pdf; HOTEL FULLERTON EVENT HISTORY 2-26-19.pdf; HOTEL FULLERTON EVENT HISTORY 3-4-19.pdf

Dear Ms Castaneda,

Please see attached Fire Alarm Test Reports. Please feel free to contact me for questions.

Thanks!

Charles Yang, General Manager




**The Hotel Fullerton Anaheim**

www.hfullerton.com

# Event History Report

Mar 4, 2019 to Mar 4, 2019



| Location Name | Location # | City | State | Phone(s) | Installing Co. |
|---|---|---|---|---|---|
| HOTEL FULLERTON -FIRE | 300919846 | FULLERTON | CA | 714-635-9000 | 91121 |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 03/04/2019 10:41:31 | | | | PRETST - Future On Test | *Test | WINNIE91121, | | Effective: 03/04/2019 10:42:00 Expires: 03/04/2019 18:00:00 |
| SLT325202 | 03/04/2019 10:42:01 | | | | ONTEST - Placed On Test | *Test | WINNIE91121 | | Cat: WEB Expires: 03/04/2019 18:00:00 All Zones |
| SLT325202 | 03/04/2019 10:42:32 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 10:42:34 | | 33Z40 | A | ARS013 - HP Suprv PR-CL [RE-A] | *Test TOWER OSYS VALVE | | | zone: 40 |
| SLT325202 | 03/04/2019 10:45:27 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 10:45:29 | | 33Z41 | A | ARS013 - HP Suprv PR-CL [RE-A] | *Test TOWER OSYS VALVE | | | zone: 41 |
| SLT325202 | 03/04/2019 10:45:32 | | 33R41 | A | RES499 - Restore LOG | *Test | | | zone: 41 |
| SLT325202 | 03/04/2019 10:45:35 | | 33R40 | A | RES499 - Restore LOG | *Test | | | zone: 40 |
| SLT325202 | 03/04/2019 10:50:58 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 10:51:00 | | T5 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 03/04/2019 10:51:03 | | 1T71 | A | FTL990 - Fire Trbl (C) Fax/Email | *Test TOWER 1ST FLOOR STROBE PNL | | | zone: 71 |
| SLT325202 | 03/04/2019 10:51:46 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 10:51:46 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 03/04/2019 10:53:57 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 10:53:57 | | T4 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 03/04/2019 10:54:00 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 03/04/2019 10:54:04 | | T3 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 03/04/2019 10:54:07 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 03/04/2019 10:54:11 | | T2 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 03/04/2019 10:54:49 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 10:54:49 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 03/04/2019 10:55:53 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 10:55:55 | | T1 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 03/04/2019 10:55:58 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 03/04/2019 10:58:19 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 10:58:21 | | 33T5 | A | FTL990 - Fire Trbl (C) Fax/Email | *Test PULL STATION - MAIN BUILDING 1 | | | zone: 5 |
| SLT325202 | 03/04/2019 10:58:24 | | 33T6 | A | FTL990 - Fire Trbl (C) Fax/Email | *Test PULL STATION - STAIR 2 | | | zone: 6 |
| SLT325202 | 03/04/2019 11:10:21 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |

| Location Name | Location # | City | State | Phone(s) | Installing Co. |
|---|---|---|---|---|---|
| HOTEL FULLERTON -FIRE | 300919846 | FULLERTON | CA | 714-635-9000 | 91121 |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 03/04/2019 11:10:21 | | 4 | A | CIE110 - [DFT] FIRE ALARM | *Test | | | |
| SLT325202 | 03/04/2019 11:10:58 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:10:59 | | 3 | A | CIE110 - [DFT] FIRE ALARM | *Test | | | |
| SLT325202 | 03/04/2019 11:12:28 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:12:30 | | 2 | A | CIE110 - [DFT] FIRE ALARM | *Test | | | |
| SLT325202 | 03/04/2019 11:13:21 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:13:21 | | 2 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 11:13:23 | | 3 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 11:13:26 | | 4 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 11:26:35 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:26:35 | | 5 | A | CIE115 - [DFT] FIRE MANUAL PULL STATION | *Test | | | |
| SLT325202 | 03/04/2019 11:27:56 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:27:58 | | 33.102 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test 1ST FLOOR SERVICE 102 | | | zone: 102 |
| SLT325202 | 03/04/2019 11:29:23 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:29:24 | | 33R102 | A | RES499 - Restore LOG | *Test | | | zone: 102 |
| SLT325202 | 03/04/2019 11:29:28 | | 5 | A | RES499 - Restore LOG | *Test | | | PULL STATION |
| SLT325202 | 03/04/2019 11:30:43 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:30:46 | | 33.104 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test 3RD FLOOR SERVICE 104 | | | zone: 104 |
| SLT325202 | 03/04/2019 11:30:48 | | 33R104 | A | RES499 - Restore LOG | *Test | | | zone: 104 |
| SLT325202 | 03/04/2019 11:30:51 | | 33.103 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test 2ND FLOOR SERVICE 103 | | | zone: 103 |
| SLT325202 | 03/04/2019 11:32:00 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:32:00 | | 33R103 | A | RES499 - Restore LOG | *Test | | | zone: 103 |
| SLT325202 | 03/04/2019 11:37:29 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:37:32 | | 6 | A | CIE110 - [DFT] FIRE ALARM | *Test | | | |
| SLT325202 | 03/04/2019 11:38:47 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:38:47 | | 6 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 11:38:49 | | 8 | A | CIE115 - [DFT] FIRE MANUAL PULL STATION | *Test | | | |
| SLT325202 | 03/04/2019 11:38:54 | | 8 | A | RES499 - Restore LOG | *Test | | | PULL STATION |
| SLT325202 | 03/04/2019 11:38:57 | | 7 | A | RES499 - Restore LOG | *Test | | | |

# Event History Report

Mar 4, 2019 to Mar 4, 2019



| Location Name | Location # | City | State | Phone(s) | Installing Co. |
|---|---|---|---|---|---|
| HOTEL FULLERTON -FIRE | 300919846 | FULLERTON | CA | 714-635-9000 | 91121 |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 03/04/2019 11:39:01 | | 3.10 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test 2FL SMOKE DETECTOR 240 | | | zone: 10 |
| SLT325202 | 03/04/2019 11:39:05 | | 10 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 11:39:09 | | 9 | A | CIE110 - [DFT] FIRE ALARM | *Test | | | |
| SLT325202 | 03/04/2019 11:40:33 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:40:33 | | 9 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 11:42:03 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:42:05 | | 3.15 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test 3FL SMOKE DETECTOR 342 | | | zone: 15 |
| SLT325202 | 03/04/2019 11:42:33 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:42:36 | | 3.14 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test 3FL SMOKE DETECTOR 340 | | | zone: 14 |
| SLT325202 | 03/04/2019 11:43:00 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:43:00 | | 14 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 11:43:02 | | 15 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 11:43:07 | | 3.13 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test 3FL SMOKE DETECTOR 387 | | | zone: 13 |
| SLT325202 | 03/04/2019 11:43:47 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:43:47 | | 13 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 11:45:56 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:45:58 | | 3.11 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test 3FL SMOKE DETECTOR 355 | | | zone: 11 |
| SLT325202 | 03/04/2019 11:46:01 | | 3.12 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test 3FL PULL STATION359 | | | zone: 12 |
| SLT325202 | 03/04/2019 11:46:04 | | 11 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 11:46:42 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:46:42 | | 12 | A | RES499 - Restore LOG | *Test | | | PULL STATION |
| SLT325202 | 03/04/2019 11:49:16 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:49:18 | | 33.45 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 1FL FRONT DOOR SMOKE | | | zone: 45 |
| SLT325202 | 03/04/2019 11:49:50 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:49:50 | | 33.46 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 1FL BACK DOOR SMOKE | | | zone: 46 |
| SLT325202 | 03/04/2019 11:50:17 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:50:17 | | 33.61 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 1FL BACK PULL STATION | | | zone: 61 |
| SLT325202 | 03/04/2019 11:50:19 | | 45 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 11:50:24 | | 61 | A | RES499 - Restore LOG | *Test | | | PULL STATION |

| Location Name | Location # | City | State | Phone(s) | Installing Co. |
|---|---|---|---|---|---|
| **HOTEL FULLERTON -FIRE** | **300919846** | **FULLERTON** | **CA** | **714-635-9000** | **91121** |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 03/04/2019 11:50:27 | | 33.61 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 1FL BACK PULL STATION | | | zone: 61 |
| SLT325202 | 03/04/2019 11:50:58 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:50:58 | | 46 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 11:51:01 | | 61 | A | RES499 - Restore LOG | *Test | | | PULL STATION |
| SLT325202 | 03/04/2019 11:51:37 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:51:37 | | 33.47 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 1FL HALL SMOKE | | | zone: 47 |
| SLT325202 | 03/04/2019 11:51:39 | | 3 | T | CIE333 - Expansion Module FAILURE | *Test | | | |
| SLT325202 | 03/04/2019 11:51:42 | | R333 | A | RES499 - Restore LOG | *Test | | | EXPANSION MODULE FAILURE |
| SLT325202 | 03/04/2019 11:52:16 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:52:16 | | 47 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 11:52:19 | | 33.48 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 1FL SIDE DOOR SMOKE | | | zone: 48 |
| SLT325202 | 03/04/2019 11:54:33 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:54:36 | | 33.37 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test PULL STATION - SOUTHEAST 1ST FLOOR HALL | | | zone: 37 |
| SLT325202 | 03/04/2019 11:54:38 | | 48 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 11:54:42 | | 33R37 | A | RES499 - Restore LOG | *Test | | | zone: 37 |
| SLT325202 | 03/04/2019 11:54:46 | | 33.49 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 2FL FRONT DOOR SMOKE | | | zone: 49 |
| SLT325202 | 03/04/2019 11:54:51 | | 33.62 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 2FL FRONT PULL STATION | | | zone: 62 |
| SLT325202 | 03/04/2019 11:54:54 | | 62 | A | RES499 - Restore LOG | *Test | | | PULL STATION |
| SLT325202 | 03/04/2019 11:54:59 | | 49 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 11:55:43 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:55:44 | | 33.50 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 2FL BACK DOOR SMOKE | | | zone: 50 |
| SLT325202 | 03/04/2019 11:55:46 | | 33.105 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 2FL BACK PULL STATION | | | zone: 105 |
| SLT325202 | 03/04/2019 11:56:58 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:57:01 | | 50 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 11:57:03 | | 105 | A | RES499 - Restore LOG | *Test | | | PULL STATION |
| SLT325202 | 03/04/2019 11:58:31 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:58:34 | | 33.51 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 2FL HALL SMOKE | | | zone: 51 |
| SLT325202 | 03/04/2019 11:58:34 | | 33.52 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 2FL SIDE DOOR SMOKE | | | zone: 52 |
| SLT325202 | 03/04/2019 11:58:39 | | 33.107 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test MODULE 33 POINT 107 PULL STATION | | | zone: 107 |

| Location Name | Location # | City | State | Phone(s) | Installing Co. |
|---|---|---|---|---|---|
| HOTEL FULLERTON -FIRE | 300919846 | FULLERTON | CA | 714-635-9000 | 91121 |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 03/04/2019 11:59:07 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 11:59:09 | | 107 | A | RES499 - Restore LOG | *Test | | | PULL STATION |
| SLT325202 | 03/04/2019 11:59:11 | | 51 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 12:00:09 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 12:00:10 | | 52 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 12:00:35 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 12:00:38 | | 33.53 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 3FL FRONT DOOR SMOKE | | | zone: 53 |
| SLT325202 | 03/04/2019 12:01:06 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 12:01:06 | | 53 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 12:02:49 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 12:02:51 | | 33.108 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 3FL FRONT PULL STATION | | | zone: 108 |
| SLT325202 | 03/04/2019 12:02:54 | | 33.109 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 3FL BACK PULL STATION | | | zone: 109 |
| SLT325202 | 03/04/2019 12:02:56 | | 108 | A | RES499 - Restore LOG | *Test | | | PULL STATION |
| SLT325202 | 03/04/2019 12:03:01 | | 33.54 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 3FL BACK DOOR SMOKE | | | zone: 54 |
| SLT325202 | 03/04/2019 12:03:06 | | 109 | A | RES499 - Restore LOG | *Test | | | PULL STATION |
| SLT325202 | 03/04/2019 12:03:09 | | 54 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 12:04:19 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 12:04:22 | | 33.55 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 3FL HALL SMOKE | | | zone: 55 |
| SLT325202 | 03/04/2019 12:04:24 | | 33.56 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 3FL SIDE DOOR SMOKE | | | zone: 56 |
| SLT325202 | 03/04/2019 12:04:27 | | 55 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 12:04:58 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 12:05:00 | | 81 | A | **01 - Undefined/Not On File | *Test | | | |
| SLT325202 | 03/04/2019 12:05:42 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 12:05:43 | | 120 | A | CIE115 - [DFT] FIRE MANUAL PULL STATION | *Test | | | |
| SLT325202 | 03/04/2019 12:05:46 | | 56 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 12:05:49 | | 120 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 03/04/2019 12:07:33 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 12:07:35 | | 33.101 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test MAIN BUILDING LAUNDRY | | | zone: 101 |
| SLT325202 | 03/04/2019 12:08:21 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |

| Location Name | Location # | City | State | Phone(s) | Installing Co. |
|---|---|---|---|---|---|
| HOTEL FULLERTON -FIRE | 300919846 | FULLERTON | CA | 714-635-9000 | 91121 |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 03/04/2019 12:08:22 | | 33R101 | A | RES499 - Restore LOG | *Test | | | zone: 101 |
| SLT325202 | 03/04/2019 12:15:40 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 12:15:42 | | 33.114 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test ELEVATOR LOBBY SM | | | zone: 114 |
| SLT325202 | 03/04/2019 12:15:44 | | 33R114 | A | RES499 - Restore LOG | *Test | | | zone: 114 |
| SLT325202 | 03/04/2019 12:15:49 | | 33.111 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test ELEVATOR LOBBY SM | | | zone: 111 |
| SLT325202 | 03/04/2019 12:16:39 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 12:16:39 | | 33.66 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test ELEVATOR LOBBY 66 | | | zone: 66 |
| SLT325202 | 03/04/2019 12:16:42 | | 33R111 | A | RES499 - Restore LOG | *Test | | | zone: 111 |
| SLT325202 | 03/04/2019 12:17:25 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 12:17:30 | | 33R66 | A | RES499 - Restore LOG | *Test | | | zone: 66 |
| SLT325202 | 03/04/2019 12:18:01 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 12:18:03 | | 33.32 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SMOKE - GIFT SHOP | | | zone: 32 |
| SLT325202 | 03/04/2019 12:19:39 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 12:19:41 | | 33R32 | A | RES499 - Restore LOG | *Test | | | zone: 32 |
| SLT325202 | 03/04/2019 14:43:27 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 14:43:27 | | 33.36 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test MAIN LOBBY PULL STATION | | | zone: 36 |
| SLT325202 | 03/04/2019 14:44:24 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 14:44:24 | | 1.125 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test PULL STATION - NEW TOWER LOBBY | | | zone: 125 |
| SLT325202 | 03/04/2019 14:56:15 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 14:56:18 | | 36 | A | RES499 - Restore LOG | *Test | | | PULL STATION |
| SLT325202 | 03/04/2019 14:56:20 | | 1R125 | A | RES499 - Restore LOG | *Test | | | zone: 125 |
| SLT325202 | 03/04/2019 14:56:24 | | 33.60 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 1FL FRONT PULL STATION | | | zone: 60 |
| SLT325202 | 03/04/2019 15:02:02 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 15:02:03 | | 60 | A | RES499 - Restore LOG | *Test | | | PULL STATION |
| SLT325202 | 03/04/2019 15:04:16 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 15:04:18 | | 33.61 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 1FL BACK PULL STATION | | | zone: 61 |
| SLT325202 | 03/04/2019 15:05:33 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 15:05:36 | | 61 | A | RES499 - Restore LOG | *Test | | | PULL STATION |
| SLT325202 | 03/04/2019 15:11:37 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |

| Location Name | Location # | City | State | Phone(s) | Installing Co. |
|---|---|---|---|---|---|
| HOTEL FULLERTON -FIRE | 300919846 | FULLERTON | CA | 714-635-9000 | 91121 |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 03/04/2019 15:11:37 | | T1 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 03/04/2019 15:12:29 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 15:12:30 | | 33.37 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test PULL STATION - SOUTHEAST 1ST FLOOR HALL | | | zone: 37 |
| SLT325202 | 03/04/2019 15:12:33 | | 33R29 | A | RES499 - Restore LOG | *Test | | | zone: 29 |
| SLT325202 | 03/04/2019 15:15:09 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 15:15:12 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 03/04/2019 15:15:14 | | T1 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 03/04/2019 15:15:17 | | 33R37 | A | RES499 - Restore LOG | *Test | | | zone: 37 |
| SLT325202 | 03/04/2019 15:15:45 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 15:15:46 | | 33T29 | A | FTL990 - Fire Trbl (C) Fax/Email | *Test CHIEF TOWER STAIR | | | zone: 29 |
| SLT325202 | 03/04/2019 15:17:41 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 15:17:41 | | 5 | A | CIE115 - [DFT] FIRE MANUAL PULL STATION | *Test | | | |
| SLT325202 | 03/04/2019 15:17:44 | | 33R29 | A | RES499 - Restore LOG | *Test | | | zone: 29 |
| SLT325202 | 03/04/2019 15:18:39 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 15:18:41 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 03/04/2019 15:18:43 | | T1 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 03/04/2019 15:18:46 | | 5 | A | RES499 - Restore LOG | *Test | | | PULL STATION |
| SLT325202 | 03/04/2019 15:19:19 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 15:19:19 | | 33T29 | A | FTL990 - Fire Trbl (C) Fax/Email | *Test CHIEF TOWER STAIR | | | zone: 29 |
| SLT325202 | 03/04/2019 15:31:17 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 15:31:17 | | 33.108 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 3FL FRONT PULL STATION | | | zone: 108 |
| SLT325202 | 03/04/2019 15:31:20 | | 33R29 | A | RES499 - Restore LOG | *Test | | | zone: 29 |
| SLT325202 | 03/04/2019 15:31:59 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 15:32:01 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 03/04/2019 15:32:04 | | T1 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 03/04/2019 15:32:07 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 03/04/2019 15:32:11 | | T1 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 03/04/2019 15:32:14 | | 33T29 | A | FTL990 - Fire Trbl (C) Fax/Email | *Test CHIEF TOWER STAIR | | | zone: 29 |
| SLT325202 | 03/04/2019 15:32:19 | | 108 | A | RES499 - Restore LOG | *Test | | | PULL STATION |

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| **HOTEL FULLERTON -FIRE** | **300919846** | **FULLERTON** | **CA** | **714-635-9000** | **91121** |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 03/04/2019 15:43:10 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 15:43:10 | | 1R71 | A | RES499 - Restore LOG | *Test | | | zone: 71 |
| SLT325202 | 03/04/2019 15:44:35 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 15:44:37 | | 33R6 | A | RES499 - Restore LOG | *Test | | | zone: 6 |
| SLT325202 | 03/04/2019 15:45:09 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 15:45:11 | | 33R5 | A | RES499 - Restore LOG | *Test | | | zone: 5 |
| SLT325202 | 03/04/2019 16:09:52 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 16:09:55 | | T2 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 03/04/2019 16:09:55 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 03/04/2019 16:10:28 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 16:10:28 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 03/04/2019 16:10:31 | | T3 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 03/04/2019 16:10:33 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 03/04/2019 16:11:11 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 16:11:14 | | T4 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 03/04/2019 16:11:16 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 03/04/2019 16:11:41 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 03/04/2019 16:11:42 | | T5 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 03/04/2019 16:11:45 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 03/04/2019 18:00:01 | | | | 3923 - Expired Test | | | | Cat: WEB |

# Event History Report

Feb 19, 2019 to Feb 19, 2019



| Location Name | Location # | City | State | Phone(s) | Installing Co. |
|---|---|---|---|---|---|
| HOTEL FULLERTON -FIRE | 300919846 | FULLERTON | CA | 714-635-9000 | 91121 |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 02/19/2019 10:05:57 | N135 | | | 1999 - Contact P/C Verified | | (Site Codeword1) | | |
| SLT325202 | 02/19/2019 10:06:15 | N135 | | | SCI - Subscriber Call In | | (Site Codeword1) | | MACARIO CALLED IN TO PLACE ALL ZONES ON TEST UNTIL 17:00 |
| SLT325202 | 02/19/2019 10:06:20 | N135 | | | ONTEST - Placed On Test | *Test | (Site Codeword1) | | Cat: GEN Expires: 02/19/2019 17:00:00 All Zones |
| SLT325202 | 02/19/2019 10:07:41 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 10:07:41 | | 33.34 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test PULL STATION - GIFT SHOP LOBBY | | | zone: 34 |
| SLT325202 | 02/19/2019 10:44:20 | | | | CLTEST - Clear Test | | DAVID91121 | | Cat: GEN |
| SLT325202 | 02/19/2019 10:44:44 | | | | ONTEST - Placed On Test | *Test | DAVID91121 | | Cat: WEB Expires: 02/19/2019 18:00:00 All Zones |
| SLT325202 | 02/19/2019 10:56:41 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 10:56:41 | | 33R34 | A | RES499 - Restore LOG | *Test | | | zone: 34 |
| SLT325202 | 02/19/2019 11:00:48 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 11:00:51 | | T5 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 11:00:53 | | T4 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 11:00:57 | | T3 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 11:03:27 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 11:03:30 | | T1 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 11:03:33 | | T2 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 11:11:33 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 11:11:34 | | 1T71 | A | FTL990 - Fire Trbl (C) Fax/Email | *Test TOWER 1ST FLOOR STROBE PNL | | | zone: 71 |
| SLT325202 | 02/19/2019 11:15:56 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 11:15:58 | | 33.36 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test MAIN LOBBY PULL STATION | | | zone: 36 |
| SLT325202 | 02/19/2019 11:16:22 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 11:16:25 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 11:16:27 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 11:16:31 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 11:16:34 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 11:16:37 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 11:16:42 | | T1 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 11:16:45 | | T2 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |

| Location Name | Location # | City | State | Phone(s) | Installing Co. |
|---|---|---|---|---|---|
| HOTEL FULLERTON -FIRE | 300919846 | FULLERTON | CA | 714-635-9000 | 91121 |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 02/19/2019 11:16:50 | | T3 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 11:16:53 | | T4 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 11:16:58 | | T5 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 11:17:57 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 11:18:00 | | 33T5 | A | FTL990 - Fire Trbl (C) Fax/Email | *Test PULL STATION - MAIN BUILDING 1 | | | zone: 5 |
| SLT325202 | 02/19/2019 11:18:33 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 11:18:36 | | 33T6 | A | FTL990 - Fire Trbl (C) Fax/Email | *Test PULL STATION - STAIR 2 | | | zone: 6 |
| SLT325202 | 02/19/2019 11:18:38 | | 36 | A | RES499 - Restore LOG | *Test | | | PULL STATION |
| SLT325202 | 02/19/2019 11:19:29 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 11:19:30 | | 33.68 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SMOKE - COMPUTER ROOM | | | zone: 68 |
| SLT325202 | 02/19/2019 11:19:33 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 11:19:36 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 11:19:41 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 11:19:44 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 11:19:49 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 11:19:52 | | T1 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 11:19:55 | | T2 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 11:20:00 | | T3 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 11:20:04 | | T4 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 11:20:07 | | T5 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 11:20:11 | | 33R68 | A | RES499 - Restore LOG | *Test | | | zone: 68 |
| SLT325202 | 02/19/2019 11:25:39 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 11:25:41 | | 33R29 | A | RES499 - Restore LOG | *Test | | | zone: 29 |
| SLT325202 | 02/19/2019 11:26:11 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 11:26:13 | | 33T29 | A | FTL990 - Fire Trbl (C) Fax/Email | *Test CHIEF TOWER STAIR | | | zone: 29 |
| SLT325202 | 02/19/2019 12:49:49 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 12:49:50 | | 33T73 | A | FTL990 - Fire Trbl (C) Fax/Email | *Test BUSINESS CENTER 73 | | | zone: 73 |
| SLT325202 | 02/19/2019 12:56:34 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 12:56:37 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |

| Location Name | Location # | City | State | Phone(s) | Installing Co. |
|---|---|---|---|---|---|
| HOTEL FULLERTON -FIRE | 300919846 | FULLERTON | CA | 714-635-9000 | 91121 |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 02/19/2019 12:57:38 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 12:57:39 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 12:58:17 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 12:58:20 | | 33R73 | A | RES499 - Restore LOG | *Test | | | zone: 73 |
| SLT325202 | 02/19/2019 12:58:20 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 12:59:42 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 12:59:42 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 13:00:30 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:00:32 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 13:06:05 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:06:06 | | 33.10 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SMOKE - COMPUTER ROOM | | | zone: 10 |
| SLT325202 | 02/19/2019 13:07:06 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:07:08 | | 33R10 | A | RES499 - Restore LOG | *Test | | | zone: 10 |
| SLT325202 | 02/19/2019 13:10:16 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:10:19 | | 33.36 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test MAIN LOBBY PULL STATION | | | zone: 36 |
| SLT325202 | 02/19/2019 13:11:05 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:11:05 | | 36 | A | RES499 - Restore LOG | *Test | | | PULL STATION |
| SLT325202 | 02/19/2019 13:11:08 | | 33.63 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test LOBBY CONCI 63 | | | zone: 63 |
| SLT325202 | 02/19/2019 13:12:15 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:12:17 | | 33.65 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test LOBBY STAIRWAY 65 | | | zone: 65 |
| SLT325202 | 02/19/2019 13:12:19 | | 33R63 | A | RES499 - Restore LOG | *Test | | | zone: 63 |
| SLT325202 | 02/19/2019 13:12:53 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:12:55 | | 33.64 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SMOKE - FRONT DESK 64 | | | zone: 64 |
| SLT325202 | 02/19/2019 13:12:57 | | 33R65 | A | RES499 - Restore LOG | *Test | | | zone: 65 |
| SLT325202 | 02/19/2019 13:13:22 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:13:25 | | 33.118 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test FRONT OFFICE 118 | | | zone: 118 |
| SLT325202 | 02/19/2019 13:13:27 | | 33.118 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test FRONT OFFICE 118 | | | zone: 118 |
| SLT325202 | 02/19/2019 13:13:30 | | 33R64 | A | RES499 - Restore LOG | *Test | | | zone: 64 |
| SLT325202 | 02/19/2019 13:14:04 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |

| Location Name | Location # | City | State | Phone(s) | Installing Co. |
|---|---|---|---|---|---|
| HOTEL FULLERTON -FIRE | 300919846 | FULLERTON | CA | 714-635-9000 | 91121 |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 02/19/2019 13:14:06 | | 33.67 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test CROWN #2 LOBBY SM 67 | | | zone: 67 |
| SLT325202 | 02/19/2019 13:14:06 | | 33.67 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test CROWN #2 LOBBY SM 67 | | | zone: 67 |
| SLT325202 | 02/19/2019 13:14:11 | | 33.67 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test CROWN #2 LOBBY SM 67 | | | zone: 67 |
| SLT325202 | 02/19/2019 13:14:13 | | 33.67 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test CROWN #2 LOBBY SM 67 | | | zone: 67 |
| SLT325202 | 02/19/2019 13:14:43 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:14:45 | | 33.67 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test CROWN #2 LOBBY SM 67 | | | zone: 67 |
| SLT325202 | 02/19/2019 13:14:48 | | 33R118 | A | RES499 - Restore LOG | *Test | | | zone: 118 |
| SLT325202 | 02/19/2019 13:15:19 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:15:22 | | 33.73 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test BUSINESS CENTER 73 | | | zone: 73 |
| SLT325202 | 02/19/2019 13:15:24 | | 33R73 | A | RES499 - Restore LOG | *Test | | | zone: 73 |
| SLT325202 | 02/19/2019 13:18:48 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:18:49 | | 33R67 | A | RES499 - Restore LOG | *Test | | | zone: 67 |
| SLT325202 | 02/19/2019 13:19:29 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:19:30 | | 33.66 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test ELEVATOR LOBBY 66 | | | zone: 66 |
| SLT325202 | 02/19/2019 13:20:09 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:20:10 | | 33R66 | A | RES499 - Restore LOG | *Test | | | zone: 66 |
| SLT325202 | 02/19/2019 13:22:19 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:22:21 | | 33.111 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test ELEVATOR LOBBY SM | | | zone: 111 |
| SLT325202 | 02/19/2019 13:23:06 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:23:07 | | 33R111 | A | RES499 - Restore LOG | *Test | | | zone: 111 |
| SLT325202 | 02/19/2019 13:23:10 | | 33.114 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test ELEVATOR LOBBY SM | | | zone: 114 |
| SLT325202 | 02/19/2019 13:23:40 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:23:40 | | 33R114 | A | RES499 - Restore LOG | *Test | | | zone: 114 |
| SLT325202 | 02/19/2019 13:25:18 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:25:19 | | 33.114 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test ELEVATOR LOBBY SM | | | zone: 114 |
| SLT325202 | 02/19/2019 13:25:21 | | 33R114 | A | RES499 - Restore LOG | *Test | | | zone: 114 |
| SLT325202 | 02/19/2019 13:26:54 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:26:55 | | 33.66 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test ELEVATOR LOBBY 66 | | | zone: 66 |
| SLT325202 | 02/19/2019 13:28:25 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |

| Location Name | Location # | City | State | Phone(s) | Installing Co. |
|---|---|---|---|---|---|
| HOTEL FULLERTON -FIRE | 300919846 | FULLERTON | CA | 714-635-9000 | 91121 |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 02/19/2019 13:28:27 | | 33R66 | A | RES499 - Restore LOG | *Test | | | zone: 66 |
| SLT325202 | 02/19/2019 13:29:20 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:29:22 | | 33.34 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test PULL STATION - GIFT SHOP LOBBY | | | zone: 34 |
| SLT325202 | 02/19/2019 13:29:25 | | 33R34 | A | RES499 - Restore LOG | *Test | | | zone: 34 |
| SLT325202 | 02/19/2019 13:30:34 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:30:34 | | 1.64 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SMOKE - BAR FRONT 2 | | | zone: 64 |
| SLT325202 | 02/19/2019 13:31:43 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:31:45 | | 81 | A | **01 - Undefined/Not On File | *Test | | | |
| SLT325202 | 02/19/2019 13:33:00 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:33:01 | | 1.117 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SMOKE - BAR FRONT 4 | | | zone: 117 |
| SLT325202 | 02/19/2019 13:33:53 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:33:55 | | 1R64 | A | RES499 - Restore LOG | *Test | | | zone: 64 |
| SLT325202 | 02/19/2019 13:33:58 | | 1R65 | A | RES499 - Restore LOG | *Test | | | zone: 65 |
| SLT325202 | 02/19/2019 13:34:00 | | 1R117 | A | RES499 - Restore LOG | *Test | | | zone: 117 |
| SLT325202 | 02/19/2019 13:36:31 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:36:32 | | 33.17 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SMOKE - ELECTRIC ROOM 17 | | | zone: 17 |
| SLT325202 | 02/19/2019 13:36:36 | | 33R17 | A | RES499 - Restore LOG | *Test | | | zone: 17 |
| SLT325202 | 02/19/2019 13:39:47 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:39:50 | | 33.33 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SMOKE - GIFT SHOP LOBBY | | | zone: 33 |
| SLT325202 | 02/19/2019 13:40:34 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:40:37 | | 33R33 | A | RES499 - Restore LOG | *Test | | | zone: 33 |
| SLT325202 | 02/19/2019 13:43:13 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:43:13 | | 1.124 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SMOKE - NEW TOWER LOBBY | | | zone: 124 |
| SLT325202 | 02/19/2019 13:43:50 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:43:52 | | 1R124 | A | RES499 - Restore LOG | *Test | | | zone: 124 |
| SLT325202 | 02/19/2019 13:46:15 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:46:16 | | 1.1 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test ELEVATOR LOBBY SMOKE DETECTOR 1 | | | zone: 1 |
| SLT325202 | 02/19/2019 13:47:04 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:47:05 | | 1R1 | A | RES499 - Restore LOG | *Test | | | zone: 1 |

| Location Name | Location # | City | State | Phone(s) | Installing Co. |
|---|---|---|---|---|---|
| **HOTEL FULLERTON -FIRE** | **300919846** | **FULLERTON** | **CA** | **714-635-9000** | **91121** |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 02/19/2019 13:48:37 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:48:37 | | 1.40 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 6TH FLOOR ELEVATOR 40 | | | zone: 40 |
| SLT325202 | 02/19/2019 13:49:40 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:49:41 | | 1R40 | A | RES499 - Restore LOG | *Test | | | zone: 40 |
| SLT325202 | 02/19/2019 13:50:32 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:50:35 | | 1.31 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 5TH FLOOR ELEVATOR 31 | | | zone: 31 |
| SLT325202 | 02/19/2019 13:51:11 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:51:11 | | 1R31 | A | RES499 - Restore LOG | *Test | | | zone: 31 |
| SLT325202 | 02/19/2019 13:53:00 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:53:01 | | 1.17 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 3RD FLOOR ELEVATOR 17 | | | zone: 17 |
| SLT325202 | 02/19/2019 13:53:35 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:53:38 | | 1R17 | A | RES499 - Restore LOG | *Test | | | zone: 17 |
| SLT325202 | 02/19/2019 13:54:36 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:54:36 | | 1.10 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 2ND FLOOR ELEVATOR 10 | | | zone: 10 |
| SLT325202 | 02/19/2019 13:55:05 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:55:05 | | 1R10 | A | RES499 - Restore LOG | *Test | | | zone: 10 |
| SLT325202 | 02/19/2019 13:55:08 | | 1R10 | A | RES499 - Restore LOG | *Test | | | zone: 10 |
| SLT325202 | 02/19/2019 13:57:01 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:57:02 | | 1.125 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test PULL STATION - NEW TOWER LOBBY | | | zone: 125 |
| SLT325202 | 02/19/2019 13:57:28 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:57:31 | | 1R125 | A | RES499 - Restore LOG | *Test | | | zone: 125 |
| SLT325202 | 02/19/2019 13:57:31 | | 1.121 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SMOKE NEW TOWER LOBBY | | | zone: 121 |
| SLT325202 | 02/19/2019 13:58:17 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:58:18 | | 1R121 | A | RES499 - Restore LOG | *Test | | | zone: 121 |
| SLT325202 | 02/19/2019 13:58:20 | | 1.2 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER STAIR LOBBY 2 | | | zone: 2 |
| SLT325202 | 02/19/2019 13:58:25 | | 1R2 | A | RES499 - Restore LOG | *Test | | | zone: 2 |
| SLT325202 | 02/19/2019 13:58:58 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 13:59:00 | | 1.89 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test CALIFOR HALL 89 | | | zone: 89 |
| SLT325202 | 02/19/2019 13:59:55 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |

| Location Name | Location # | City | State | Phone(s) | Installing Co. |
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| HOTEL FULLERTON -FIRE | 300919846 | FULLERTON | CA | 714-635-9000 | 91121 |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 02/19/2019 13:59:56 | | 1.96 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SMOKE - CATALINA 95 | | | zone: 96 |
| SLT325202 | 02/19/2019 14:00:26 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:00:27 | | 1R89 | A | RES499 - Restore LOG | *Test | | | zone: 89 |
| SLT325202 | 02/19/2019 14:00:29 | | 1R89 | A | RES499 - Restore LOG | *Test | | | zone: 89 |
| SLT325202 | 02/19/2019 14:00:32 | | 1R96 | A | RES499 - Restore LOG | *Test | | | zone: 96 |
| SLT325202 | 02/19/2019 14:00:37 | | 1.97 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SMOKE - CATALINA 97 | | | zone: 97 |
| SLT325202 | 02/19/2019 14:02:05 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:02:06 | | 1R97 | A | RES499 - Restore LOG | *Test | | | zone: 97 |
| SLT325202 | 02/19/2019 14:02:08 | | 1.127 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 1ST FLOOR STROBE | | | zone: 127 |
| SLT325202 | 02/19/2019 14:02:51 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:02:54 | | 1R127 | A | RES499 - Restore LOG | *Test | | | zone: 127 |
| SLT325202 | 02/19/2019 14:05:11 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:05:14 | | 1.98 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 1ST FLOOR RESTROOM | | | zone: 98 |
| SLT325202 | 02/19/2019 14:05:16 | | 1R98 | A | RES499 - Restore LOG | *Test | | | zone: 98 |
| SLT325202 | 02/19/2019 14:12:26 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:12:26 | | 1.99 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 1ST FLOOR RESTROOM | | | zone: 99 |
| SLT325202 | 02/19/2019 14:13:20 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:13:22 | | 1R99 | A | RES499 - Restore LOG | *Test | | | zone: 99 |
| SLT325202 | 02/19/2019 14:13:22 | | 1R99 | A | RES499 - Restore LOG | *Test | | | zone: 99 |
| SLT325202 | 02/19/2019 14:13:27 | | 1.95 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SMOKE - EXERCISE 95 | | | zone: 95 |
| SLT325202 | 02/19/2019 14:14:07 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:14:08 | | 1R95 | A | RES499 - Restore LOG | *Test | | | zone: 95 |
| SLT325202 | 02/19/2019 14:19:41 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:19:42 | | 33.112 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SALE OFFICE 112 | | | zone: 112 |
| SLT325202 | 02/19/2019 14:19:44 | | 33R112 | A | RES499 - Restore LOG | *Test | | | zone: 112 |
| SLT325202 | 02/19/2019 14:26:52 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:26:52 | | 1.86 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SMOKE - CRYSTAL A | | | zone: 86 |
| SLT325202 | 02/19/2019 14:28:20 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:28:21 | | 1R86 | A | RES499 - Restore LOG | *Test | | | zone: 86 |

| Location Name | Location # | City | State | Phone(s) | Installing Co. |
|---|---|---|---|---|---|
| **HOTEL FULLERTON -FIRE** | **300919846** | **FULLERTON** | **CA** | **714-635-9000** | **91121** |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 02/19/2019 14:29:39 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:29:40 | | 1.85 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SMOKE - CRYSTAL A | | | zone: 85 |
| SLT325202 | 02/19/2019 14:30:24 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:30:27 | | 1R85 | A | RES499 - Restore LOG | *Test | | | zone: 85 |
| SLT325202 | 02/19/2019 14:30:27 | | 1.88 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test CRYSTAL LOBBY | | | zone: 88 |
| SLT325202 | 02/19/2019 14:31:07 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:31:10 | | 1.87 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SMOKE - CRYSTAL | | | zone: 87 |
| SLT325202 | 02/19/2019 14:32:11 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:32:11 | | 1R87 | A | RES499 - Restore LOG | *Test | | | zone: 87 |
| SLT325202 | 02/19/2019 14:32:14 | | 1R88 | A | RES499 - Restore LOG | *Test | | | zone: 88 |
| SLT325202 | 02/19/2019 14:33:06 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:33:09 | | 1.84 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test CALIFOR BANQUET PULL STATION | | | zone: 84 |
| SLT325202 | 02/19/2019 14:33:37 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:33:40 | | 1R84 | A | RES499 - Restore LOG | *Test | | | zone: 84 |
| SLT325202 | 02/19/2019 14:33:42 | | 1.92 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SMOKE - CALIFOR | | | zone: 92 |
| SLT325202 | 02/19/2019 14:34:42 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:34:42 | | 1.91 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SMOKE - CALIFOR | | | zone: 91 |
| SLT325202 | 02/19/2019 14:34:44 | | 1R92 | A | RES499 - Restore LOG | *Test | | | zone: 92 |
| SLT325202 | 02/19/2019 14:35:23 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:35:26 | | 1.90 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SMOKE - CALIFOR | | | zone: 90 |
| SLT325202 | 02/19/2019 14:36:05 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:36:07 | | 1R90 | A | RES499 - Restore LOG | *Test | | | zone: 90 |
| SLT325202 | 02/19/2019 14:36:55 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:36:57 | | 1R91 | A | RES499 - Restore LOG | *Test | | | zone: 91 |
| SLT325202 | 02/19/2019 14:42:56 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:42:59 | | 1.93 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test SMOKE - COURTYARD 93 | | | zone: 93 |
| SLT325202 | 02/19/2019 14:43:34 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:43:35 | | 1R71 | A | RES499 - Restore LOG | *Test | | | zone: 71 |
| SLT325202 | 02/19/2019 14:43:39 | | 1R93 | A | RES499 - Restore LOG | *Test | | | zone: 93 |

| Location Name | Location # | City | State | Phone(s) | Installing Co. |
|---|---|---|---|---|---|
| HOTEL FULLERTON -FIRE | 300919846 | FULLERTON | CA | 714-635-9000 | 91121 |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 02/19/2019 14:47:51 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:47:53 | | 33R5 | A | RES499 - Restore LOG | *Test | | | zone: 5 |
| SLT325202 | 02/19/2019 14:48:17 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:48:20 | | 33R6 | A | RES499 - Restore LOG | *Test | | | zone: 6 |
| SLT325202 | 02/19/2019 14:52:33 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:52:36 | | T5 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 14:52:39 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 14:53:04 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:53:07 | | T4 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 14:53:09 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 14:53:12 | | T3 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 14:54:22 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 14:54:24 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 14:54:25 | | T2 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 14:54:28 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 14:54:33 | | T1 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 14:54:36 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 15:00:31 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:00:31 | | 33.34 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test PULL STATION - GIFT SHOP LOBBY | | | zone: 34 |
| SLT325202 | 02/19/2019 15:00:34 | | 33R29 | A | RES499 - Restore LOG | *Test | | | zone: 29 |
| SLT325202 | 02/19/2019 15:04:06 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:04:08 | | 33T29 | A | FTL990 - Fire Trbl (C) Fax/Email | *Test CHIEF TOWER STAIR | | | zone: 29 |
| SLT325202 | 02/19/2019 15:06:51 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:06:53 | | 33.60 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 1FL FRONT PULL STATION | | | zone: 60 |
| SLT325202 | 02/19/2019 15:06:56 | | 33R34 | A | RES499 - Restore LOG | *Test | | | zone: 34 |
| SLT325202 | 02/19/2019 15:07:01 | | 60 | A | RES499 - Restore LOG | *Test | | | PULL STATION |
| SLT325202 | 02/19/2019 15:07:04 | | 33.60 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test E BUILDING 1FL FRONT PULL STATION | | | zone: 60 |
| SLT325202 | 02/19/2019 15:07:42 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:07:42 | | 60 | A | RES499 - Restore LOG | *Test | | | PULL STATION |

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| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 02/19/2019 15:18:21 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:18:24 | | T1 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 15:20:36 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:20:37 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 15:44:11 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:44:11 | | T5 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 15:44:53 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:44:55 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 15:44:58 | | 33T6 | A | FTL990 - Fire Trbl (C) Fax/Email | *Test PULL STATION - STAIR 2 | | | zone: 6 |
| SLT325202 | 02/19/2019 15:45:01 | | T4 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 15:45:28 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:45:31 | | 33T5 | A | FTL990 - Fire Trbl (C) Fax/Email | *Test PULL STATION - MAIN BUILDING 1 | | | zone: 5 |
| SLT325202 | 02/19/2019 15:45:33 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 15:45:36 | | T4 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 15:46:07 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:46:09 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 15:46:35 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:46:38 | | T3 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 15:47:05 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:47:08 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 15:47:10 | | 1T71 | A | FTL990 - Fire Trbl (C) Fax/Email | *Test TOWER 1ST FLOOR STROBE PNL | | | zone: 71 |
| SLT325202 | 02/19/2019 15:47:14 | | T1 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 15:47:17 | | T2 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 15:48:07 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:48:09 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 15:48:43 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:48:46 | | 1.3 | A | AFI864 - Fire (C) FD-PR-CL [A] | *Test PULL STATION - TOWER LOBBY | | | zone: 3 |
| SLT325202 | 02/19/2019 15:48:48 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 15:48:53 | | T1 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |

| Location Name | Location # | City | State | Phone(s) | Installing Co. |
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| **HOTEL FULLERTON -FIRE** | **300919846** | **FULLERTON** | **CA** | **714-635-9000** | **91121** |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 02/19/2019 15:48:56 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 15:50:02 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:50:04 | | 1R3 | A | RES499 - Restore LOG | *Test | | | zone: 3 |
| SLT325202 | 02/19/2019 15:51:15 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:51:18 | | 1.4 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 2ND FLOOR HALL 4 | | | zone: 4 |
| SLT325202 | 02/19/2019 15:51:20 | | 1.5 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test □TOWER 2ND FLOOR HALL 5 | | | zone: 5 |
| SLT325202 | 02/19/2019 15:51:50 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:51:52 | | 1R4 | A | RES499 - Restore LOG | *Test | | | zone: 4 |
| SLT325202 | 02/19/2019 15:51:55 | | 1.6 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 2ND FLOOR HALL 6 | | | zone: 6 |
| SLT325202 | 02/19/2019 15:52:00 | | 1R5 | A | RES499 - Restore LOG | *Test | | | zone: 5 |
| SLT325202 | 02/19/2019 15:53:03 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:53:05 | | 1R6 | A | RES499 - Restore LOG | *Test | | | zone: 6 |
| SLT325202 | 02/19/2019 15:53:48 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:53:50 | | 1.7 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 2ND FLOOR HALL 7 | | | zone: 7 |
| SLT325202 | 02/19/2019 15:53:53 | | 1.8 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 2ND FLOOR HALL 8 | | | zone: 8 |
| SLT325202 | 02/19/2019 15:54:37 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:54:37 | | 1R7 | A | RES499 - Restore LOG | *Test | | | zone: 7 |
| SLT325202 | 02/19/2019 15:54:40 | | 1R8 | A | RES499 - Restore LOG | *Test | | | zone: 8 |
| SLT325202 | 02/19/2019 15:58:26 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:58:29 | | 1Z44 | A | ARS013 - HP Suprv PR-CL [RE-A] | *Test TAMPER - TOWER 2 SW | | | zone: 44 |
| SLT325202 | 02/19/2019 15:59:01 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 15:59:01 | | 1R44 | A | RES499 - Restore LOG | *Test | | | zone: 44 |
| SLT325202 | 02/19/2019 16:00:07 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:00:09 | | 1.104 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test PULL STATION - TOWER 2ND FLOOF EAST | | | zone: 104 |
| SLT325202 | 02/19/2019 16:00:33 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:00:35 | | 1R104 | A | RES499 - Restore LOG | *Test | | | zone: 104 |
| SLT325202 | 02/19/2019 16:03:26 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:03:29 | | 1.103 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test PULL STATION - TOWER 2ND FLOOF WEST | | | zone: 103 |
| SLT325202 | 02/19/2019 16:03:32 | | 1R103 | A | RES499 - Restore LOG | *Test | | | zone: 103 |

| Location Name | Location # | City | State | Phone(s) | Installing Co. |
|---|---|---|---|---|---|
| **HOTEL FULLERTON -FIRE** | **300919846** | **FULLERTON** | **CA** | **714-635-9000** | **91121** |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 02/19/2019 16:04:38 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:04:38 | | 1.43 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test WATERFLOW - TOWER 2ND FLOOR | | | zone: 43 |
| SLT325202 | 02/19/2019 16:05:23 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:05:23 | | 1R43 | A | RES499 - Restore LOG | *Test | | | zone: 43 |
| SLT325202 | 02/19/2019 16:07:41 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:07:44 | | 1Z42 | A | ARS013 - HP Suprv PR-CL [RE-A] | *Test TAMPER - TOWER 2 SW | | | zone: 42 |
| SLT325202 | 02/19/2019 16:07:47 | | 1R42 | A | RES499 - Restore LOG | *Test | | | zone: 42 |
| SLT325202 | 02/19/2019 16:09:58 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:10:00 | | 1.41 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test WATERFLOW - TOWER 2ND FLOOR | | | zone: 41 |
| SLT325202 | 02/19/2019 16:10:02 | | 1R41 | A | RES499 - Restore LOG | *Test | | | zone: 41 |
| SLT325202 | 02/19/2019 16:11:05 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:11:06 | | 1.9 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 2ND FLOOR HALL 9 | | | zone: 9 |
| SLT325202 | 02/19/2019 16:11:08 | | 1R9 | A | RES499 - Restore LOG | *Test | | | zone: 9 |
| SLT325202 | 02/19/2019 16:13:50 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:13:50 | | 1Z50 | A | ARS013 - HP Suprv PR-CL [RE-A] | *Test TAMPER - TOWER 4TH FLOOR | | | zone: 50 |
| SLT325202 | 02/19/2019 16:15:04 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:15:04 | | 1R50 | A | RES499 - Restore LOG | *Test | | | zone: 50 |
| SLT325202 | 02/19/2019 16:16:08 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:16:10 | | 1.18 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 4TH FLOOR HALL 18 | | | zone: 18 |
| SLT325202 | 02/19/2019 16:16:13 | | 1.49 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test WATERFLOW - TOWER 4TH FLOOR | | | zone: 49 |
| SLT325202 | 02/19/2019 16:16:46 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:16:48 | | 1.19 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 4TH FLOOR HALL 19 | | | zone: 19 |
| SLT325202 | 02/19/2019 16:16:51 | | 1.111 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test PULL STATION - TOWER 4TH FLOOR WEST | | | zone: 111 |
| SLT325202 | 02/19/2019 16:16:54 | | 1.20 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 4TH FLOOR HALL 20 | | | zone: 20 |
| SLT325202 | 02/19/2019 16:16:57 | | 1R18 | A | RES499 - Restore LOG | *Test | | | zone: 18 |
| SLT325202 | 02/19/2019 16:17:02 | | 1R19 | A | RES499 - Restore LOG | *Test | | | zone: 19 |
| SLT325202 | 02/19/2019 16:17:06 | | 1R49 | A | RES499 - Restore LOG | *Test | | | zone: 49 |
| SLT325202 | 02/19/2019 16:17:55 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:17:56 | | 1.21 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 4TH FLOOR HALL 21 | | | zone: 21 |

| Location Name | Location # | City | State | Phone(s) | Installing Co. |
|---|---|---|---|---|---|
| **HOTEL FULLERTON -FIRE** | **300919846** | **FULLERTON** | **CA** | **714-635-9000** | **91121** |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 02/19/2019 16:17:57 | | 1R20 | A | RES499 - Restore LOG | *Test | | | zone: 20 |
| SLT325202 | 02/19/2019 16:18:02 | | 1R111 | A | RES499 - Restore LOG | *Test | | | zone: 111 |
| SLT325202 | 02/19/2019 16:18:05 | | 21 | A | RES499 - Restore LOG | *Test | | | |
| SLT325202 | 02/19/2019 16:18:09 | | 1.22 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 4TH FLOOR HALL 22 | | | zone: 22 |
| SLT325202 | 02/19/2019 16:18:40 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:18:40 | | 1.23 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 4TH FLOOR HALL 23 | | | zone: 23 |
| SLT325202 | 02/19/2019 16:18:43 | | 1R22 | A | RES499 - Restore LOG | *Test | | | zone: 22 |
| SLT325202 | 02/19/2019 16:18:48 | | 1Z52 | A | ARS013 - HP Suprv PR-CL [RE-A] | *Test TAMPER - TOWER 4TH FLOOR | | | zone: 52 |
| SLT325202 | 02/19/2019 16:18:50 | | 1R23 | A | RES499 - Restore LOG | *Test | | | zone: 23 |
| SLT325202 | 02/19/2019 16:18:55 | | 1R52 | A | RES499 - Restore LOG | *Test | | | zone: 52 |
| SLT325202 | 02/19/2019 16:20:21 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:20:23 | | 1.112 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test PULL STATION - TOWER 4TH FLOOR EAST | | | zone: 112 |
| SLT325202 | 02/19/2019 16:20:55 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:20:55 | | 1R112 | A | RES499 - Restore LOG | *Test | | | zone: 112 |
| SLT325202 | 02/19/2019 16:22:52 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:22:52 | | 1.51 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test WATERFLOW - TOWER 4TH FLOOR | | | zone: 51 |
| SLT325202 | 02/19/2019 16:22:54 | | 1.51 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test WATERFLOW - TOWER 4TH FLOOR | | | zone: 51 |
| SLT325202 | 02/19/2019 16:22:59 | | 1.51 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test WATERFLOW - TOWER 4TH FLOOR | | | zone: 51 |
| SLT325202 | 02/19/2019 16:23:02 | | 1R51 | A | RES499 - Restore LOG | *Test | | | zone: 51 |
| SLT325202 | 02/19/2019 16:28:36 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:28:38 | | 1Z54 | A | ARS013 - HP Suprv PR-CL [RE-A] | *Test TAMPER - TOWER 5TH FLOOR | | | zone: 54 |
| SLT325202 | 02/19/2019 16:28:38 | | 1.113 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test PULL STATION - TOWER 5TH FLOOR WEST | | | zone: 113 |
| SLT325202 | 02/19/2019 16:29:24 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:29:24 | | 1R54 | A | RES499 - Restore LOG | *Test | | | zone: 54 |
| SLT325202 | 02/19/2019 16:29:27 | | 1R113 | A | RES499 - Restore LOG | *Test | | | zone: 113 |
| SLT325202 | 02/19/2019 16:29:59 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:30:01 | | 1.53 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test WATERFLOW - TOWER 5TH FLOOR | | | zone: 53 |
| SLT325202 | 02/19/2019 16:30:02 | | 1.25 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 5TH FLOOR HALL 25 | | | zone: 25 |
| SLT325202 | 02/19/2019 16:30:38 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |

| Location Name | Location # | City | State | Phone(s) | Installing Co. |
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| HOTEL FULLERTON -FIRE | 300919846 | FULLERTON | CA | 714-635-9000 | 91121 |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 02/19/2019 16:30:41 | | 1R53 | A | RES499 - Restore LOG | *Test | | | zone: 53 |
| SLT325202 | 02/19/2019 16:31:18 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:31:21 | | 1.26 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 5TH FLOOR HALL 26 | | | zone: 26 |
| SLT325202 | 02/19/2019 16:31:23 | | 1R25 | A | RES499 - Restore LOG | *Test | | | zone: 25 |
| SLT325202 | 02/19/2019 16:31:26 | | 1.27 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 5TH FLOOR HALL 27 | | | zone: 27 |
| SLT325202 | 02/19/2019 16:32:04 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:32:04 | | 1R26 | A | RES499 - Restore LOG | *Test | | | zone: 26 |
| SLT325202 | 02/19/2019 16:32:07 | | 1R27 | A | RES499 - Restore LOG | *Test | | | zone: 27 |
| SLT325202 | 02/19/2019 16:32:11 | | 1.28 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 5TH FLOOR HALL 28 | | | zone: 28 |
| SLT325202 | 02/19/2019 16:32:16 | | 1.114 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test PULL STATION - TOWER 5TH FLOOR EAST | | | zone: 114 |
| SLT325202 | 02/19/2019 16:32:18 | | 1R28 | A | RES499 - Restore LOG | *Test | | | zone: 28 |
| SLT325202 | 02/19/2019 16:33:12 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:33:14 | | 1R114 | A | RES499 - Restore LOG | *Test | | | zone: 114 |
| SLT325202 | 02/19/2019 16:33:15 | | 1.29 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 5TH FLOOR HALL 29 | | | zone: 29 |
| SLT325202 | 02/19/2019 16:33:19 | | 1Z56 | A | ARS013 - HP Suprv PR-CL [RE-A] | *Test TAMPER - TOWER 5TH FLOOR | | | zone: 56 |
| SLT325202 | 02/19/2019 16:33:24 | | 1R29 | A | RES499 - Restore LOG | *Test | | | zone: 29 |
| SLT325202 | 02/19/2019 16:33:50 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:33:52 | | 1.30 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 5TH FLOOR HALL 30 | | | zone: 30 |
| SLT325202 | 02/19/2019 16:33:55 | | 1R56 | A | RES499 - Restore LOG | *Test | | | zone: 56 |
| SLT325202 | 02/19/2019 16:33:57 | | 1R30 | A | RES499 - Restore LOG | *Test | | | zone: 30 |
| SLT325202 | 02/19/2019 16:34:57 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:35:00 | | 1.55 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test WATERFLOW - TOWER 5TH FLOOR | | | zone: 55 |
| SLT325202 | 02/19/2019 16:35:02 | | 1R55 | A | RES499 - Restore LOG | *Test | | | zone: 55 |
| SLT325202 | 02/19/2019 16:38:26 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:38:26 | | 1Z58 | A | ARS013 - HP Suprv PR-CL [RE-A] | *Test TAMPER - TOWER 6TH FLOOR | | | zone: 58 |
| SLT325202 | 02/19/2019 16:38:52 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:38:52 | | 1R58 | A | RES499 - Restore LOG | *Test | | | zone: 58 |
| SLT325202 | 02/19/2019 16:39:35 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:39:37 | | 1.115 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test PULL STATION - TOWER 6TH FLOOR WEST | | | zone: 115 |

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|---|---|---|---|---|---|
| HOTEL FULLERTON -FIRE | 300919846 | FULLERTON | CA | 714-635-9000 | 91121 |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 02/19/2019 16:39:40 | | 1.57 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test WATERFLOW - TOWER 6TH FLOOR | | | zone: 57 |
| SLT325202 | 02/19/2019 16:40:09 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:40:11 | | 1R57 | A | RES499 - Restore LOG | *Test | | | zone: 57 |
| SLT325202 | 02/19/2019 16:40:14 | | 1R115 | A | RES499 - Restore LOG | *Test | | | zone: 115 |
| SLT325202 | 02/19/2019 16:41:30 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:41:32 | | 1.32 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 6TH FLOOR HALL 32 | | | zone: 32 |
| SLT325202 | 02/19/2019 16:41:33 | | 1.33 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 6TH FLOOR HALL 33 | | | zone: 33 |
| SLT325202 | 02/19/2019 16:41:37 | | 1R32 | A | RES499 - Restore LOG | *Test | | | zone: 32 |
| SLT325202 | 02/19/2019 16:42:16 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:42:18 | | 1R33 | A | RES499 - Restore LOG | *Test | | | zone: 33 |
| SLT325202 | 02/19/2019 16:42:19 | | 1.34 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 6TH FLOOR HALL 34 | | | zone: 34 |
| SLT325202 | 02/19/2019 16:42:23 | | 1.116 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test PULL STATION - TOWER 6TH FLOOR EAST | | | zone: 116 |
| SLT325202 | 02/19/2019 16:42:28 | | 1R34 | A | RES499 - Restore LOG | *Test | | | zone: 34 |
| SLT325202 | 02/19/2019 16:42:30 | | 1.35 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 6TH FLOOR HALL 35 | | | zone: 35 |
| SLT325202 | 02/19/2019 16:43:17 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:43:20 | | 1R35 | A | RES499 - Restore LOG | *Test | | | zone: 35 |
| SLT325202 | 02/19/2019 16:43:21 | | 1R116 | A | RES499 - Restore LOG | *Test | | | zone: 116 |
| SLT325202 | 02/19/2019 16:43:23 | | 1.36 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 6TH FLOOR HALL 36 | | | zone: 36 |
| SLT325202 | 02/19/2019 16:43:28 | | 1R36 | A | RES499 - Restore LOG | *Test | | | zone: 36 |
| SLT325202 | 02/19/2019 16:43:30 | | 1.37 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test TOWER 6TH FLOOR HALL 37 | | | zone: 37 |
| SLT325202 | 02/19/2019 16:43:35 | | 1Z60 | A | ARS013 - HP Suprv PR-CL [RE-A] | *Test TAMPER - TOWER 6TH FLOOR | | | zone: 60 |
| SLT325202 | 02/19/2019 16:44:24 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:44:24 | | 1R60 | A | RES499 - Restore LOG | *Test | | | zone: 60 |
| SLT325202 | 02/19/2019 16:45:22 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:45:24 | | 1.59 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test WATERFLOW - TOWER 6TH FLOOR | | | zone: 59 |
| SLT325202 | 02/19/2019 16:45:59 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:45:59 | | 1R37 | A | RES499 - Restore LOG | *Test | | | zone: 37 |
| SLT325202 | 02/19/2019 16:46:02 | | 1R59 | A | RES499 - Restore LOG | *Test | | | zone: 59 |
| SLT325202 | 02/19/2019 16:50:14 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |

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|---|---|---|---|---|---|
| HOTEL FULLERTON -FIRE | 300919846 | FULLERTON | CA | 714-635-9000 | 91121 |

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|
| SLT325202 | 02/19/2019 16:50:16 | | 1Z66 | A | ARS013 - HP Suprv PR-CL [RE-A] | *Test TAMPER - TOWER 1ST FLOOR | | | zone: 66 |
| SLT325202 | 02/19/2019 16:50:55 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:50:55 | | 1R66 | A | RES499 - Restore LOG | *Test | | | zone: 66 |
| SLT325202 | 02/19/2019 16:53:36 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:53:38 | | 1.67 | A | AFI664 - Fire (C) FD-PR-CL [A] | *Test WATERFLOW - TOWER 1ST FLOOR | | | zone: 67 |
| SLT325202 | 02/19/2019 16:54:21 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:54:21 | | 1R67 | A | RES499 - Restore LOG | *Test | | | zone: 67 |
| SLT325202 | 02/19/2019 16:58:56 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:58:59 | | 1R71 | A | RES499 - Restore LOG | *Test | | | zone: 71 |
| SLT325202 | 02/19/2019 16:59:01 | | T5 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 16:59:28 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 16:59:28 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 16:59:31 | | T4 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 16:59:36 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 16:59:39 | | T3 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 17:00:07 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 17:00:08 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 17:00:10 | | T2 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 17:00:15 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 17:00:46 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 17:00:49 | | T1 | A | CIE320 - [DFT]TRBL on Sounder or Relay | *Test | | | |
| SLT325202 | 02/19/2019 17:00:50 | | R320 | A | RES499 - Restore LOG | *Test | | | SOUNDER/RELAY |
| SLT325202 | 02/19/2019 17:02:52 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 17:02:54 | | 33R6 | A | RES499 - Restore LOG | *Test | | | zone: 6 |
| SLT325202 | 02/19/2019 17:03:27 | | CALLID | A | SG039 - Caller ID | *Test | | | CallerID: (714) 635 - 9000 |
| SLT325202 | 02/19/2019 17:03:29 | | 33R5 | A | RES499 - Restore LOG | *Test | | | zone: 5 |
| SLT325202 | 02/19/2019 18:00:02 | | | | 3923 - Expired Test | | | | Cat: WEB |

| Location Name | Location # | City | State | Phone(s) | Installing Co. |
|---|---|---|---|---|---|

| CS# | Date | Operator | Zone | Ev.State | Event ID | Zone Comment | User Name | UserID | Comment |
|---|---|---|---|---|---|---|---|---|---|

## Life Safety - Inspection Information for - 1500 S RAYMOND Ave # D , 92831 District-1326

Refer to ☐ FP ☐ HMS ☐ Code Enforcem. ☐ Building Department Local Id Num. _____ File # 8200

Area Inspector _____ Station/Div Fire Prevention ☐ In Disclosure Program Self - Insp Y/N : N

Inspector FP6 Laura McClain Shift N Inspector HMS _____ Fire District 1326

Start Date _____ Freq 24 Next FD Insp Date 1 / 9000 Freq _____ Next HMS Insp Date /

### Business Information

Business Name METRO PCS - FOUR POINTS - CELL SITE Business Phone _____

Address 1500 S RAYMOND Ave # D Fax No. _____

Complex name _____ E-Mail _____

| Contact Type | Name | Type | Phone | Type | Phone |
|---|---|---|---|---|---|
| Emergency One | MARK YOKOGAWA | Mobile | | Office | |

☐ More contacts on back

Address type Address

Address type Address

Address type Address

Address type Address

Address type Address

### Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # _____ Exp. _____ Occ. Load _____ Group _____ Business Type: _____

FDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type _____ Stories 0 Building Sq. Ft. 0 Unit Sq. Ft. 0 ☐ Common Attic

Description _____ Roof Type _____ # of Units in Building _____

Sprinklers (F/P/N) _____ 5 yr Test Date 0 / 0 Supervised Alarm (Y/N) _____

# of Employees _____

# of Students 0

Protection Systems _____ # of Beds 0

Pvt. Hyd Date One _____ No of Private Hydrants _____ # of Customers 0

Pvt. Hyd Date Two _____ Water district _____ # of Patients 0

### Visits

| | | |
|---|---|---|
| 08/16/2017 5593 | Annual Disclosure V | NO VIOLATIONS - DECOMMISSION |
| 08/16/2017 5593 | Annual Life Safety | NO VIOLATIONS - DECOMMISSION |
| 10/12/2011 248 | Annual Life Safety | NO VIOLATIONS. ELECTROLYTE I |

### Lock Boxes

### Special Information

### Responding Unit Comments

### Permit Information

decom site

### Violation History

Date 8/16/17 Employee No. 5593 Name McC. Type _____ Disp _____ Time Start _____ Time End _____

## Life Safety - Inspection Information for - 1500 S RAYMOND Ave # C , 92831 District-1326

Refer to ☐ FP ☐ HMS ☐ Code Enforcem ☐ Building Department Local Id Num 22788 File # 7963

Area Inspector _____ Station/Div Fire Prevention ☐ In Disclosure Program Self - Insp Y/N : N

Inspector FP6 Laura McClain Shift N Inspector HMS FP8 Thang Nguyen Fire District 1326

Start Date _____ Freq 60 Next FD Insp Date 1 / 9000 Freq 12 Next HMS Insp Date 3 / 2011

### Business Information

Business Name T-MOBILE - CROWN PLAZA - CELL SITE Business Phone _____

Address 1500 S RAYMOND Ave # C Fax No. _____

Complex name _____ E-Mail _____

| Contact Type | Name | Type | Phone | Type Phone | ☐ More contacts on back |
|---|---|---|---|---|---|
| Business Owner | T-MOBILE WEST CORPORATION | Emergency | | | |
| Address type | Address 12920 SE 38TH St | | Bellevue | WA 98006 | |
| Emergency One | HANSON FEDIL | Office | | | |
| Address type | Address | | | | |
| Emergency Two | T MOBILE WEST - NOCC | Emergenc | | | |
| Address type | Address | | | | |
| Environmental | CARMEN MARTINEZ | Primary | | | |
| Address type | Address 12920 SE 38th St | | Bellevue | WA 98006 | |
| Address type | Address | | | | |

### Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # _____ Exp. _____ Occ. Load _____ Group _____ Business Type: _____

FDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type _____ Stories 0 Building Sq. Ft. 0 Unit Sq. Ft. 0 ☐ Common Attic

Description _____ Roof Type _____ # of Units in Building _____

Sprinklers (F/P/N) _____ 5 yr Test Date 0 / 0 Supervised Alarm (Y/N) _____ # of Employees _____

Protection Systems _____ # of Students 0

Pvt. Hyd Date One _____ No of Private Hydrants _____ # of Beds 0

Pvt. Hyd Date Two _____ Water district _____ # of Customers 0

# of Patients 0

FILE

4X

### Visits

| | | |
|---|---|---|
| 02/14/2012 248 | Annual Life Safety | REMOVE FROM CUPA. BELOW DI |
| 11/29/2010 139 | Annual Disclosure V | NO VIOLATIONS NOTED - Eps also |
| 11/29/2010 139 | Annual Life Safety | NO VIOLATIONS NOTED |

### Lock Boxes

### Special Information

U

### Responding Unit Comments

### Permit Information

### Violation History

Date 8/6/17 Employee No. 5593 Name _____ Type _____ Disp _____ Time Start _____ Time End _____

## Life Safety - Inspection Information for - 1500 S RAYMOND Ave # A , 92831 District-1326

Refer to ☐ FP ☐ HMS ☐ Code Enforcem. ☐ Building Department Local Id Numb C0023497 T File # 7494

Area Inspector _____ Station/Div Fire Prevention ☐ In Disclosure Program Self - Insp Y/N : N

Inspector FP17 Ronald Ariston Shift N Inspector HMS _____ Fire District 1326

Start Date _____ Freq 12 Next FD Insp Date 1 / 2017 Freq _____ Next HMS Insp Date /

### Business Information

Business Name RED RESTAURANT @ THE HOTEL FULLERTON Business Phone _____

Address 1500 S RAYMOND Ave # A Fax No. N/A

Complex name _____ E-Mail _____

| Contact Type | Name | Type | Phone | Type | Phone |
|---|---|---|---|---|---|
| Emergency One | MACARIO ROSAS | 24hr CONTACT Emergency | | | |

☐ More contacts on back

Address type _____ Address _____

Address type _____ Address CHARLES DUNN -

Address type _____ Address _____

Address type _____ Address _____

Address type _____ Address _____

### Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # 550021 Exp. 3/31/2017 Occ. Load 80 ~~49~~ Group A2 Business Type: RESTAURANT

FDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type III Stories 1 Building Sq. Ft. 0 Unit Sq. Ft. 400 ☐ Common Attic

Description _____ Roof Type _____ # of Units in Building 251

Sprinklers (F/P/N) F 5 yr Test Date 12 / ~~2009~~ 2015 Supervised Alarm (Y/N) Y # of Employees _____

Protection Systems _____ # of Students 0

Pvt. Hyd Date One _____ No of Private Hydrants _____ # of Beds 0

Pvt. Hyd Date Two _____ Water district _____ # of Customers 0

# of Patients 0

### Visits

| | | |
|---|---|---|
| 02/04/2016 7526 | Annual Life Safety | VIOLATIONS NOTED. |
| 10/07/2015 7526 | Life Safety Reinspec | VIOLATIONS CLEARED. |
| 09/08/2015 7526 | Life Safety Reinspec | VIOLATIONS PENDING. |

### Lock Boxes

- COOLERS - OK
- ANSUL SYSTEM - 11/2016
- HOOD SYSTEM - DEC/2016
- FIRE EXTINGUISHER - 2014

### Special Information

2/9 - No Violations Noted.

### Responding Unit Comments

### Permit Information

POSTED

### Violation History

| | |
|---|---|
| 02/04/2016 | HOOD SUPPRESSION CONTRACT |
| 02/04/2016 | FIRE DEPARTMENT WILL ISSUE A |
| 04/30/2015 | REDUCE 18" IN OFFICE STORAGE |
| 04/30/2015 | RECONFIGURE TABLE AND CHAI |
| 04/30/2015 | ELECTRICAL COVER NEEDED IN |

Date 2/9/17 Employee No. 310 Name R. ARISTENDO Type _____ Disp _____ Time Start _____ Time End _____

✓

## Life Safety - Inspection Information for - 531 AIRPARK Dr , 92833 District-1018

Refer to ☐ FP ☐ HMS ☐ Code Enforcement ☐ Building Department  Local Id Number C0022615 V  File # 5870

Area Inspector _____  Station/Div Fire Prevention  ☑ In Disclosure Program  Self - Insp Y/N : N

Inspector FP6 Laura McClain  Shift N  Inspector HMS FP5 Grant Miner  Fire District 1018

Start Date _____  Freq 12  Next FD Insp Date 3 / 2022  Freq 12  Next HMS Insp Date 1 / 2020

## Business Information

Business Name WS PACKAGING GROUP, INC  Business Phone _____

Address 531 AIRPARK Dr  Fax No. _____

Complex name _____  E-Mail _____

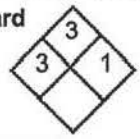
| Contact Type | Name | Type | Phone | Type Phone | ☐ More contacts on back |
|---|---|---|---|---|---|
| Business Owner | CORPORATE | | | | |
| Address type | Address 2571 S HEMLOCK RD | | New franken | WI 54229 | |
| Emergency One | NATE SHEARER | Office | | | |
| Address type | Address | | | | |
| Emergency Two | ED BUSSIERE | Emergency | Office | | |
| Address type | Address | | | | |
| Inspection | TOM ZOLZER | Mobile | | | |
| Address type | Address | | | | |
| Other | BILLING JOHN CRAMMER | | | | |
| Address type | Address 531 AIRPARK Dr | | Fullerton | CA 92833 | |

## Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # 117159  Exp. _____  Occ. Load _____  Group S2  Business Type: _____

FDC Location ON AIR PARK  Gate Access Code _____  Fire Alarm Code _____  704 placard




Construction Type III  Stories 1  Building Sq. Ft. 84000  Unit Sq. Ft. 84000  ☐ Common Attic

Description _____  Roof Type _____  # of Units in Building _____

Sprinklers (F/P/N) F  5 yr Test Date 1 / 2010  Supervised Alarm (Y/N) Y  # of Employees More thai

# of Students 0

Protection Systems _____  # of Beds 0

Pvt. Hyd Date One _____  No of Private Hydrants _____  # of Customers 0

Pvt. Hyd Date Two _____  Water district CITY  # of Patients 0

### Visits

| | | | |
|---|---|---|---|
| 08/17/2020 | 218 | NPDES Inspection | No violations observed. |
| 08/27/2019 | 218 | NPDES Inspection | NVO |
| 03/28/2019 | 5593 | Life Safety Reinspec | violations cleared |

### Lock Boxes

### Special Information

requires hair net, ear plugs, and safety glasses during inspection.  U

### Responding Unit Comments

### Permit Information

| | |
|---|---|
| 5132 | Store, Handle or use Class I |
| 5191 | Cutting & Welding |
| 5144 | High-Piled Combustible Storage |
| 5175 | Fire Hydrant & Water Control Valves |

### Violation History

| | |
|---|---|
| 08/10/2017 | PROVIDE DOCUMENTATION FRO |
| 08/10/2017 | CLEAN AND MAINTAIN FLOOR AR |
| 08/10/2017 | FLAMM LIQ CABINET HOUSING U |
| 08/10/2017 | EXTENSION CORDS SHALL NOT E |
| 08/10/2017 | UPDATE EMERGENCY EQUIPMEN |

Date ___/___/___  Employee No._____  Name_____Type_____  Disp_____  Time Start _____Time End_____

# FULLERTON FIRE DEPARTMENT
# CORRECTION NOTICE

312 E. Commonwealth Avenue
Fullerton, CA 92832
(714) 738-6500

Page ___ of ___
Date 2/4/16
4D # 7494

Business Name Red Restaurant @ The Hotel Fullerton Contact Macario Phone

Business Address 1500 S Raymond Ave Unit# ___ District 1326

**THE VIOLATIONS NOTED BELOW MUST BE CORRECTED IMMEDIATELY**

The first compliance reinspection will be conducted on or about 2/29/16. Please call (714) 738-6500 if you have any questions. Failure to make required corrections by the due date will result in an additional reinspection and a fee of $ 112.

**Mail Back Card Issued** ☐

| Date Cleared: | CFC: | |
|---|---|---|
| | | **ADDRESS NUMERALS/KEY BOXES/KEY GATES** |
| | ☐ 505.1 | Address numerals shall be plainly visible from the street fronting the property and any alleyway serving the property. |
| | ☐ 506.1 | Key box/lock/switch is required. Order forms must be submitted to and signed by the Fire Marshal. |
| | | **FIRE PROTECTION EQUIPMENT** |
| | ☐ 901.6 | A five-year certification test is required on sprinkler system/standpipe/private hydrant. |
| | ☐ 906.1 | Provide _____ extinguishers of the following type: 2A:10BC Minimum Rating with California State Fire Marshal tag. |
| | ☐ 906.2 | Extinguishers shall be serviced annually/mounted/made accessible. |
| | ☐ 507.5.4 | Access clearance shall be provided around fire-protection equipment. |
| | ☐ 904.11.5 | Class K fire extinguisher is required within 30 feet of a kitchen with a deep fat fryer. |
| | ☐ 904.11.6.2 | Kitchen hood extinguishing systems shall be serviced every 6 months. |
| | | **EXITS** |
| | ☐ 1003.6 | All exits and exit doors must be unobstructed. |
| | ☐ 1008.1.9 | Door hardware shall open without key, special knowledge or effort. Remove unapproved locking devices from doors. |
| | ☐ 1011.1 | Exit signs shall be installed/maintained at required exit doorways and where otherwise necessary to indicate the direction of egress. |
| | ☐ 1030.7 | All security bars on windows in sleeping rooms must have a release mechanism operable from the inside. |
| | ☐ 1011.5 | Exit signs shall be internally or externally illuminated. |
| | ☐ 1006.3 | Egress illumination requires battery back-up or secondary form of power. |
| | | **ELECTRICAL** |
| | ☐ 605.1 | Electrical wiring, devices, appliances and other equipment that is modified or damaged shall not be used. |
| | ☐ 605.5 | Extension cords may not be used as a substitute for permanent wiring. |
| | ☐ 605.4 | Multi-plug adapters are prohibited unless equipped with U.L. listed circuit breakers. |
| | ☐ 605.3 | Minimum 36" clearance shall be provided in front of electrical panels. |
| | ☐ 605.6 | Approved covers shall be provided for all switch and outlet boxes. Open junction boxes or wiring splices are prohibited. |
| | | **STORAGE** |
| | ☐ 315.3.1 | Storage inside buildings shall be orderly/18" below sprinklers/24" below ceiling (no sprinklers). |
| | ☐ 315.3.3 | Combustible material shall not be stored in boiler, mechanical or electrical rooms. |
| | ☐ 315.3.4 | Storage is prohibited in attics, under floors or in concealed spaces unless approved. |
| | | **HAZARDOUS MATERIALS** |
| | ☐ H&SC | A Hazardous Materials Disclosure must be electronically submitted for 55 gallons, 500 pounds, or 200 cubic feet of a hazardous material to www.esubmit.ocgov.com or approved electronic reporting portal. |
| | ☐ 5003.5 | Provide approved placards for building. Appropriately label chemical or hazardous waste containers. |
| | ☐ 5303.5.3 | Compressed gas containers, cylinders, and tanks shall be secured by an approved method to prevent falling. |
| | | **GENERAL** |
| | ☐ 703.1 | All missing ceiling tiles must be replaced. All holes in walls and/or ceiling must be repaired. |
| | ☐ 907.2.11 | Smoke detectors shall be provided in every existing guest room in a hotel, motel, dwelling unit, or central hall of an apartment. |
| | ☐ 105.1.1 | Obtain permit(s) for the following: |
| 9/14/16 | ☑ ___ | ~~Fire~~ Fire dept will issue assembly permit for restaurant after hood is corrected |
| | ☐ ___ | |

**COMMENTS:** 1) Hood suppression contractor shall be contracted in order to rearrange or delete necessary modifications to Hood suppression system. 2) applicable to Hoods A, B, C. Clear and maintain Hood B

**PLEASE CORRECT ALL VIOLATIONS IMMEDIATELY. FAILURE TO DO SO BY THE DATE INDICATED WILL RESULT IN A SUBSEQUENT REINSPECTION AND A FEE BEING ASSESSED.**

Inspector D Rodriguez FFD Company/Shift FP14 Received By Mario Rosa

POSTED

**Life Safety - Inspection Information for 1500 S RAYMOND Ave # A , 92831 Dist 1326**

Refer to ☐ FP ☐ HMS ☐ Code Enforcement ☐ Building Department Local Id Numb.. C0023497 T File # 7494

Area Inspector _____ Station/Div Fire Prevention ☐ In Disclosure Program Self - Insp Y/N : N

Inspector FP14 David Rodrigue Shift N Inspector HMS _____ Fire District 1326

Start Date _____ Freq 12 Next FD Insp Date 1 / 2016 Freq _____ Next HMS Insp Date /

## Business Information

Business Name RED RESTAURANT @ THE HOTEL FULLERTON Business Phone _____

Address 1500 S RAYMOND Ave # A Fax No. _____

Complex name _____ E-Mail _____

| Contact Type | Name | Type | Phone | Type Phone |
|---|---|---|---|---|
| Emergency One | MACARIO ROSAS | Emergency | | |

☐ More contacts on back

Address type _____ Address _____

Address type _____ Address _____

Address type _____ Address _____

Address type _____ Address _____

Address type _____ Address _____

## Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # _____ Exp. _____ Occ. Load 49 Group A2 Business Type: _____

FDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type III Stories 1 Building Sq. Ft. 0 Unit Sq. Ft. 400 ☐ Common Attic

Description _____ Roof Type _____ # of Units in Building 251

Sprinklers (F/P/N) F 5 yr Test Date 12 / 2009 Supervised Alarm (Y/N) Y

Protection Systems _____

Pvt. Hyd Date One _____ No of Private Hydrants _____

Pvt. Hyd Date Two _____ Water district _____

| | |
|---|---|
| # of Employees | |
| # of Students | 0 |
| # of Beds | 0 |
| # of Customers | 0 |
| # of Patients | 0 |

### Visits

10/07/2015 7526 Life Safety Reinspec VIOLATIONS CLEARED.
09/08/2015 7526 Life Safety Reinspec VIOLATIONS PENDING.
07/27/2015 7526 Life Safety Reinspec VIOLATIONS PENDING.

### Lock Boxes

2/4/16-7526- Violations noted
9/16/16- Violations cleared

### Special Information

9/16/16- Restaurant is in the process of undergoing changes in type of restaurant. Possible TI work in the future including cooking appliances

### Responding Unit Comments

### Permit Information

### Violation History

| | |
|---|---|
| 04/30/2015 | REDUCE 18" IN OFFICE STORAGE |
| 04/30/2015 | RECONFIGURE TABLE AND CHAI |
| 04/30/2015 | ELECTRICAL COVER NEEDED IN |
| 04/30/2015 | MAINTAIN 18" FROM THE CEILING |
| 04/30/2015 | REMOVE AND SEIZE USING PADL |

Date 2/4/16 Employee No 7526 Name D Rodriguez Type Annual Disp closed Time Start _____ Time End _____

# CITY OF FULLERTON

Fire Department

May 10th 2016

**Hotel Fullerton**
ATTN: Macario
1500 S Raymond Ave
Fullerton, CA

RE: Annual Fire and Life Safety Inspection

A fire and life safety inspection was conducted on 4/28/16 by Fire Prevention Specialist David Rodriguez. This inspection revealed the necessity for correction of the following conditions in order to provide the minimum fire and life safety conditions.
The following violations were noted:

**1500 – Main Hotel/ Red Restaurant**

1. Repair hole in **Banquet Office.** [CFC 703.1] 7/18/16
2. Provide door closer for **Boiler Room.** [CFC 703.1] 7/18/16
3. Provide emergency lighting for **secondary corridor/banquet room area**. [CFC 1006.1] 7/18/16
4. Repair door closers in the following areas: **west & north door/secondary banquet corridor, employee door; leading to back employee area, California banquet room, roof access door.** [CFC 703.2.3] 7/18/16
5. Remove obstructions in order to provide the adequate width for the corridor. (**secondary corridor/banquet room area**.) [CFC 1018.3] 7/18/16
6. Provide electrical covers located in **secondary corridor/banquet room area, riser #1 cabinet.** [CFC 605.6] 7/18/16
7. Replace corroded sprinkler head located in **main hallway for banquet room area.** [CFC 901.6] 7/18/16
8. Remove extension cord from storage room located in **California banquet room.** [CFC 605.5] 7/18/16
9. Service existing Class II standpipe system hose stations (last serviced 1993). There is option to submit a letter to the Fire Marshal requesting the removal of the hose stations. Details were discussed with the Hotel Fullerton representative and an option will be selected and followed. [CCR Title 19, Division 1, §1.14 ] 9/16/16 - cleared
10. Provide evacuation map in **Executive Board Room and Catalina Room.** [CFC Section 404] 7/18/16
11. Provide exit signs in the **outside, courtyard.** [CFC 1011.1] 7/18/16
12. Provide door closers in the following areas: **TV room, Main Electrical Room.** [CFC 703.1] 7/18/16

In process to get new hoses. 7/18/16 OFF
Signed 9/16/16



POSTED

13. (2) Vertical rolling fire doors located in the **hotel vestibule** shall be tested and serviced annually. [CFC 703.4] 7/18/16
14. Obstructions shall be clear and not impede the operation of the vertical rolling fire doors located in the **hotel vestibule area.** [CFC 703.2] 7/18/16
15. Provide a record of the annual fire alarm test report. **(building)** [CFC 901.6.2] 7/18/16
16. Reconfigure table and chair layout for **California Room** in order to provide adequate exit pathways. Clear table (obstruction) from rear exit of **California Room.** [CFC 1028.9, CFC 1028.9.2, CFC 1028.9.6, CFC 1030.2] 7/18/16
17. Replace missing eschutcheons in the following areas: **Yang office, Controller office.** [CCR Title 19, Division 1, §1.14 ] 7/18/16
18. Repair hole in **Human Resources bathroom.** [CFC 703.1] 7/18/16

**Tower Building**

1. Provide signage indicating location of **roof** standpipe location. [CFC 912.4] 7/18/16
2. Remove piles of removed tile from the **Tower Roof.** 7/18/16
3. Remove chemicals from **roof compressor room.** 7/18/16
4. Provide floor level exit signs in all interior corridors and areas serving guest rooms. **(all floor levels, each end).** [CFC 1011.7] 7/18/16
5. Repair all fire-rated panels in **tower storage rooms.** [CFC 703.1] 7/18/16
6. Repair holes in all **tower storage rooms.** [CFC 703.1] 7/18/16

**L Building, Including Lobby, Pool Area**

1. Reduce and maintain storage and items located in the **3rd floor storage room**. [CCR Title 19, Division 1, §3.19(b) and (c) 7/18/16
2. Provide 36" of clearance to the electrical panels located in the **1st/2nd floor storage room.** [CFC 605.3] 7/18/16
3. Repair and cover hole located in the **housekeeping office, 1st floor.** [CFC 703.1] 7/18/16
4. Replace lint screen in **laundry room.** 7/18/16
5. Provide fire safety and evacuation plan records. Fire drills shall be conducted on a quarterly basis and performed on each employee shift. **(hotel)** [CFC Section 404] 7/18/16
6. Provide a Knox box on the front of the **main hotel building**. [CFC 506.1] 7/18/16

Please consider this letter a **NOTICE TO COMPLY**. Please correct all violations in the timeline stipulated in this letter. A re-inspection will be conducted on or after June 21st, 2016. Failure to address these violations may result in a fee of $112 for the initial re-inspection and each additional re-inspection.

Please contact me if you have any questions or if you might be delayed in addressing these concerns.

Thank you,

**David Rodriguez**
Fire Prevention Specialist I
Fullerton Fire Department
DavidR@FullertonFire.org (preferred contact method)

## Life Safety - Inspection Information for - 1500 S RAYMOND Ave , 92831 District-1326

Refer to ☐ FP ☐ HMS ☐ Code Enforcem ☐ Building Department Local Id Numb C0023497 T File # 6511

Area Inspector _____ Station/Div Fire Prevention ☐ In Disclosure Program Self - Insp Y/N : N

Inspector FP14 David Rodrigue Shift N Inspector HMS FP3 Steve Long Fire District 1326

Start Date _____ Freq 12 Next FD Insp Date 4 / 2016 Freq 12 Next HMS Insp Date 6 / 2010

### Business Information

Business Name THE HOTEL FULLERTON Business Phone _____

Address 1500 S RAYMOND Ave Fax No. _____

Complex name _____ E-Mail _____

| Contact Type | Name | Type | Phone | Type Phone |
|---|---|---|---|---|
| Emergency One | TOMMY SPENCER | Emergency | | |
| Address type | Address | | | |
| Emergency Two | MACARIO ROSAS | Emergency | | |
| Address type | Address | | | |
| Property Owner | HUOYEN INTERNATIONAL INC | Primary | | |
| Address type | Address 1500 S RAYMOND Ave | | FULLERTON | CA 928315236 |
| Address type | Address | | | |
| Address type | Address | | | |

☐ More contacts on back

### Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # 550021 Exp. 04/01/2008 Occ. Load 664 Group A2 Business Type: Hotel/motel, commercial

FDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type II Stories 6 Building Sq. Ft. 0 Unit Sq. Ft. 0 ☐ Common Attic

Description _____ Roof Type _____ # of Units in Building 250

Sprinklers (F/P/N) F 5 yr Test Date 4 / 2015 Supervised Alarm (Y/N) Y # of Employees _____

# of Students 0

Protection Systems _____ # of Beds 0

Pvt. Hyd Date One _____ No of Private Hydrants 1 # of Customers 0

Pvt. Hyd Date Two _____ Water district CITY # of Patients 0

### Visits

09/08/2015 7526 Life Safety Reinspec VIOLATIONS CLEARED.
07/27/2015 7526 Life Safety Reinspec VIOLATIONS PENDING.
07/15/2015 7526 Life Safety Reinspec VIOLATIONS PENDING.

### Lock Boxes

4/28/16- 7526- 20 Violations noted
7/18/16- 7526- Violations corrected (1) Pending

### Special Information

Charge Highrise Fee

U

### Responding Unit Comments

9/16/16- Violations cleared

### Permit Information

| | | |
|---|---|---|
| 5194 | High Rise Annual Inspection | 04/30/2015 |
| 5107 | Candles & Open Flames | 04/30/2015 |
| 5168 | Place of Assembly, Occ Load 501 - 1000 | 04/30/2015 |
| 5175 | Fire Hydrant & Water Control Valves | 04/30/2015 |
| | | 04/30/2015 |

POSTED

### Violation History

LABEL ELECTRICAL ROOM IN INT
PROVIDE (1) DIRECTIONAL EXIT S
SPRINKLER COVERAGE SHALL B
FIRE ALARM PANEL IN TROUBLE
REPAIR/REPLACE HEAT/SMOKE D

Date 4/28/16 Employee No: 7526 Name Rodriguez Type Annual Disp Closed Time Start _____ Time End _____

## David Rodriguez

**From:** Macario Rosas <macario.rosas@hfullerton.com>
**Sent:** Friday, September 16, 2016 12:47 PM
**To:** David Rodriguez
**Subject:** Corrections
**Attachments:** sticker.jpg; hose.jpg

Hello Inpector Rodriguez !

Sorry for the delay

We aready took care of the hoses, they have been replaced

I am attaching a couple of pictures

Thank You

DO NOT REMOVE BY ORDER OF THE STATE FIRE MARSHAL

OWNER IS RESPONSIBLE FOR MAINTAINING RECORDS

X _____ SIGNATURE

F & H FIRE PROTECTION, INC.
1119 Westminster Ave
Alhambra, CA 91803
Tel: (626) 255-0242

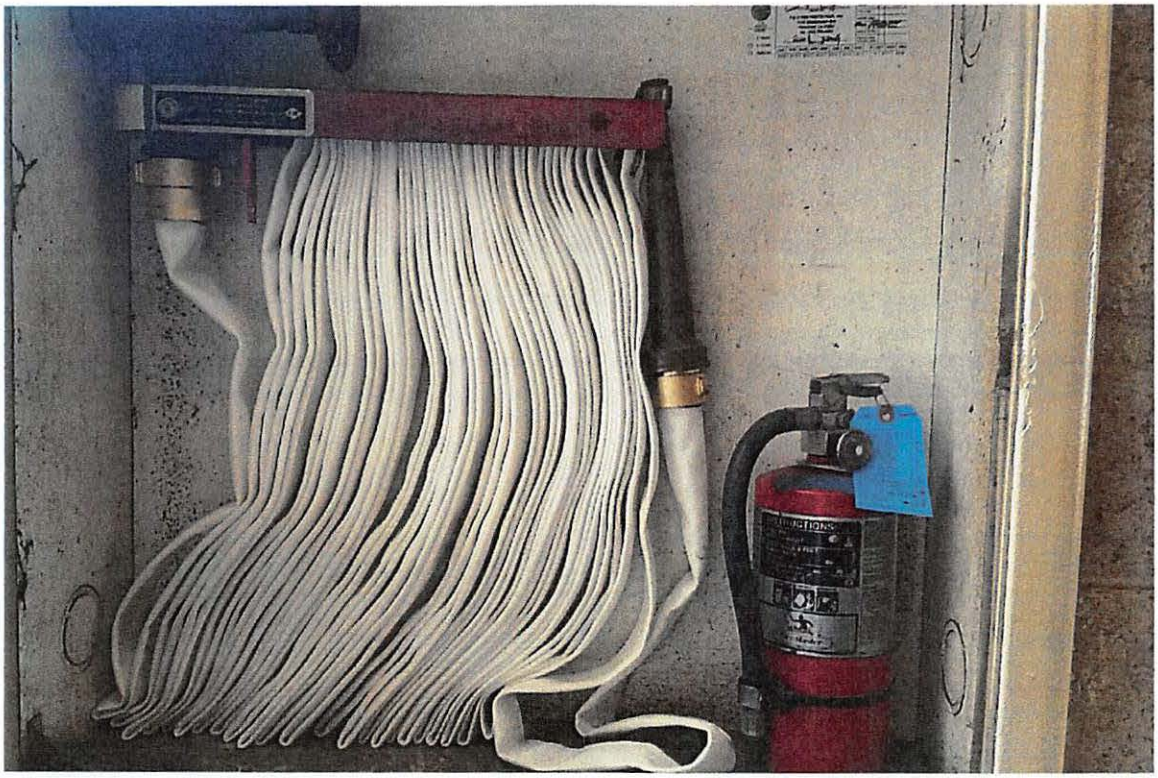
X _____ PRINT NAME

| | |
|---|---|
| SPRINKLER | |
| STANDPIPE | |
| FIRE PUMP | |
| WATER TANK | |
| WATER SPRAY | |
| PRIVATE FIRE SERVICE MAIN | |

C-16
584319
CENSE

5 YEAR
3 YEAR
ANNUAL

| JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | :P | OCT | NO |
|---|---|---|---|---|---|---|---|---|---|---|
| 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | | 16 | 2017 | |



**Pacific Central Alarm Inc.**
3171 W. Olympic Blvd. # 211
Los Angeles, California 90006
Office: 213-365-1237 Facsimile 213-365-1286
E-Mail:firealarmcode@yahoo.com
License:763473

# FIRE ALARM SYSTEM TEST REPORT

SYSTEM 1 OF 1

| | | | | | |
|---|---|---|---|---|---|
| ADDRESS: 1500 S. Raymond AV. | | | | | TIME IN: 9:30 AM |
| NAME OF FACILITY: The Hotel Fullerton. | | | | | TIME OUT: 3:30 P.M. |
| TYPE OF TEST: MONTHLY ☐ | SEMI ANNUAL ☐ | ANNUAL ☒ | QUARTERLY ☐ | ACCEPTANCE ☐ | DATE INSPECTED: |
| VOLTAGE: BATTERY VOLTS: 26.7 V | CHARGE CIRCUIT VOLTS: 27.4 | | BATTERY VOLTAGE UNDER FULL LOAD VOLTS: 23.6 | | |

| ITEM | YES | NO | N/A | ITEM | YES | NO | N/A | ITEM | YES | NO | N/A |
|---|---|---|---|---|---|---|---|---|---|---|---|
| TROUBLE SIGNAL AC POWER OFF | ☐ | ☒ | ☐ | CIRCUITS CHECKED FOR ELECTRICAL SUPERVISION | ☒ | ☐ | ☐ | GROUND FAULT EXISTS ON SYSTEM? | ☐ | ☒ | ☐ |
| SYSTEM OPERATES ON STANDBY POWER | ☒ | ☐ | ☐ | CONTROL PANEL CHECKED PER NFPA & MFGS INST. | ☒ | ☐ | ☐ | SYSTEM WIRING CONFORMS TO NEC STANDARDS | ☒ | ☐ | ☐ |
| SIGNALS OPERATE ON AC POWER | ☒ | ☐ | ☐ | AUXILIARY EQIP. OPERATES (ELEV / FANS / DAMPERS) | ☒ | ☐ | ☐ | KEY TO PANEL AVAILABLE | ☒ | ☐ | ☐ |
| SIGNALS OPERATE ON STANDBY POWER | ☒ | ☐ | ☐ | CENTRAL STATION OR REMOTE CONNECTION | ☒ | ☐ | ☐ | OPERATING INSTRUCTIONS AT PANEL | ☒ | ☐ | ☐ |

| PANEL MFG. | MODEL: | NO INIAT. ZONES: | NO SIGNAL ZONES: |
|---|---|---|---|
| Silent Knight | SK-5820 | Addressable | 4 |

| TYPE OF EQUIPMENT | NO. OF UNITS IN BLDG | NO. OF UNITS TESTED | SATISFACTORY YES | SATISFACTORY NO | SATISFACTORY N/A | TYPE OF EQUIPMENT | NO. OF UNITS IN BLDG | NO. OF UNITS TESTED | SATISFACTORY YES | SATISFACTORY NO | SATISFACTORY N/A |
|---|---|---|---|---|---|---|---|---|---|---|---|
| BELLS, HORNS, CHIMES, VOICE ALARM, SPEAKERS | 48 | 48 | ☒ | ☐ | ☐ | DUCT DETECTORS | 0 | | ☐ | ☐ | ☐ |
| VISUAL ALARM DEVICES | 45 | 45 | ☒ | ☐ | ☐ | SPECIAL EXTINGUISHING SYSTEM | 2 | 2 | ☒ | ☐ | ☐ |
| TROUBLE INDICATORS | 1 | 1 | ☒ | ☐ | ☐ | ANNUNCIATORS | 1 | 1 | ☒ | ☐ | ☐ |
| HEAT DETECTORS | 6 | 6 | ☒ | ☐ | ☐ | ELEVATOR RECALL | 3 | 3 | ☒ | ☐ | ☐ |
| WATER FLOW SWITCHES | 12 | 12 | ☒ | ☐ | ☐ | PHONE JACKS (FFTs) | 0 | | ☐ | ☐ | ☐ |
| AUTO FIRE SPRINKLER SUPERVISORY SWITCHES | 16 | 16 | ☒ | ☐ | ☐ | FIRE & SMOKE DAMPERS | 0 | | ☐ | ☐ | ☐ |
| SMOKE DETECTORS | 144 | 144 | ☒ | ☐ | ☐ | DOOR RELEASE DEVICES | 9 | 9 | ☒ | ☐ | ☐ |
| MANUAL PULL STATIONS | 33 | 33 | ☒ | ☐ | ☐ | AUTO DOOR UNLOCKS (FAILSAFE) | 0 | | ☐ | ☐ | ☐ |
| GENERATOR STARTS | 0 | | ☐ | ☐ | ☐ | AUTO DOOR RELEASE (FAILSAFE) | 0 | | ☐ | ☐ | ☐ |
| VENTILATION CONTROLS OPERATE | 0 | | ☐ | ☐ | ☐ | OTHER | | | ☐ | ☐ | ☐ |

| | | | |
|---|---|---|---|
| NO. OF SMOKE DETECTOR CALIBRATION CHECKS PERFORMED | 0 | LOOP RESISTANCE PER ZONE WITH SHORT AT LAST DEVICE TAKEN | Y ☒ |
| NO. OF SMOKE DETECTORS CLEANED | 0 | IF QUARTERLY--ZONES OR FLOORS TESTED | |
| PROBLEMS FOUND / CORRECTIONS MADE: No defects were found | | | |
| TESTING AGENT - PRINT NAME: Edward Kan | | SIGNATURE: | |

| Door # | Location | Door Resistance | Smoke Seal/ Intumescent Strips | Single or Double Swing | Door Closure | Glazing |
|---|---|---|---|---|---|---|
| 1 | Citizen Kitchen South | 1/3HP | Yes | Single Swing | Y | Y |
| 2 | Citizen Kitchen North | 1/4HP | Yes | Single Swing | Y | Y |
| | | | | | | |
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Technician Signature _____

Technician Print Full Name Brian Rios

Company - Fire Service Corporation
P.O. Box 25671 Anaheim, CA 92825
Phone -
California License - C-10 C-16 C-36 - #952180

Customer Signature Macario Rosas

Customer Print Full Name Macario Rosas

Hotel Fullerton
500 s Raymond ave
Fullerton, CA 92831

# CITY OF FULLERTON

Fire Department

May 18th 2015

**Hotel Fullerton**
ATTN: Macario
1500 S Raymond Ave
Fullerton, CA

RE: Annual Fire and Life Safety Inspection

A fire and life safety inspection was conducted on April 30th, 2015 by Fire Prevention Specialist David Rodriguez. This inspection revealed the necessity for correction of the following conditions in order to provide the minimum fire and life safety conditions.
The following violations were noted:

**1500 – Main Hotel/ Red Restaurant**

1. Fire Alarm panel in trouble mode. Immediate attention is required in order to have the system back to normal status. [CCR Title 19, Division 1, §3.24]
2. Sprinkler coverage shall be provided **in Room Braker 23, Panel 1H**. [CFC 901.4. CFC 901.4.1
3. Compressed gas containers, cylinders, and tanks shall be secured by an approved method to prevent falling. Secure all cylinders in **Kitchen (Red Restaurant)**[CFC 5303.5.3]
4. Access is required for the liquor room and office in order to complete the annual fire inspection. **(Red Restaurant)**
5. Provide (1) directional exit sign in the **exterior mini-courtyard area in front of doors for Crown I and Crown II**. It shall be externally or internally illuminated. [CFC 1011.3]
6. Ceiling tiles must be replaced in **Coffee Room.** [CFC 703.1]
7. Remove tape covering electrical outlet near the **service entrance.** [CFC 605.1]
8. Post missing Occupant Load sign for **Red Restaurant**. [CFC 1004.3]
9. Secure cylinder in approved manner in **bar area located in Crown I ballroom.** [CFC 5303.5.3]
10. Provide (1) extinguishers of the following type: 2A:10BC. **(bar area located within Crown I Ballroom)**. [CFC 906.1]
11. Clear obstructions from the banquet storage area located in **Crest A/Crest B.** [CFC 1030.2]
12. Remove and seize using padlocks and chains for double entry doors for **Banquet Rooms Crest A/B and Crown I/II.** [CFC 1030.2, CFC 1030.2.1]
13. Label Electrical Room in **Interconnect Passageway** [CFC 605.3.1]

Reduce 18" in office storage room - Kitchen - 7/15/15
Grand Fault
7/15/15
7/15/15
7/15/15
7/15/15
- Crystal Kitchen
- 7/15/15
10/7/15
7/15/15
7/15/15
7/15/15
7/15/15
7/15/15



POSTED

14. Maintain 18" from the ceiling for storage area located in **California Room**. [CFC 315.3.1] 7/15/15
15. Electrical cover needed in **sister storage for California Room** [CFC 605.6] 7/15/15
16. Reconfigure table and chair layout for California Room in order to provide adequate exit pathways. Clear table (obstruction) from rear exit of California Room. [CFC 1028.9, CFC 1028.9.2, CFC 1028.9.6, CFC 1030.2] 7/15/15

**Tower Building**

1. Keep corridor doors closed or request mag locks for corridor doors. **(Tower Building)** [CFC 703.1, CFC 703.2.2] 7/15/15
2. All standpipes in every level of the **Tower building** shall be free of debris and covered. [CCR Title 19, Division 1, §1.14 [ 7/15/15
3. Sufficient clearance shall be provided to inspect the fire sprinkler riser in **Fire Riser Room.** [CFC 901.4.6] 7/15/15
4. Extinguisher requires tag of service. **(6th Floor)** [CCR Title 19, Division 1, §596.7 (a) and (b)] 7/15/15
5. Provide (1) extinguishers of the following type: 2A:10BC. **(Eastside 5th floor/3rd Floor secondary stairwell)**. [CFC 906.1] 7/15/15
6. Replace missing electrical cover for **4th Floor storage room.** [CFC 605.6] 7/15/15
7. Test and provide proof that all emergency lighting is operational **(Tower Building)**. [CFC 1006.1] 7/27/15
8. **Subpanel room near Catalina** Room requires ceiling tiles, electrical covers, and any repair needed for the heat/smoke detector and the fire sprinkler. 7/15/15

**L Building, Including Lobby, Pool Area**

1. Exit sign required in **1st Floor East End, Interior Corridor N/E corner near pool, 1st floor corridor leading to lobby.** [CFC 1011.1] 9/8/15
2. Provide (1) extinguishers of the following type: 2A:10BC. **(1st Floor, Middle Corridor)**. [CFC 906.1] 7/27/15
3. Ceiling tiles must be replaced in **1st floor housekeeping storage room.** [CFC 703.1] 7/27/15
4. Storage inside **1st floor housekeeping storage room (closest to exit), adjacent storage room** shall be orderly and 24" below ceiling. [CFC 315.3.1] 7/27/15
5. Repair hole in ceiling of **adjacent 1st floor storage room**, repair hole in **Main laundry room,** replace ceiling tiles in **storage room adjacent to laundry room**, replace tile in **3rd floor Human Resources/Accounting office.** [CFC 703.1] 9/8/15 7/27/15
6. Replace all Water Extinguishers (Type A Extinguishers) with 2A-10BC extinguishers. **(building)** [CCR, Title 19, Division 1, §567(a) through (k) 7/27/15
7. Mount extinguisher in **1st floor adjacent storage room**, add extinguisher (2A-10BC) to **pool/ courtyard area**. [CFC 906.1, CFC 906.2] 7/27/15
8. Remove holiday lighting wrapped around sprinkler pipe located **2nd floor maintenance shop.** 7/27/15
9. Approved electrical cover is required for **2nd floor Server room.** [CFC 605.6] 7/27/15
10. Provide 36" clearance to the front of the electrical panels located in **2nd floor storage room.** [CFC 605.3] 7/27/15
11. Storage inside in **3rd floor storage room** shall be reduced to 18" to sprinkler head. [CFC 315.3.1] 7/27/15
12. Repair/replace heat/smoke detector located in **3rd floor storage room** and sprinkler head covered with paint in **3rd floor H/R-Accounting bathroom**. [CCR, Title 19, Division 1, §3.24] 7/27/15

7/27/15

Please consider this letter a **NOTICE TO COMPLY**. Please correct all violations in the timeline stipulated in this letter. A re-inspection will be conducted on or after June 29th, 2015. Failure to address these violations may result in a fee of $112 for the initial re-inspection and each additional re-inspection.

Please contact me if you have any questions or if you might be delayed in addressing these concerns.

Thank you,

**David Rodriguez**
Fire Prevention Specialist I
Fullerton Fire Department
DavidR@FullertonFire.org (preferred contact method)

## Life Safety - Inspection Information for - 1500 S RAYMOND Ave , 92831 District-1326

Refer to ☐ FP ☐ HMS ☐ Code Enforceme ☐ Building Department Local Id Numb C0022353 File # 6511

Area Inspector _____ Station/Div Fire Prevention ☐ In Disclosure Program Self - Insp Y/N : N

Inspector FP14 David Rodrigue Shift N Inspector HMS FP3 Steve Long Fire District 1326

Start Date _____ Freq 12 Next FD Insp Date 4 / 2015 Freq 12 Next HMS Insp Date 6 / 2010

### Business Information

Business Name THE HOTEL FULLERTON Business Phone _____

Address 1500 S RAYMOND Ave Fax No. _____

Complex name _____ E-Mail _____

| Contact Type | Name | Type | Phone | Type | Phone |
|---|---|---|---|---|---|
| Emergency One | TOMMY SPENCER | Emergency | | | |
| Address type | Address | | | | |
| Emergency Two | MACARIO ROSAS | Emergency | | | |
| Address type | Address | | | | |
| Property Owner | HUOYEN INTERNATIONAL INC | Primary | | | |
| Address type | Address 1500 S RAYMOND Ave | | FULLERTON | CA | 92831523( |
| Address type | Address | | | | |
| Address type | Address | | | | |

☐ More contacts on back

### Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # 550021 Exp. 04/01/2008 Occ. Load 664 Group A2 Business Type: Hotel/motel, commercial

FDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type II Stories 6 Building Sq. Ft. 0 Unit Sq. Ft. 0 ☐ Common Attic

Description _____ Roof Type _____ # of Units in Building 250

Sprinklers (F/P/N) F 5 yr Test Date ~~12 / 2009~~ 4/2015 Supervised Alarm (Y/N) Y

Protection Systems _____ # of Employees _____

# of Students 0

# of Beds 0

Pvt. Hyd Date One _____ No of Private Hydrants 1

# of Customers 0

Pvt. Hyd Date Two _____ Water district CITY

# of Patients 0

### Visits

| | | |
|---|---|---|
| 04/16/2014 | 248 | Life Safety Reinspec CLEARED |
| 02/18/2014 | 248 | Annual Life Safety VIOALTIONS NOTED |
| 03/06/2013 | 248 | Life Safety Reinspec CLEARED |

### Lock Boxes

4/30/15 - 7526 - Violations noted
7/15/15 - 7526 - Violations cleared, some violations still pending
7/27/15 - 7526 - Violations cleared, some still pending

### Special Information

250 units onsite

### Responding Unit Comments

9/8/15 - 7526 - All violations cleared

### Permit Information

| | |
|---|---|
| 5194 | High Rise Annual Inspection |
| 5107 | Candles & Open Flames |
| 5168 | Place of Assembly, Occ Load 501 - 1000 |
| 5175 | Fire Hydrant & Water Control Valves |

POSTED

### Violation History

| | |
|---|---|
| 02/18/2014 | PROVIDE 2ND EXIT TO CONFERA |
| 02/18/2014 | FIX FIRE DOOR TO ELEVATOR OI |
| 02/18/2014 | MAINTIAN HOSE CABINET. |
| 02/18/2014 | REMOVE STORAGE FROM BELOV |
| 02/18/2014 | REPAIR EMERGENCY LIGHTS AT |

Date 4/30/15 Employee No. 7526 Name Olendagua Type Annual Disp Closed Time Start _____ Time End _____

*Life Safety - Inspection Information for - 1500 S RAYMOND Ave # A , 92831 District-1326*

Refer to ☐ FP ☐ HMS ☐ Code Enforcem. ☐ Building Department Local Id Numb 22353 File # 7494

Area Inspector _____ Station/Div Fire Prevention ☐ In Disclosure Program Self - Insp Y/N : N

Inspector FP14 David Rodrigue Shift N Inspector HMS _____ Fire District 1326

Start Date _____ Freq 12 Next FD Insp Date 1 / 2015 Freq _____ Next HMS Insp Date /

***Business Information***

Business Name RED RESTAURANT @ THE HOTEL FULLERTON Business Phone _____

Address 1500 S RAYMOND Ave # A Fax No. _____

Complex name _____ E-Mail _____

| *Contact Type* | *Name* | *Type* | *Phone* | *Type* | *Phone* | ☐ More contacts on back |
|---|---|---|---|---|---|---|
| Emergency One | MACARIO ROSAS | Emergency | | | | |

Address type Address

Address type Address

Address type Address

Address type Address

Address type Address

***Building Information*** **Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt**

Bus. Lic # _____ Exp. _____ Occ. Load 49 Group A2 Business Type: _____

FDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type III Stories 1 Building Sq. Ft. 0 Unit Sq. Ft. 400 ☐ Common Attic

Description _____ Roof Type _____ # of Units in Building 251

Sprinklers (F/P/N) F 5 yr Test Date ~~12 / 2009~~ 4 2015 Supervised Alarm (Y/N) Y

Protection Systems _____

Pvt. Hyd Date One _____ No of Private Hydrants _____

Pvt. Hyd Date Two _____ Water district _____

# of Employees _____

# of Students 0

# of Beds 0

# of Customers 0

# of Patients 0

***Visits***

| | | |
|---|---|---|
| 02/18/2014 248 | Annual Life Safety | NO VIOLATIONS NOTED |
| 03/06/2013 248 | Life Safety Reinspec | CLEARED. OL=49 |
| 01/16/2013 248 | Annual Life Safety | VIOALTIONS NOTED. REFER ALS |

***Special Information***

***Permit Information***

***Lock Boxes***

4/30/15-7526- Violations noted
7/15/15-7526- Violations cleared, violatio still pending
7/27/15-7526- Violations still pending
***Responding Unit Comments***
9/8/15-7526- Violations still pendin
10/7/15-7526- All violations cleared

***Violation History***

POSTED 01/16/2013 REPAIR EMERGENCY LIGHTING
01/16/2013 POST OL SIGN

Date 4/30/15 Employee No. 7526 Name DRodriguez Type Annual Disp Closed Time Start _____ Time End _____

## David Rodriguez

**From:** Macario Rosas <macario.rosas@hfullerton.com>
**Sent:** Wednesday, October 07, 2015 3:48 PM
**To:** David Rodriguez
**Subject:** RE: Red Restaurant
**Attachments:** 20151007_153843_resized.jpg; 20151007_153758_resized.jpg; 20151006_144026_resized.jpg

Hello inspector Rodriguez!

Yes I have removed the chairs and tables.
I have also posted the ocupancy sign.

I am sending before and after pictures regarding the tables.

Thank you

Macario Rosas

Sent from my 4G LTE GALAXY S5
*Please disregard any mis-spellings or auto word corrections.*

-------- Original message --------
From: David Rodriguez <davidr@fullertonfire.org>
Date: 10/05/2015 2:28 PM (GMT-08:00)
To: "'macario.rosas@hfullerton.com'" <macario.rosas@hfullerton.com>
Subject: Red Restaurant

Macario,

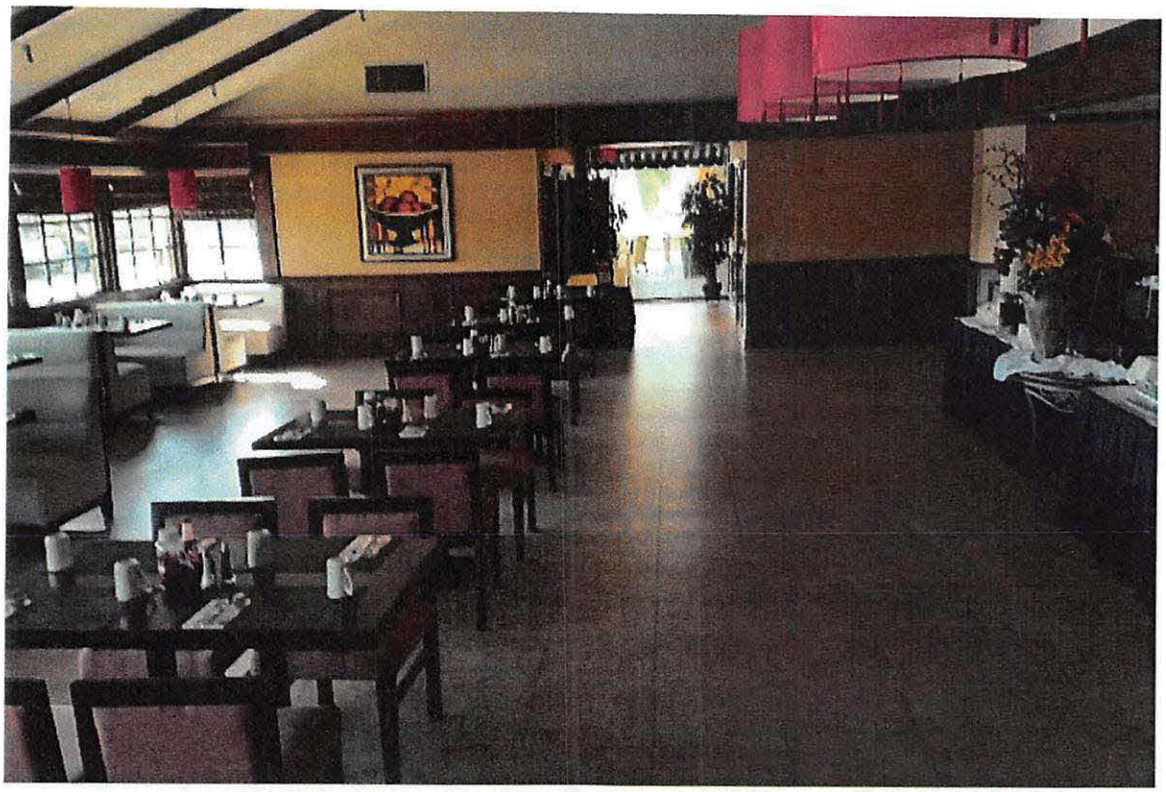
Just checking to see if we are done with the Red Restaurant. Has the sign been posted and the seats removed? If so, please send a picture for photo verification. Thank you.

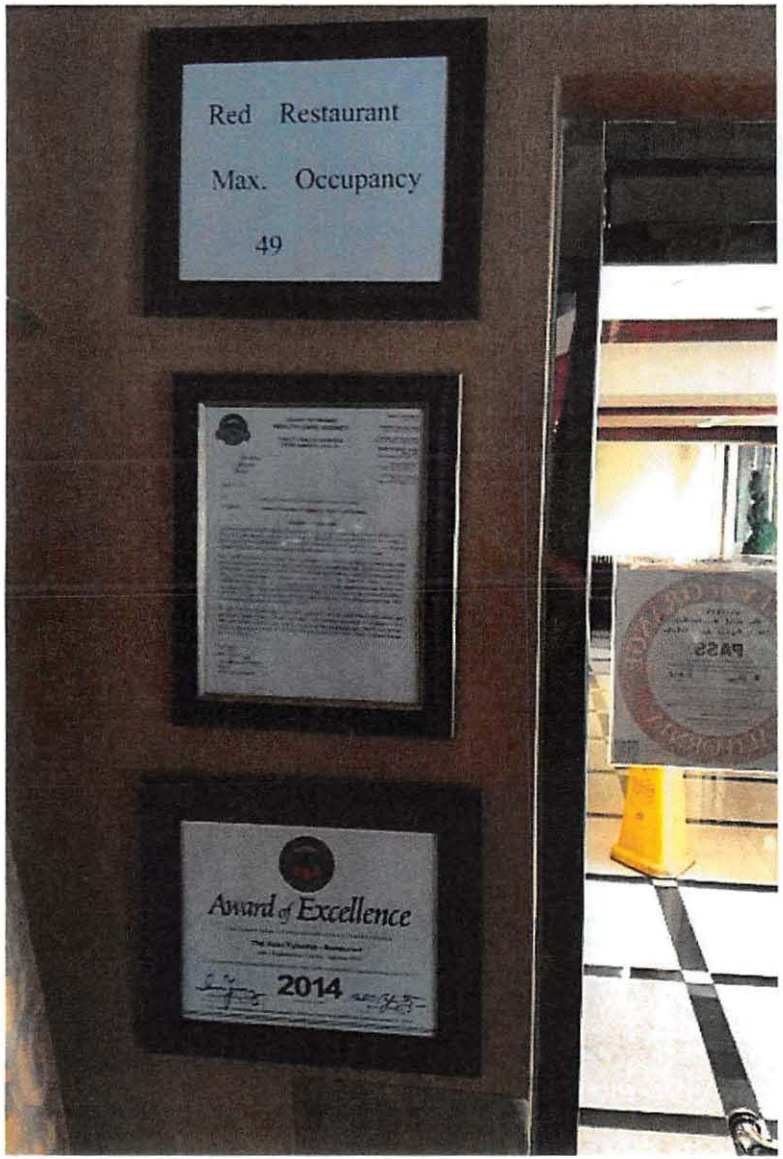
**David Rodriguez**

Fire Prevention Specialist | City of Fullerton | Fire Prevention Division

312 East Commonwealth Avenue | Fullerton | CA | 92832

Phone 714.738.5352 | email David R@FullertonFire.org




Red Restaurant
Max. Occupancy
49
Award of Excellence
2014



August 27, 2008

Daniel Tan
General Manager
Crowne Plaza
1500 S. Raymond Ave.
Fullerton, CA 92831

RE: Fire and Life Safety Inspection

A fire and life safety inspection was conducted on August 26, 2008. The following items must be corrected to meet the minimum fire and life safety requirements for this facility:

1. Conditions in the northwest first floor storage rooms constitute a **fire hazard:**
   a. Storage shall be orderly and 18" below sprinkler heads, remove excessive combustible material storage. [CFC 315]
   b. Provide and maintain approved electrical, remove electrical wiring and outlet on door. [CFC 605.1]
   c. Provide and maintain fire resistive construction, repair all holes in ceilings and walls. [CFC 703.1]
   d. Provide and maintain approved venting for heating and/or air condition units, per manufacturer's instructions and Mechanical Code requirements.
2. Fire alarm panel was replaced in 2007, provide approved plans and permits. [CFC 901.3]
3. Fire sprinkler system shall be maintained. Loose escutcheons shall be secured. Spark sprinkler head boxes shall be mounted. OS&Y shall be chained with a breakaway lock. [CFC 901]
4. Provide and maintain fire resistive construction. All holes in walls and ceilings in tower and south building storage rooms shall be repaired. [CFC 703.1]
5. Storage shall be orderly and maintained 18" below sprinkler heads, provide access and egress inside all storage areas. [CFC 315]
6. Provide and maintain approved electrical. Remove extension cords in kitchen. Provide cover plates on all outlets and junction boxes. [CFC 605]
7. Provide and maintain 36" clearance around all electrical panels in storage rooms and laundry area. [CFC 605]
8. Provide and maintain exits signs and emergency illumination. Repair emergency lighting in tower south side stairwell (1st floor). Provide approved exit signs in courtyard indicating direction of egress travel. *Refer to the City of Fullerton Building Division for assistance with courtyard exit signage.* [CFC 1006 & 1011]
9. Repair or replace fire doors in tower elevator lobbies, doors are not closing properly. [CFC 1003]
10. Post occupant load sign in Crowne 1 room. [CFC 1004.3]

11. Provide keys in front entrance Knox box. Provide Knox padlocks on front gates. [CFC 902.4]
12. Provide and maintain a Hazardous Materials Disclosure and Business Emergency Plan per enclosed packet. For assistance contact Hazardous Materials Specialist Corrie Allen at (714) 738-3160. [CFC 2701]
13. Secure tiles on tower roof top to prevent falling off building. [*Bldg. Div.*]
14. Building Department Investigation permit INV07-00088 was issued on August 7, 2007 for an unpermitted tenant improvement in the storage room on the north-west side, permit has not been finaled. *Contact the City of Fullerton Building Division to schedule a final inspection.* [*Bldg. Div.*]

Please consider this letter as a NOTICE TO COMPLY, dated August 27, 2008. A re-inspection will be conducted on September 30, 2008 at 9:00am. Failure to make required corrections by the due date may result in a re-inspection and a fee of $139.00 for each subsequent inspection. Should you have any questions or concerns regarding this notice please contact the undersigned.

Sincerely,

Dawn Revelle
Fire Prevention Specialist

dawnr@fullertonfire.org

Steve Long
UST/Hazardous Materials Specialist

stevel@fullertonfire.org

Cc: Macario Rosas, Maintenance Manager
Hadi Tabatabaee-Pour, Building Official
Corrie Allen, Hazardous Materials Specialist

August 26, 2008

Mr. Daniel Tan
General Manager
Crowne Plaza
1500 S Raymond Ave.
Fullerton, CA 92831

Dear Daniel:

The annual Fire & Life Safety Inspection was completed on August 26, 2008 by Macario Rosas, and Fullerton Fire Department Inspectors Dawn Revelle and Steve Long. The hotel is well maintained with no serious fire code violations. The life safety systems were all properly maintained. Minor corrections were required of the following conditions in order to provide minimum life safety conditions:

Code Referenced: 2007 California Fire Code

1. Storage shall be orderly
   - Maintain 18 inches of clearance under sprinkler heads.
   - Maintain a pathway through the storage area.

2. Extension cords shall not be used as a substitute for permanent wiring.
   - roof, first floor storage in room 144, kitchen

3. Exit signs shall have two sources of illumination. Emergency lights shall be operational.

4. Occupant load sign missing in the Crown 1 room.

5. Spare sprinkler head boxes to be mounted on wall.

6. Loose escutcheons to be secured

7. Loose tiles on roof to be secured.

8. Provide 36 inches of clearance in front of electrical panels in laundry.

9. Adjust fire door to close completely.

10. Provide keys for KNOX box at front entrance.

11. Provide exit signs in courtyard.

12.

Please consider this report a Notice to comply. You have 30 days in which to correct the items of concern. Thank you in advance for your cooperation.

If you have any questions, please contact me at

Sincerely,

Steve Long
Hazardous Material Specialist

**Life Safety - Inspection Information for 1500 S RAYMOND Ave , 92831 District-1326**

Refer to ☐ FP ☐ HMS ☐ Code Enforceme... ☐ Building Department Local Id Numb. C0022353 File # 6511

Area Inspector _____ Station/Div 1 ☑ In Disclosure Program Self - Insp Y/N : N

Inspector FP8 Thang Nguyen Shift N Inspector HMS FP3 Steve Long Fire District 1326

Start Date _____ Freq 12 Next FD Insp Date 1 / 2014 Freq 12 Next HMS Insp Date 6 / 2010

## Business Information

Business Name THE HOTEL FULLERTON Business Phone _____

Address 1500 S RAYMOND Ave Fax No. _____

Complex name _____ E-Mail _____

| Contact Type | Name | Type | Phone | Type | Phone |
|---|---|---|---|---|---|
| Emergency One | HSI JUNG | Emergency | | | |
| Address type | Address | | | | |
| Emergency Two | MACARIO ROSAS | Emergency | | | |
| Address type | Address | | | | |
| Property Owner | HUOYEN INTERNATIONAL INC | Primary | | | |
| Address type | Address 1500 S RAYMOND Ave | | FULLERTON | CA | 92831523( |
| Address type | Address | | | | |
| Address type | Address | | | | |

☐ More contacts on back

## Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # 550021 Exp. 04/01/2008 Occ. Load 664 Group A2 Business Type: Hotel/motel, commercial

FDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type II Stories 6 Building Sq. Ft. 0 Unit Sq. Ft. 0 ☑ Common Attic

Description _____ Roof Type _____ # of Units in Building 250

Sprinklers (F/P/N) F 5 yr Test Date 12 / 2009 Supervised Alarm (Y/N) Y # of Employees _____

# of Students 0

Protection Systems _____ # of Beds 0

Pvt. Hyd Date One _____ No of Private Hydrants 1 # of Customers 0

Pvt. Hyd Date Two _____ Water district CITY # of Patients 0

### Visits

03/06/2013 248 Life Safety Reinspec CLEARED
01/16/2013 248 Annual Life Safety VIOLATIONS NOTED. BUSNIESS M
03/17/2012 248 Life Safety Reinspec INSPECTION STILL PENDING

### Lock Boxes

### Special Information

U

### Responding Unit Comments

U, Violations Noted.

### Permit Information

| | |
|---|---|
| 5194 | High Rise Annual Inspection |
| 5107 | Candles & Open Flames |
| 5168 | Place of Assembly, Occ Load 501 - 1000 |
| 5175 | Fire Hydrant & Water Control Valves |

### Violation History

| | |
|---|---|
| 01/16/2013 | PROVIDE KNOX LOCKS AT EXT G |
| 01/16/2013 | PROVIDE VISIBLE ADDRESS FRO |
| 01/16/2013 | PROVIDE A SITE MAP AT ANUNCI |
| 01/16/2013 | PROVIDE PULL STATION AT ROO |
| 01/16/2013 | LABEL FIRE EXTINGUISHER CABI |

Date 2/18/14 Employee No. 248 Name Nguyen Type CS Disp _____ Time Start _____ Time End _____

3/18/14 Reinspection 4/1/14 Reinspection 4/16/14 Reinspection 4/16/14 Cleared

# CITY OF FULLERTON

Fire Department

February 18, 2014 File: 6511




Macario Rosas
The Hotel Fullerton
1500 S Raymond Ave
Fullerton, Ca 92831

Subject: Fire & Life Safety and Hazardous Materials
Subject Property Address: **1500 S Raymond Ave**

Dear Mr. Rosas,

On February 18, 2013 a Fire & Life Safety and Hazardous Material Inspection was conducted for the subject property named above. A number of violations were identified and noted. These violations are to be brought into compliance as required by the California Fire Code, California Health & Safety Code, California Building Code, Title 19 of the California Code of Regulations, and the Fullerton Municipal Code. The following items must be corrected to meet the minimum fire and life safety requirements for this property:

4/15 1. **Repair Emergency Light in front of room 582. [CFC 1006.3]**
2. **Repair Emergency Light in front of room 461. [CFC 1006.3]**
4/15 3. **Repair Emergency Light in front of Guest Laundry. [CFC 1006.3]**
4/1 4. **Remove all storage from underneath 1st floor staircase. [CFC 315.3.4]**
4/1 5. **Maintain hose cabinet in working condition on 1st floor. [CFC 901.6]**
6. **Elevator fire door shall be in working condition on 3rd floor. [CFC 703.2.3]**
4/15 7. **Maintain secondary exit from the conference room into the restaurant. [CFC 1015.1]**

Please consider this letter as a Notice to Comply. A re-inspection will be conducted on or after **March 18, 2014**. Failure to comply may result in a subsequent re-inspection fee of $112.00. 4/1/14 4/10/14

The Fullerton Fire Department appreciates your cooperation with this matter. If you have any further questions, please fell free to contact me at the Fire Prevention Bureau at , or you may email me at ThangN@fullertonfire.org.

Sincerely,

Thang Nguyen, Hazardous Materials Specialist

## Thang Nguyen

**From:** Macario Rosas [macario.rosas@hfullerton.com]
**Sent:** Tuesday, April 15, 2014 11:51 AM
**To:** Thang Nguyen
**Subject:** RE: Fire Inspection
**Attachments:** Outside guest laundry.jpg; Meeting room to restaurant.jpg; 4th floor.jpg

Good morning inspector.

I have fixed all the remaining corrections that were pending. I have included some pictures.

Thank You

---

**From:** Thang Nguyen [mailto:thangn@fullertonfire.org]
**Sent:** Tuesday, February 18, 2014 11:51 AM
**To:** macario.rosas@hfullerton.com
**Subject:** Fire Inspection

Please contact me if you have any questions. I scheduled re-inspection in one month.

Thanks.

Thang Nguyen
Hazardous Materials Specialist
Fullerton Fire Department
Office
Cell:

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system.

## Life Safety - Inspection Information for - 1500 S RAYMOND Ave # A , 92831 District 1326

Refer to ☐ FP ☐ HMS ☐ Code Enforceme ☐ Building Department Local Id Numb. 22353 File # 7494

Area Inspector _____ Station/Div 1 ☑ In Disclosure Program Self - Insp Y/N : N

Inspector FP8 Thang Nguyen Shift N Inspector HMS _____ Fire District 1326

Start Date _____ Freq 12 Next FD Insp Date 1 / 2014 Freq _____ Next HMS Insp Date /

## Business Information

Business Name RED RESTAURANT @ THE HOTEL FULLERTON Business Phone _____

Address 1500 S RAYMOND Ave # A Fax No. _____

Complex name _____ E-Mail _____

| Contact Type | Name | Type | Phone | Type | Phone |
|---|---|---|---|---|---|
| Emergency One | MACARIO ROSAS | Emergency | | | |

☐ More contacts on back

Address type Address

Address type Address

Address type Address

Address type Address

Address type Address

## Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # _____ Exp. _____ Occ. Load 49 Group A2 Business Type: _____

FDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type III Stories 1 Building Sq. Ft. 0 Unit Sq. Ft. 400 ☑ Common Attic

Description _____ Roof Type _____ # of Units in Building 251

Sprinklers (F/P/N) F 5 yr Test Date 12 / 2009 Supervised Alarm (Y/N) Y

# of Employees _____

# of Students 0

Protection Systems _____ # of Beds 0

Pvt. Hyd Date One _____ No of Private Hydrants _____ # of Customers 0

Pvt. Hyd Date Two _____ Water district _____ # of Patients 0

### Visits

| | | |
|---|---|---|
| 03/06/2013 | 248 | Life Safety Reinspec CLEARED. OL=49 |
| 01/16/2013 | 248 | Annual Life Safety VIOALTIONS NOTED. REFER ALS |
| 01/31/2012 | 248 | Annual Life Safety NO VIOLATIONS. OCCUPANCY LC |

### Lock Boxes

### Special Information

### Responding Unit Comments

N.V.O

### Permit Information

### Violation History

| | |
|---|---|
| 01/16/2013 | REPAIR EMERGENCY LIGHTING |
| 01/16/2013 | POST OL SIGN |

Date 2 / 18 / 14 Employee No. 248 Name Nguyen Type CS Disp _____ Time Start _____ Time End _____

**Life Safety - Inspection Information for - 1500 S RAYMOND Ave , 92831 District-1326**

Refer to: ☐ FP ☐ HMS ☐ Code Enforceme ☐ Building Department Local Id Numb C0022353 File # 6511

Area Inspector _____ Station/Div 1 ☐ In Disclosure Program Self - Insp Y/N : N

Inspector FP8 Thang Nguyen Shift N Inspector HMS FP3 Steve Long Fire District 1326

Start Date _____ Freq 12 Next FD Insp Date 1 / 2012 Freq 12 Next HMS Insp Date 6 / 2010

**Business Information** The Hotel Fullerton.

Business Name ~~CROWNE PLAZA FULLERTON HOTEL~~ Business Phone _____

Address 1500 S RAYMOND Ave Fax No. _____

Complex name _____ E-Mail _____

| Contact Type | Name | Type | Phone | Type | Phone |
|---|---|---|---|---|---|
| Emergency Other | HSI LING | Emergency | | | |
| Address type | Address | | | | |
| Emergency Two | MACARIO ROSAS | Emergency | | | |
| Address type | Address | | | | |
| Other | HSI JUNG | Emergency | | | |
| Address type | Address | | | | |
| Other | HSI MING | Emergency | | | |
| Address type | Address | | | | |
| Property Owner | HUOYEN INTERNATIONAL INC | Primary | | | |
| Address type | Address 1500 S RAYMOND Ave | FULLERTON | CA 928315236 | | |

☐ More contacts on back

**Building Information** Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # 550021 Exp. 04/01/2008 Occ. Load 664 Group A2 Business Type: Hotel/motel, commercial

FDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type II Stories 6 Building Sq. Ft. 0 Unit Sq. Ft. 0 ☐ Common Attic

Description _____ Roof Type _____ # of Units in Building 250

Sprinklers (F/P/N) F 5 yr Test Date 12 / 2009 Supervised Alarm (Y/N) Y # of Employees _____

# of Students 0

Protection Systems _____ # of Beds 0

Pvt. Hyd Date One _____ No of Private Hydrants 1 # of Customers 0

Pvt. Hyd Date Two _____ Water district CITY # of Patients 0

**Visits**

| | | | |
|---|---|---|---|
| 03/17/2012 | 248 | Life Safety Reinspec | INSPECTION STILL PENDING |
| 01/31/2012 | 248 | Annual Life Safety | VIOLATIONS NOTED |
| 11/29/2010 | 139 | Annual Life Safety | NO VIOLATIONS NOTED |

**Lock Boxes**

**Special Information**

U

**Responding Unit Comments**

**Permit Information**

| | |
|---|---|
| 5107 | Candles & Open Flames |
| 5168 | Place of Assembly, Occ Load 501 - 1000 |
| 5175 | Fire Hydrant & Water Control Valves |
| 5175 | Fire Hydrant & Water Control Valves |

**Violation History**

| | |
|---|---|
| 03/16/2012 | 5YR STICKER ON SPRINLKER RIS |
| 03/16/2012 | MAINTAIN SIGN AT OS&Y |
| 03/16/2012 | PROVIDE KNOX LOCK AT LOCKEI |
| 03/16/2012 | PROVIDE" FIRE DEPT ACCESS, D |
| 03/16/2012 | PROVIDE ADEQUATE SIZE ADDRI |

Date 1/16/13 Employee No. 248 Name Nguyen Type LS Disp _____ Time Start _____ Time End _____

2/20/13 Reinspection

2/6/13 Closed

251 Sleeping Rooms

**Life Safety - Inspection Information for - 1500 S RAYMOND Ave # A , 92831 District-1326**

Refer to ☐ FP ☐ HMS ☐ Code Enforcemer ☐ Building Department Local Id Numbe 22353 File # 7494

Area Inspector _____ Station/Div 1 ‖ In Disclosure Program Self - Insp Y/N : N

Inspector FP8 Thang Nguyen Shift N Inspector HMS _____ Fire District 1326

Start Date _____ Freq 12 Next FD Insp Date 1 / 2013 Freq _____ Next HMS Insp Date /

**Business Information**

Business Name RED ~~MANDARIN CUISINE@ CROWNE PLAZA~~ Business Phone _____

Address 1500 S RAYMOND Ave # A Fax No. _____

Complex name _____ E-Mail _____

| Contact Type | Name | Type | Phone | Type | Phone |
|---|---|---|---|---|---|
| Emergency One | MACARIO ROSAS | Emergency | | | |

☐ More contacts on back

Address type Address

Address type Address

Address type Address

Address type Address

Address type Address

**Building Information**

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # _____ Exp. _____ Occ. Load 49 Group A2 Business Type: _____

FDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type III Stories 1 Building Sq. Ft. 0 Unit Sq. Ft. 400 ☐ Common Attic

Description _____ Roof Type _____ # of Units in Building _____

Sprinklers (F/P/N) F 5 yr Test Date 12 / 2009 Supervised Alarm (Y/N) Y # of Employees _____

# of Students 0

Protection Systems _____ # of Beds 0

Pvt. Hyd Date One _____ No of Private Hydrants _____ # of Customers 0

Pvt. Hyd Date Two _____ Water district _____ # of Patients 0

**Visits**

| | | |
|---|---|---|
| 01/31/2012 248 | Annual Life Safety | NO VIOLATIONS. OCCUPANCY LC |
| 11/29/2010 139 | Annual Life Safety | NO VIOLATIONS NOTED |

**Lock Boxes**

**Special Information**

**Responding Unit Comments**

**Permit Information**

**Violation History**

Date 1/16/13 Employee No. 248 Name Nguyen Type LS Disp _____ Time Start _____ Time End _____

2/20/13 Reinspection

9/6/13 closed

# CITY OF FULLERTON

Fire Department

January 22, 2013 File: 6511

Macario Rosas
The Hotel Fullerton
1500 S Raymond Ave
Fullerton, Ca 92831

Subject: Fire & Life Safety and Hazardous Materials Inspection
Subject Property Address: **1500 S Raymond Ave**

Dear Mr. Rosas,

On January 16, 2013 a Fire & Life Safety and Hazardous Material Inspection was conducted for the subject property named above. A number of violations were identified and noted. These violations are to be brought into compliance as required by the California Fire Code, California Health & Safety Code, California Building Code, Title 19 of the California Code of Regulations, and the Fullerton Municipal Code. The following items must be corrected to meet the minimum fire and life safety requirements for this property:

TN 2/20 1. **Repair Emergency Light in front of room 679. [CFC 1006.1]**
TN 2/20 2. **Provide sprinkler escutcheon in front of room 477. [CFC 1006.1]**
TN 2/20 3. **Repair Emergency Light in front of room 483. [CFC 1006.1]**
TN 2/20 4. **Repair Emergency Light at the ice & vending machine room on 3rd floor. [CFC 1006.1]**
TN 2/20 5. **Repair Emergency Light in front of room 283. [CFC 1006.1]**
TN 2/20 6. **Provide Occupancy Load throughout. [CFC 1004.1]**
TN 2/20 7. **Remove exit sign from the back side of "Front Desk". [CFC 1011.1]**
TN 2/20 8. **Maintain illumination for exit sign in the crown crest hallway. [CFC 1011.2]**
TN 2/20 9. **Repair Emergency Light at Crest A, exterior exit. [CFC 1006.1]**
TN 2/20 10. **Repair both Emergency Lights in the Red Mandarin. [CFC 1006.1]**
TN 2/20 11. **Remove carpet from electrical room in the bar. [CFC 605.3]**
TN 2/20 12. **Repair Emergency Light at main building, in front of room 335. [CFC 1006.1]**
3/6 13. **Label fire extinguisher in cabinet next to room 337. [CFC 906.6]**
TN 2/20 14. **Provide pull station at main building next to room 229. [CFC 907.1]**
TN 2/20 15. **Repair Emergency Light at main building, next to room 235. [CFC 1006.1]**
3/6 ~~16.~~ **Provide a site map for the anunciator. [Title 19]**

3/6/13 17. **Provide visible address. If the address number is facing the street that is not the same as the building address than address number on the building shall include street name. Your current address is facing Burton St. [CFC 505.1]**

3/6/13 18. **Provide Knox Locks for fire access gates and for main gate leading into FDC. [CFC 506.1]**

The following permits are required permits and shall be issued with this inspection.

| Permits | Permit # |
|---|---|
| **The Hotel Fullerton:** | |
| High Rise Building Annual Inspection | 5194 |
| Place of Assembly 501- 1000 | 5168 |
| Open Flames and Candles | 5107 |
| **~~Red Mandarin~~:** | |
| ~~Place of Assembly 50-500~~ | 5167 removed |
| ~~Open Flames and Candles~~ | ~~5107~~ TN |

TN 2/20

Please consider this letter as a Notice to Comply. A re-inspection will be conducted on or after **February 20, 2013**. Failure to comply may result in a subsequent re-inspection fee of $145.00.

The Fullerton Fire Department appreciates your cooperation with this matter. If you have any further questions, please fell free to contact me at the Fire Prevention Bureau at or you may email me at ThangN@fullertonfire.org.

Sincerely,

Thang Nguyen, Hazardous Materials Specialist I

Received by: _____ Jeni Dang 1/22/13.

Business Owner, Representative Signature | Print Name | Date

January 22, 2013 File: 6511

Macario Rosas
The Hotel Fullerton
1500 S Raymond Ave
Fullerton, Ca 92831

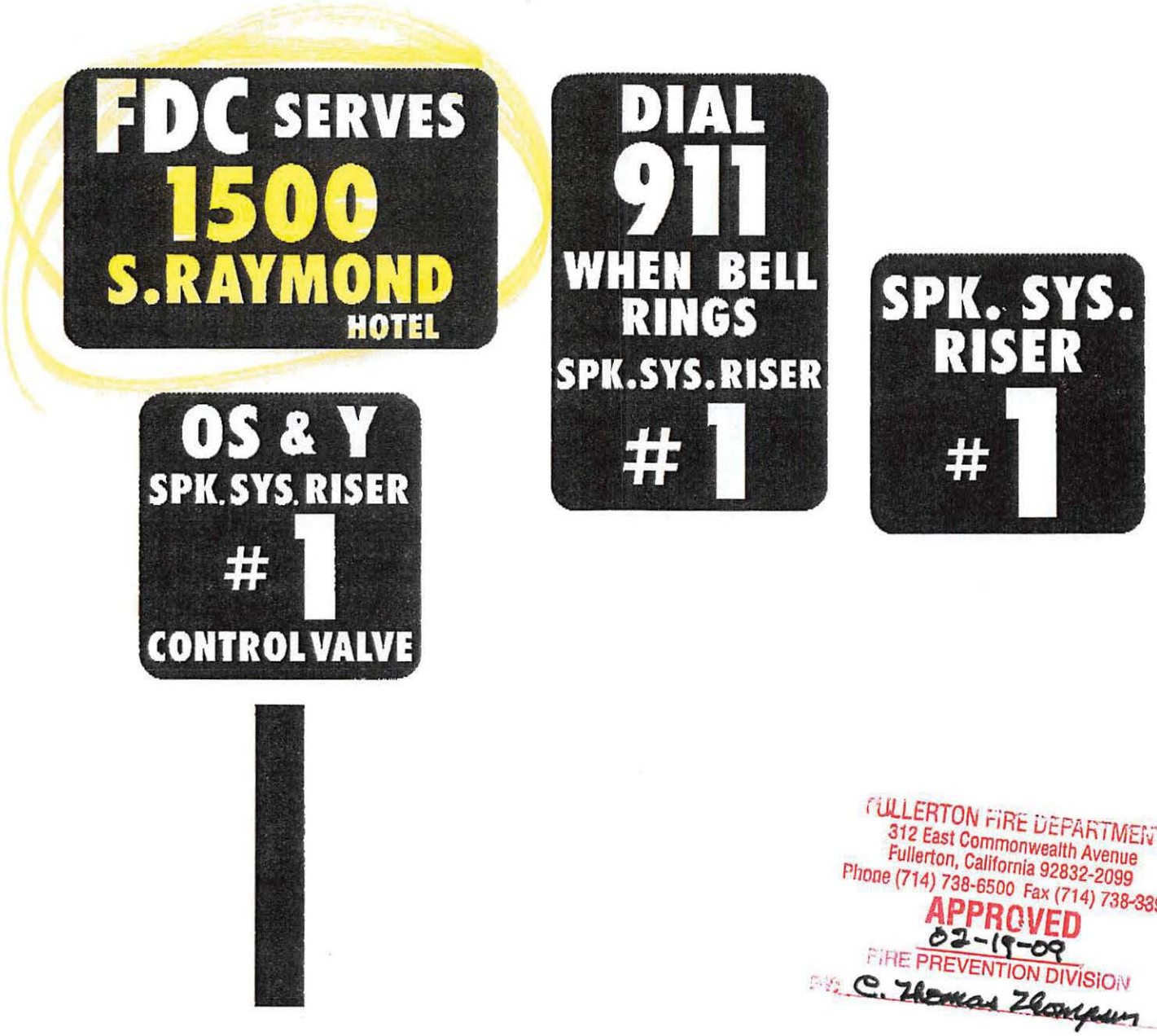
Subject: Fire & Life Safety and Hazardous Materials Inspection
Subject Property Address: **1500 S Raymond Ave**

Dear Mr. Rosas,

On January 16, 2013 a Fire & Life Safety and Hazardous Material Inspection was conducted for the subject property named above. A number of violations were identified and noted. These violations are to be brought into compliance as required by the California Fire Code, California Health & Safety Code, California Building Code, Title 19 of the California Code of Regulations, and the Fullerton Municipal Code. The following items must be corrected to meet the minimum fire and life safety requirements for this property:

1. **Repair Emergency Light in front of room 679. [CFC 1006.1]**
2. **Provide sprinkler escutcheon in front of room 477. [CFC 1006.1]**
3. **Repair Emergency Light in front of room 483. [CFC 1006.1]**
4. **Repair Emergency Light at the ice & vending machine room on 3rd floor. [CFC 1006.1]**
5. **Repair Emergency Light in front of room 283. [CFC 1006.1]**
6. **Provide Occupancy Load throughout. [CFC 1004.1]**
7. **Remove exit sign from the back side of "Front Desk". [CFC 1011.1]**
8. **Maintain illumination for exit sign in the crown crest hallway. [CFC 1011.2]**
9. **Repair Emergency Light at Crest A, exterior exit. [CFC 1006.1]**
10. **Repair both Emergency Lights in the Red Mandarin. [CFC 1006.1]**
11. **Remove carpet from electrical room in the bar. [CFC 605.3]**
12. **Repair Emergency Light at main building, in front of room 335. [CFC 1006.1]**
13. **Label fire extinguisher in cabinet next to room 337. [CFC 906.6]**
14. **Provide pull station at main building next to room 229. [CFC 907.1]**
15. **Repair Emergency Light at main building, next to room 235. [CFC 1006.1]**
16. **Provide a site map for the anunciator. [Title 19]**

# CROWN PLAZA HOTEL
# DANIEL TAN
# 714 635-9000 EXT 250




FULLERTON FIRE DEPARTMENT
312 East Commonwealth Avenue
Fullerton, California 92832-2099
Phone (714) 738-6500 Fax (714) 738-3352
APPROVED
02-19-09
FIRE PREVENTION DIVISION
BY: C. Thomas Thompson

# CROWNE PLAZA TOWER
# 714 635-9000 EXT 250
# CROWNE PLAZA

**FDC SERVES 1500 S.RAYMOND TOWER**

**DIAL 911 WHEN BELL RINGS SPK.SYS.RISER #1**

**SPK. SYS. RISER #1 INSIDE**

**PIV SPK RISER #1 CONTROL VALVE**

FULLERTON FIRE DEPARTMENT
312 East Commonwealth Avenue
Fullerton, California 92832-2099
Phone (714) 738-6500 Fax (714) 738-3392
APPROVED
02-19-09
FIRE PREVENTION DIVISION
C. Thomas Thompson

# CROWNE PLAZA
# 714 635-9000 EXT 250
# DANIEL TAN

**FDC SERVES**
**1500**
**S.RAYMOND**
**DRY STANDPIPES**

**DRY STANDPIPE** X 12 UNITS

**FDC SERVES**
**1500**
**S.RAYMOND**
**DRY STANDPIPES**

FULLERTON FIRE DEPARTMENT
312 East Commonwealth Avenue
Fullerton, California 92832-2099
Phone (714) 738-6500 Fax (714) 738-3392
APPROVED
02-19-09
FIRE PREVENTION DIVISION
BY: C. Thomas Thompson

Albion™ Display systems

Sign Design Systems
4023 Fremantle Circle
Spring Hill, TN 37174

# Fax Cover Sheet

**DATE:** 2-18-09

FM **~~TO~~:** INSPECTOR THOMPSON **PHONE:** _____

_____ **FAX:** _____

TO **~~FROM~~:** SUNNY

**RE:** _____

**Email:** Sales@signdesignsystems.com Sunny@signdesignsystems.com
Elizabeth@signdesignsystems.com

**Number of pages including cover sheet:** _____

**Message:**

Hello INSPECTOR,
GLAD TO SEE CALIF. GETTING RAIN.
LOOKED LIKE BAD WIND SEASON.
COSTA RICA DENTAL WENT WELL, BUT COUNTRY
NOT AS PRETTY AS CALIF. IN MY OPINION.

HERE IS 3 BLDG FOR CROWNE HOTEL - THANKS
SUNNY

Welcome Back

TRANSMISSION VERIFICATION REPORT

TIME : 02/19/2009 14:31
NAME : FULLERTON FIRE DEPT
FAX :
TEL :
SER.# : BROL4J147648

| | |
|---|---|
| DATE,TIME | 02/19 14:30 |
| FAX NO./NAME | 916157942760 |
| DURATION | 00:00:33 |
| PAGE(S) | 04 |
| RESULT | OK |
| MODE | STANDARD ECM |

## Inspection Information for - ,92831 District-1326

3/11

### Business Information

**Business Name** Crowne Plaza Fullerton
**Complex Name**
**Street No** 1500 **Dir.** S
**Street Name** RAYMOND
**Street Type** Ave **Unit Type** **Unit**
**Zip** 92831
**Business Phone** **Fax No.**
**E-Mail** ~~DON.PERCY@CPFULLERTON.COM~~
**Property Use** Hotel/motel, commercial

### Schedule Information

**File Number** 6511 **Fire District** 1326
**Area Inspector**
**Inspector** FP3 Steve Long **Shift** N
**Station/Div** Fire Prevention
**Next Inspection Month/Year** 6 / 2008
**Self Inspection (y/n)** N ☑ **In Disclosure Program**
**Eps Inspector** FP3 Steve Long
**Next EPS Inspection Month/Year** 6 / 2008
**Refer to Fire Prevention** ☐ _____

☐ **More contacts on back**

| Contact Type | Name | Type | Phone | Type | Phone |
|---|---|---|---|---|---|
| ~~Business Operator~~ | DON PERCY | Mobile | | | |
| **Address type** | **Address** | | | | |
| Emergency One | DANIEL TAN | Emergency | | | |
| **Address type** | **Address** | | | | |
| Emergency Other | HSI LING | Emergency | | | |
| **Address type** | **Address** | | | | |
| Emergency Two | MACARIO ROSAS | Emergency | | | |
| **Address type** | **Address** | | | | |
| Other | HSI JUNG | Emergency | | | |
| **Address type** | **Address** | | | | |

### Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

**No of Private Hydrants** 1 **Date One** **Date Two** **Water district**
**Sprinklers (F/P/N)** F **Superv Alarm (Y/N)** Y **Sprinkler 5 yr Test** **Fire Alarm Code**
**Construction Type** II **Stories** 6 ☐ **Common Attic** **Gate Access Code**
**Roof Type** **Occupancy Load** 664 **Occupancy Group** A2
**Building Square Footage** 0 **Unit Square Footage** 0 **Number of Units in Building**
**Number of Employees** **Business License Number** 550021 **Expiration Date** 4/1/2008
**FDC Location** **704 placard** **Local Id Number** 22353
**Protection Systems**
**0 Links**

### Visits

| | | |
|---|---|---|
| 08/26/2008 | 139 | Annual Disclosure V VIOLATIONS NOTED |
| 08/26/2008 | 165 | Life Safety Reinspec VIOLATIONS STILL PENDING. SEE |
| 10/31/2007 | 52 | Requested Inspectio FIREWATCH RELEASED AS OF 14 |

### Lock Boxes

### Special Information

U

### Responding Unit Comments

### Permit Information

| | |
|---|---|
| 5107 | Candles & Open Flames, Assy |
| 5168 | Place of Assembly, Occ Load 301 - 1000 |

### Violation History

| | | |
|---|---|---|
| 08/27/2008 | CFC2701 | PROVIDE & MAINTAIN A HAZARDC |
| 10/30/2007 | 1001.5.3.1 | PROBLEMATIC SYSTEMS AND SY |
| 07/20/2007 | | SEE FILE. MULTIPLE VIOLATIONS |
| 06/20/2007 | | FAILURE TO ESTABLISH/IMPLEME |

Visit Info-Date 2/9/09 Employee No. FIK Name ROVOLO Type A Disp_____ Hours Spent_____

02/09/2009

3-11-09 All items Corrected LIFE SAFETY ONLY

**Life Safety - Inspection Information for -1500 S RAYMOND Ave , District-1326** 2/9 10AM original file copy

Refer to FP ☐ _____ _____ ☑ In Disclosure Program File # 6511

Area Inspector _____ Station/Div Fire Prevention Self - Insp Y/N : N

Inspector FP4 Dawn Revelle Shift N Inspector EPS Allen Fire District 1326

Start Date _____ Freq 12 Next FD Insp Date 2 / 2007 Freq _____ Next EPS Insp Date /

**Business Information**

Business Name ~~Four Points Sheraton~~ CROWNE PLAZA Business Phone

Address 1500 S RAYMOND Ave Fax No.

Complex name _____ E-Mail _____

| Contact Type | Name | Type | Phone | Type | Phone |
|---|---|---|---|---|---|
| Property Owner | HUOYEN INTERNATIONAL INC | Primary | | | |

Address type Address 1500 S RAYMOND Ave FULLERTON CA 928315236

Address type DANIEL TAN Address

Address type MACARIO ROSAS Address

Address type Address

Address type Address

**Building Information** Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # 5500821 Exp. 4-1-08 Occ. Load 664 + ~~1000~~ Group A2 Business Type: HOTEL + BANQUET PRECINCT

FDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type II Stories 6 + Pass Ft. 0 Unit Sq. Ft. 0 ☐ Common Attic

Description _____ Roof Type _____ # of Units in Building _____

Sprinklers (F/P/N) F 5 yr Test Date 11-25-03 Supervised Alarm (Y/N) Y # of Employees _____

Protection Systems _____

Pvt. Hyd 2 yr. test _____ No of Private Hydrants 1 Local Id Number

Pvt. Hyd 4 yr. test _____ Water district _____

PRE-PLAN LOCKED STAIRWELLS* KARL SECURITY 7/06

005820XL V029.09 SN 28129 3/07

**Visits** **Lock Boxes**

POSTED

**Special Information** **Responding Unit Comments**

**Permit Information** **Violation History**

5107 Candles & Open Flames, Assy

~~5167 Place of Assembly, Occ Load 50 - 300~~

~~5167 Place of Assembly, Occ Load 50 - 300~~

5168 Place of Assembly, Occ Load 301 - 1000 F165

Visit Info-Date 7/19/07 Employee No. 748 Name REVELLE Type A Disp _____ Hours Spent _____

8-26-08 REINSPECT ANNUAL W/STOVE HOOD F139



☐ More contacts on back

# CROWNE PLAZA HOTEL FULLERTON

New Search

Owner Information

| | |
|---|---|
| Account | 550021 |
| Business Name | CROWNE PLAZA HOTEL FULLERTON |
| DBA | RUBY BEGONIA'S |
| Business Address | 1500 S RAYMOND AVE |
| Mailing Address | C/O HUOYEN INTERNATIONAL<br>1500 S RAYMOND AVE<br>FULLERTON, CA 92831 |
| Phone | |
| Resale Permit | 099738414 |
| Contractor License | |
| SIC | 7011 |
| Account Status | ACTIVE |
| Date Opened | 6/14/1995 |
| Expiration Date | 4/1/2008 |
| Business Description | HOTEL/LODGING PLACE-RENTAL INCOME PROPERTY |
| Date Closed | |

| Owner Name | Title | Phone |
|---|---|---|
| HUOYEN INTERNATIONAL INC | OWNER 1 | |
| HSI JUNG "ACHILLES" YOUNG/PRES | OWNER 2 | |
| HSI LING "ASHLEY" YANG/OFFICER | ADD'L PTNR | |
| HSI MING "CHARLES" YANG/OFFICER | ADD'L PTNR | |
| VALENCIA CAFE | PREV DBA | |
| AMERICAN GENERAL HOSPITALITY I | MGMT CO | |
| RUBY BEGONIA'S | DBA | |

POSTED

# CITY OF FULLERTON

Fire Department

Don L. Percy CFBE
General Manager

CROWNE PLAZA
FULLERTON
THE PLACE TO MEET.

1500 South Raymond Avenue
Fullerton, California 92831

e-mail don.percy@cpfullerton.com
www.crowneplaza.com/fullertonca

July 20, 2007

Macario Rosas
Maintenance Manager

CROWNE PLAZA
FULLERTON
THE PLACE TO MEET.

1500 South Raymond Avenue
Fullerton, California 92831

e-mail macario.rosas@cpfullerton.com
www.crowneplaza.com/fullertonca

Don Percy
General Manager
Crowne Plaza Hotel
1500 S. Raymond Ave.
Fullerton, CA 92831

RE: Annual Fire and Life Safety Inspection

A fire and life safety inspection was conducted on July 19, 2007 by Fire Prevention Specialist Dawn Revelle and Maintenance Manager Macario Rosas. This inspection revealed the necessity for correction of the following conditions in order to provide the minimum fire and life safety conditions.

POSTED

GENERAL:

1. Provide and maintain approved electrical at all times. Remove all extension cords in kitchen and offices and provide permanent wiring. Repair or replace damaged electrical cord(s) in kitchen area.. Provide cover plates on all outlets in electrical room, storage room, and offices. [CFC 8504 and 8506] 2-9-09
2. Provide and maintain a 30" clearance around all electrical panels. Laundry room and main electrical room remove storage [CFC 1103] 2-9-09
3. Provide and maintain approved exiting system. Repair, replace or adjust fire doors in elevator lobbies. Remove lattice panels from exit pathway. Remove debris from rooftop area. [CFC 1111 &1203] 2-9-09
4. Provide and maintain approved sprinkler and fire alarm systems. Replace missing escutcheons and sprinkler heads that have paint on them. Remove hangers from sprinkler pipes in storage room. Repair fire alarm system, false alarm activated during inspection caused by construction workers disabling smoke alarms. Alarm signal came in as pull station in east. Provide letter from fire alarm company identifying problem and correction.[CFC 1001] dk 8/26/08
5. Provide and maintain fire resistive construction. Repair all holes in walls and ceilings in storage rooms and offices. [CFC 1112]
6. Replace missing fire extinguisher in service area of banquet room. [CFC 1002] dk 8/26/08
7. Provide approved storage cans in elevator rooms for oily rags. [CFC 1103] dk 8/26/08



312 East Commonwealth Avenue, Fullerton, California 92832-2099
(714) 738-6500 • Fax (714) 738-5355 • Web Site: www.ci.fullerton.ca.us

This is Set 1 of 2 Inspection Report Forms. Your Inspection is not Complete Unless both Set 1 and 2 are Filled Out

# FIRE SPRINKLER SERVICE COMPANY

8580 Hollyoak Street / Buena Park, California 90620
714/952-9140

## REPORT OF INSPECTION

SHEET 1 OF 2

Inspection Report No. _____

☐ 5 Yr. Inspection
☒ Quarterly Inspection
☐ Annual Inspection

Inspection Contract # _____

Phone # _____

REPORT TO GRWOLDS HOTEL BUILDING OR LOCATION SAME

STREET 1500 E. RAYMOND INSPECTOR L. RANKS

CITY & STATE FULLERTON, CA DATE 1-7-91

| | Yes | N.A.‡ | No* |
|---|---|---|---|
| **1. GENERAL** | | | |
| a. Is the building occupied according to information furnished by owner or owner's representative? | | ●●●●● | |
| b. Is occupancy same as previous inspection according to information furnished by owner or owner's representative? | | ●●●●● | |
| c. Are all systems in service? | | ●●●●● | |
| d. Are all fire protection systems same as last inspection according to information furnished by owner or owner's representative? | | | |
| e. Is building completely sprinklered? | | ●●●●● | |
| f. Are all new additions and building changes properly protected according to information furnished by owner or owner's representative? | | | |
| g. Is all stock or storage properly below sprinkler piping? | | | |
| h. Was property free of fires since last inspection according to information furnished by owner or owner's representative? (Explain any fire on separate sheet) | | | |
| i. In areas protected by wet system, does the building appear to be properly heated in all areas, including blind attics, perimeter areas and are all exterior openings protected against entrance of cold air? | | | |
| **2. CONTROL VALVES** (See Section 16) | | | |
| a. Are all sprinkler system main control valves open? | | ●●●●● | |
| b. Are all other valves in proper position? | | ●●●●● | |
| c. Are all control valves in good condition and sealed or supervised? | | ●●●●● | |
| **3. WATER SUPPLIES** (See Section 17) | | | |
| a. Was a water flow test made and results satisfactory? | | ●●●●● | |
| **4. TANKS, PUMPS, FIRE DEPT. CONNECTIONS** | | | |
| a. Are fire pumps, gravity tanks, reservoirs and pressure tanks in good condition and properly maintained? | | | |
| b. Are fire dept. connections in satisfactory condition, couplings free, caps in place and check valves tight? | | | |
| **5. WET SYSTEMS** (See Section 13) | | | |
| a. Are cold-weather valves open or closed as necessary? | | | |
| b. Have anti-freeze systems been tested and left in satisfactory condition? | | | |
| c. Are alarm valves, water-flow indicators and retards in satisfactory condition? | | | |
| **6. DRY SYSTEMS** (See Section 14) | | | |
| a. Is dry valve in service and in good condition? | | | |
| b. Is air pressure and priming water level normal? | | | |
| c. Is air compressor in good condition? | | | |
| d. Were low points drained during fall and winter inspections? | | | |
| e. Are quick-opening devices in service? | | | |
| f. Have dry valves been trip tested satisfactorily as required? | | | |
| g. Are dry valves adequately protected from freezing? | | | |
| h. Are valve house and heater condition satisfactory? | | | |
| **7. SPECIAL SYSTEMS** (See Section 18) | | | |
| a. Were valves tested as required? | | | |
| b. Were all heat responsive systems tested and results satisfactory? | | | |
| c. Were supervisory features tested and results satisfactory? | | | |
| **8. ALARMS** | | | |
| a. Are water motor and gong test satisfactory? | | | |
| b. Is electric alarm test satisfactory? | | | |
| c. Is supervisory alarm service test satisfactory? | | | |

FILE

This is Set 2 of 2 Inspection Report Forms. Your Inspection is not Complete Unless Both Set 1 and 2 are Filled Out.



| 9. SPRINKLERS — PIPING | Yes | N.A.† | No* |
|---|---|---|---|
| a. Are all sprinklers in good condition, not obstructed, and free of corrosion or loading? | | ●●●●● | |
| b. Are all sprinklers less than 50 years old? | | ●●●●● | |
| c. Are extra sprinklers readily available? | | ●●●●● | |
| d. Is condition of piping, drain valves, check valves, hangers, pressure gages, open sprinklers, strainers satisfactory? | | ●●●●● | |
| e. Have sprinklers been checked for proper temperature rating? | | ●●●●● | |
| f. Are portable fire extinguishers in good condition? | | | |
| g. Is hand hose on sprinkler systems satisfactory? | | | |
| 10. Date Dry-system Piping last checked for stoppage. | | | |
| 11. Date Dry-system Piping last checked for proper pitch. | | | |
| 12. Date Dry-pipe Valve last trip tested. | | | |
| 13. Wet Systems: No? 1 Make and Model? STAR 6" | | | |
| 14. Dry Systems: No? 0 Make and Model? | | | |
| 15. Special System: No? 0 Type | | | |
| Make and Model? Condition? | | | |

| 16. CONTROL VALVES | No? | Type? | Open Yes | Open No | Secured Yes | Secured No | Closed Yes | Closed No | Signs Yes | Signs No | Condition |
|---|---|---|---|---|---|---|---|---|---|---|---|
| City Connection Control Valve | 1 | OSY | X | | X | | | X | X | | GOOD |
| Tank Control Valves | 0 | | | | | | | | | | |
| Pump Control Valves | 0 | | | | | | | | | | |
| Sectional Control Valves | 0 | | | | | | | | | | |
| System Control Valves | 1 | OSY | X | | X | | | X | X | | GOOD |

17. WATER-FLOW TEST

Water Pressure? CITY yes PSI 75 TANK PSI FIRE PUMP PSI

Water-flow Test? yes (If none made, why?)

| Test Pipe Located | Size Test Pipe | Pressure Before | Flow Pressure | Pressure After | Test Pipe Located | Size Test Pipe | Pressure Before | Flow Pressure | Pressure After |
|---|---|---|---|---|---|---|---|---|---|
| RISER | 2" | 75 | 65 | 75 | | | | | |

18. Heat Responsive Devices: Type? Type of test?

Valve No ___ A ___ B ___ C ___ D ___ E ___ F ___ Valve No ___ A ___ B ___ C ___ D ___ E ___ F ___

Valve No ___ A ___ B ___ C ___ D ___ E ___ F ___ Valve No ___ A ___ B ___ C ___ D ___ E ___ F ___

Valve No ___ A ___ B ___ C ___ D ___ E ___ F ___ Valve No ___ A ___ B ___ C ___ D ___ E ___ F ___

Valve No ___ A ___ B ___ C ___ D ___ E ___ F ___ Valve No ___ A ___ B ___ C ___ D ___ E ___ F ___

Auxiliary equipment: No? Type? Location? Test Results?

19. Explanation of any "No" answers.

20. Recent changes in building occupancy or fire protection equipment.

21. Adjustments or corrections made.

22. Desirable improvements.

Authorized Person

This is Set 1 of 2 Inspection Report Forms. Your Inspection is not Complete Unless both Set 1 and 2 are Filled Out

**FIRE SPRINKLER SERVICE COMPANY**
8580 Hollyoak Street / Buena Park, California 90620
714/952-9140

# FILE

**REPORT OF INSPECTION**

SHEET 1 OF 2

SEP 1990 BUREAU OF FIRE PREVENTION

Inspection Report No. _____

☐ 5 Yr. Inspection
☒ Quarterly Inspection
☐ Annual Inspection

Inspection Contract # _____

Phone # [redacted]

REPORT TO GRISWOLDS HOTEL BUILDING OR LOCATION SAME

STREET 1500 S. RAYMOND INSPECTOR Q. Francis

CITY & STATE FULLERTON, CA. 92631 DATE 7-26-90

| | Yes | N.A.‡ | No* |
|---|---|---|---|
| **1. GENERAL** | | | |
| a. Is the building occupied according to information furnished by owner or owner's representative? | / | ●●●●● | |
| b. Is occupancy same as previous inspection according to information furnished by owner or owner's representative? | / | ●●●●● | |
| c. Are all systems in service? | / | ●●●●● | |
| d. Are all fire protection systems same as last inspection according to information furnished by owner or owner's representative? | / | | |
| e. Is building completely sprinklered? | | ●●●●● | / |
| f. Are all new additions and building changes properly protected according to information furnished by owner or owner's representative? | / | | |
| g. Is all stock or storage properly below sprinkler piping? | / | | |
| h. Was property free of fires since last inspection according to information furnished by owner or owner's representative? (Explain any fire on separate sheet) | / | | |
| i. In areas protected by wet system, does the building appear to be properly heated in all areas, including blind attics, perimeter areas and are all exterior openings protected against entrance of cold air? | / | | |
| **2. CONTROL VALVES** (See Section 16) | | | |
| a. Are all sprinkler system main control valves open? | / | ●●●●● | |
| b. Are all other valves in proper position? | / | ●●●●● | |
| c. Are all control valves in good condition and sealed or supervised? | / | ●●●●● | |
| **3. WATER SUPPLIES** (See Section 17) | | | |
| a. Was a water flow test made and results satisfactory? | / | ●●●●● | |
| **4. TANKS. PUMPS. FIRE DEPT. CONNECTIONS** | | | |
| a. Are fire pumps, gravity tanks, reservoirs and pressure tanks in good condition and properly maintained? | | / | |
| b. Are fire dept. connections in satisfactory condition, couplings free, caps in place and check valves tight? | / | | |
| **5. WET SYSTEMS** (See Section 13) | | | |
| a. Are cold-weather valves open or closed as necessary? | | / | |
| b. Have anti-freeze systems been tested and left in satisfactory condition? | | / | |
| c. Are alarm valves, water-flow indicators and retards in satisfactory condition? | | / | |
| **6. DRY SYSTEMS** (See Section 14) | | | |
| a. Is dry valve in service and in good condition? | | / | |
| b. Is air pressure and priming water level normal? | | / | |
| c. Is air compressor in good condition? | | / | |
| d. Were low points drained during fall and winter inspections? | | / | |
| e. Are quick-opening devices in service? | | / | |
| f. Have dry valves been trip tested satisfactorily as required? | | / | |
| g. Are dry valves adequately protected from freezing? | | / | |
| h. Are valve house and heater condition satisfactory? | | / | |
| **7. SPECIAL SYSTEMS** (See Section 18) | | | |
| a. Were valves tested as required? | | / | |
| b. Were all heat responsive systems tested and results satisfactory? | | / | |
| c. Were supervisory features tested and results satisfactory? | | / | |
| **8. ALARMS** | | | |
| a. Are water motor and gong test satisfactory? | / | | |
| b. Is electric alarm test satisfactory? | / | | |
| c. Is supervisory alarm service test satisfactory? | / | | |

This is Set 2 of 2 Inspection Report Forms. Your Inspection is not Complete Unless Both Set 1 and 2 are Filled Out.



| 9. SPRINKLERS — PIPING | Yes | N.A.‡ | No* |
|---|---|---|---|
| a. Are all sprinklers in good condition, not obstructed, and free of corrosion or loading? | / | | |
| b. Are all sprinklers less than 50 years old? | / | | |
| c. Are extra sprinklers readily available? | / | | |
| d. Is condition of piping, drain valves, check valves, hangers, pressure gages, open sprinklers, strainers satisfactory? | / | | |
| e. Have sprinklers been checked for proper temperature rating? | / | | |
| f. Are portable fire extinguishers in good condition? | / | | |
| g. Is hand hose on sprinkler systems satisfactory? | / | | |
| 10. Date Dry-system Piping last checked for stoppage. | | / | |
| 11. Date Dry-system Piping last checked for proper pitch. | | / | |
| 12. Date Dry-pipe Valve last trip tested. | | / | |
| 13. Wet Systems: No? 1 Make and Model? 6" STAR | / | | |
| 14. Dry Systems: No? 0 Make and Model? | | | |
| 15. Special System: No? 0 Type | | | |
| Make and Model? Condition? | | | |

| 16. CONTROL VALVES | No? | Type? | Open Yes | Open No | Secured Yes | Secured No | Closed Yes | Closed No | Signs Yes | Signs No | Condition |
|---|---|---|---|---|---|---|---|---|---|---|---|
| City Connection Control Valve | 1 | OSY | X | | X | | | X | X | | Good |
| Tank Control Valves | 0 | | | | | | | | | | |
| Pump Control Valves | 0 | | | | | | | | | | |
| Sectional Control Valves | 0 | | | | | | | | | | |
| System Control Valves | 1 | OSY | X | | X | | | X | X | | Good. |

17. WATER-FLOW TEST

Water Pressure? CITY YES PSI 70 TANK PSI FIRE PUMP PSI

Water-flow Test? YES (If none made, why?)

| Test Pipe Located | Size Test Pipe | Pressure Before | Flow Pressure | Pressure After | Test Pipe Located | Size Test Pipe | Pressure Before | Flow Pressure | Pressure After |
|---|---|---|---|---|---|---|---|---|---|
| RISER | 2" | 70 | 55 | 70 | | | | | |

18. Heat Responsive Devices: Type? Type of test?

Valve No. ____ A ____ B ____ C ____ D ____ E ____ F ____ Valve No. ____ A ____ B ____ C ____ D ____ E ____ F ____

Valve No. ____ A ____ B ____ C ____ D ____ E ____ F ____ Valve No. ____ A ____ B ____ C ____ D ____ E ____ F ____

Valve No. ____ A ____ B ____ C ____ D ____ E ____ F ____ Valve No. ____ A ____ B ____ C ____ D ____ E ____ F ____

Valve No. ____ A ____ B ____ C ____ D ____ E ____ F ____ Valve No. ____ A ____ B ____ C ____ D ____ E ____ F ____

Auxiliary equipment: No? ____ Type? ____ Location? ____ Test Results? ____

19. Explanation of any "No" answers.

20. Recent changes in building occupancy or fire protection equipment. NONE.

21. Adjustments or corrections made. NONE.

22. Desirable improvements. NONE AT THIS TIME.

Authorized Person [signature] 7/26/90

# FIRE SPRINKLER SERVICE COMPANY

8580 Hollyoak Street • Buena Park, California 90620 • [redacted]
Licensed Insured

OCT 1990
Received
Fire Prevention
Bureau

To: FRANCIS- Building Engineer

The following is a list of deficiencies found as a result of the five year inspection.

1. Crown Room #1 Remove and plug 2-SSP sprinkler heads that are to close together.
2. Crown Room #2 Remove and plug 2-SSP sprinkler heads to close together not to code.
3. Relocate 2-SSP sprinkler heads in hallway rear of kitchen.
4. Replace upright sprinkler head in pendant position in men's room Ruby B's.

TOM — here is a copy of the letter I sent to the Bldg. Engr. If you have any questions, please call

Lee BANKS

TRC
Environmental Consultants, Inc.
23961 Madero Street, Suite 100, Mission Viejo, CA

May 9, 1990

Ms. Julie Kunve
Fullerton Fire Department
312 E. Commonwealth Avenue
Fullerton, CA 92632

Dear Ms. Kunve:

I am conducting an environmental property inspection for a client. This is a request for information on any current or outstanding violations to local fire codes with respect to the existence of underground storage tanks or storage of hazardous materials that may pertain to the following property indicated below:

Griswold Hotel
1500 S. Raymond Avenue
Fullerton

Any historical information your office can provide me with would be very helpful to our investigation. Please do not hesitate to call me if you have any questions or require further clarification.

Thank you for your time.

Sincerely,

*TRC ENVIRONMENTAL CONSULTANTS*

Ann M Hillyard

Ann M. Hillyard
Assistant Project Hydrogeologist

No tanks in book

Grisualds DATE 4-9-90

ADDRESS/LOCATION 1500 S. Raymond

CONDITION Tables Blocking Exit Door.

A.P. NO. _____

OWNER Grisualds PHONE ?

ADDRESS 1500 S Raymond

OCCUPANT _____ PHONE _____

COMPLAINANT Chief Clerk PHONE 6513

ADDRESS _____

* * * * * * * * * * * * * * * * *

ASSIGNED TO Insp T. Thompson BY JM

## INSPECTION INFORMATION

INITIAL INSPECTION BY E77 DATE 4-9-90

REMARKS Three exit doors posted obscured by display tables.

ISSUED NOTICE: VERBAL ___ WRITTEN ___ REC. LETTER _____

NO. _____ SENT _____

| FOLLOW-UP DUE DATE | CONDITION OK | CONDITION NO | INSPECTOR | DATE INSPECTED |
|---|---|---|---|---|
| N/A. | ✓ | | | |
| | | | | |

ISSUED FINAL NOTICE ___ REC. 2ND LETTER ___ POSTED _____

NO. _____ SENT _____

REMARKS Reinspect Mgr. in area of obstruction.

FP 26- -

This is Set 1 of 2 Inspection Report Forms. Your Inspection is not Complete Unless both Set 1 and 2 are Filled Out

# FIRE SPRINKLER SERVICE COMPANY

8580 Hollyoak Street / Buena Park, California 90620
714/952-9140

## REPORT OF INSPECTION

SHEET 1 OF 2

FEB 1989 FIRE PREVENTION

Inspection Report No. _____

☐ 5 Yr. Inspection
☒ Quarterly Inspection
☐ Annual Inspection

Inspection Contract # _____

Phone # _____

REPORT TO GRISWOLDS HOTEL BUILDING OR LOCATION SAME

STREET 1500 S. RAYMOND INSPECTOR L. BANKS

CITY & STATE FULLERTON, CA 92631 DATE 1-31-89

| | Yes | N.A.‡ | No* |
|---|---|---|---|
| **1. GENERAL** | | | |
| a. Is the building occupied according to information furnished by owner or owner's representative? | ✓ | ●●●●● | |
| b. Is occupancy same as previous inspection according to information furnished by owner or owner's representative? | ✓ | ●●●●● | |
| c. Are all systems in service? | ✓ | ●●●●● | |
| d. Are all fire protection systems same as last inspection according to information furnished by owner or owner's representative? | ✓ | | |
| e. Is building completely sprinklered? | | ●●●●● | ✓ |
| f. Are all new additions and building changes properly protected according to information furnished by owner or owner's representative? | ✓ | | |
| g. Is all stock or storage properly below sprinkler piping? | ✓ | | |
| h. Was property free of fires since last inspection according to information furnished by owner or owner's representative? (Explain any fire on separate sheet) | ✓ | | |
| i. In areas protected by wet system, does the building appear to be properly heated in all areas, including blind attics, perimeter areas and are all exterior openings protected against entrance of cold air? | ✓ | | |
| **2. CONTROL VALVES** (See Section 16) | | | |
| a. Are all sprinkler system main control valves open? | ✓ | ●●●●● | |
| b. Are all other valves in proper position? | ✓ | ●●●●● | |
| c. Are all control valves in good condition and sealed or supervised? | ✓ | ●●●●● | |
| **3. WATER SUPPLIES** (See Section 17) | | | |
| a. Was a water flow test made and results satisfactory? | ✓ | ●●●●● | |
| **4. TANKS. PUMPS. FIRE DEPT. CONNECTIONS** | | | |
| a. Are fire pumps, gravity tanks, reservoirs and pressure tanks in good condition and properly maintained? | | ✓ | |
| b. Are fire dept. connections in satisfactory condition, couplings free, caps in place and check valves tight? | ✓ | | |
| **5. WET SYSTEMS** (See Section 13) | | | |
| a. Are cold-weather valves open or closed as necessary? | | ✓ | |
| b. Have anti-freeze systems been tested and left in satisfactory condition? | | ✓ | |
| c. Are alarm valves, water-flow indicators and retards in satisfactory condition? | | ✓ | |
| **6. DRY SYSTEMS** (See Section 14) | | | |
| a. Is dry valve in service and in good condition? | | ✓ | |
| b. Is air pressure and priming water level normal? | | ✓ | |
| c. Is air compressor in good condition? | | ✓ | |
| d. Were low points drained during fall and winter inspections? | | ✓ | |
| e. Are quick-opening devices in service? | | ✓ | |
| f. Have dry valves been trip tested satisfactorily as required? | | ✓ | |
| g. Are dry valves adequately protected from freezing? | | ✓ | |
| h. Are valve house and heater condition satisfactory? | | ✓ | |
| **7. SPECIAL SYSTEMS** (See Section 18) | | | |
| a. Were valves tested as required? | | ✓ | |
| b. Were all heat responsive systems tested and results satisfactory? | | ✓ | |
| c. Were supervisory features tested and results satisfactory? | | ✓ | |
| **8. ALARMS** | | | |
| a. Are water motor and gong test satisfactory? | ✓ | | |
| b. Is electric alarm test satisfactory? | ✓ | | |
| c. Is supervisory alarm service test satisfactory? | ✓ | | |

This is Set 2 of 2 Inspection Report Forms. Your Inspection is not Complete Unless Both Set 1 and 2 are Filled Out.



| 9. SPRINKLERS — PIPING | Yes | N.A.† | No* |
|---|---|---|---|
| a. Are all sprinklers in good condition, not obstructed, and free of corrosion or loading? | / | ●●●●● | |
| b. Are all sprinklers less than 50 years old? | / | ●●●●● | |
| c. Are extra sprinklers readily available? | / | ●●●●● | |
| d. Is condition of piping, drain valves, check valves, hangers, pressure gages, open sprinklers, strainers satisfactory? | / | ●●●●● | |
| e. Have sprinklers been checked for proper temperature rating? | / | ●●●●● | |
| f. Are portable fire extinguishers in good condition? | / | | |
| g. Is hand hose on sprinkler systems satisfactory? | / | | |
| 10. Date Dry-system Piping last checked for stoppage. | | / | |
| 11. Date Dry-system Piping last checked for proper pitch. | | / | |
| 12. Date Dry-pipe Valve last trip tested. | | / | |
| 13. Wet Systems: No? 1 Make and Model? STAR 6" | / | | |
| 14. Dry Systems: No? 0 Make and Model? | | / | |
| 15. Special System: No? 0 Type Make and Model? Condition? | | / | |

| 16. CONTROL VALVES | No? | Type? | Open Yes | Open No | Secured Yes | Secured No | Closed Yes | Closed No | Signs Yes | Signs No | Condition |
|---|---|---|---|---|---|---|---|---|---|---|---|
| City Connection Control Valve | 1 | OSY | X | | X | | | X | X | | Good |
| Tank Control Valves | 0 | | | | | | | | | | |
| Pump Control Valves | 0 | | | | | | | | | | |
| Sectional Control Valves | 0 | | | | | | | | | | |
| System Control Valves | 1 | OSY | X | | X | | | X | X | | Good |

17. WATER-FLOW TEST

Water Pressure? CITY Yes PSI 75 TANK PSI FIRE PUMP PSI

Water-flow Test? Yes (If none made, why?)

| Test Pipe Located | Size Test Pipe | Pressure Before | Flow Pressure | Pressure After | Test Pipe Located | Size Test Pipe | Pressure Before | Flow Pressure | Pressure After |
|---|---|---|---|---|---|---|---|---|---|
| Riser | 2" | 70 | 60 | 70 | | | | | |

18. Heat Responsive Devices: Type? Type of test?

Valve No ___ A ___ B ___ C ___ D ___ E ___ F ___ Valve No ___ A ___ B ___ C ___ D ___ E ___ F ___

Valve No. ___ A ___ B ___ C ___ D ___ E ___ F ___ Valve No. ___ A ___ B ___ C ___ D ___ E ___ F ___

Valve No. ___ A ___ B ___ C ___ D ___ E ___ F ___ Valve No. ___ A ___ B ___ C ___ D ___ E ___ F ___

Valve No. ___ A ___ B ___ C ___ D ___ E ___ F ___ Valve No. ___ A ___ B ___ C ___ D ___ E ___ F ___

Auxiliary equipment: No? ___ Type? ___ Location? ___ Test Results? ___

19. Explanation of any "No" answers.

20. Recent changes in building occupancy or fire protection equipment. NONE

21. Adjustments or corrections made. NONE

22. Desirable improvements. NONE @ THIS TIME

Authorized Person Ralph Prieto

This is Set 1 of 2 Inspection Report Forms. Your Inspection is not Complete Unless Both Set 1 and 2 are Filled Out

# FIRE SPRINKLER SERVICE COMPANY

8580 Hollyoak Street / Buena Park, California 90620
714/952-9140

## REPORT OF INSPECTION

SHEET 1 OF 2

Inspection Report No. _____

☐ 5 Yr. Inspection
☒ Quarterly Inspection
☐ Annual Inspection

Inspection Contract # _____

Phone # [redacted]

REPORT TO GRISWOLDS HOTEL BUILDING OR LOCATION _____

STREET 1500 S. RAYMOND INSPECTOR M. BANKS

CITY & STATE FULLERTON CA. 92631 DATE 10-31-88

| | Yes | N.A.‡ | No* |
|---|---|---|---|
| **1. GENERAL** | | | |
| a. Is the building occupied according to information furnished by owner or owner's representative? | ✓ | ●●●●● | |
| b. Is occupancy same as previous inspection according to information furnished by owner or owner's representative? | ✓ | ●●●●● | |
| c. Are all systems in service? | ✓ | ●●●●● | |
| d. Are all fire protection systems same as last inspection according to information furnished by owner or owner's representative? | ✓ | | |
| e. Is building completely sprinklered? | ✓ | ●●●●● | |
| f. Are all new additions and building changes properly protected according to information furnished by owner or owner's representative? | ✓ | | |
| g. Is all stock or storage properly below sprinkler piping? | ✓ | | |
| h. Was property free of fires since last inspection according to information furnished by owner or owner's representative? (Explain any fire on separate sheet) | ✓ | | |
| i. In areas protected by wet system, does the building appear to be properly heated in all areas, including blind attics, perimeter areas and are all exterior openings protected against entrance of cold air? | ✓ | | |
| **2. CONTROL VALVES** (See Section 16) | | | |
| a. Are all sprinkler system main control valves open? | ✓ | ●●●●● | |
| b. Are all other valves in proper position? | ✓ | ●●●●● | |
| c. Are all control valves in good condition and sealed or supervised? | ✓ | ●●●●● | |
| **3. WATER SUPPLIES** (See Section 17) | | | |
| a. Was a water flow test made and results satisfactory? | ✓ | ●●●●● | |
| **4. TANKS. PUMPS. FIRE DEPT. CONNECTIONS** | | | |
| a. Are fire pumps, gravity tanks, reservoirs and pressure tanks in good condition and properly maintained? | | ✓ | |
| b. Are fire dept. connections in satisfactory condition, couplings free, caps in place and check valves tight? | ✓ | | |
| **5. WET SYSTEMS** (See Section 13) | | | |
| a. Are cold-weather valves open or closed as necessary? | ✓ | | |
| b. Have anti-freeze systems been tested and left in satisfactory condition? | | ✓ | |
| c. Are alarm valves, water-flow indicators and retards in satisfactory condition? | ✓ | | |
| **6. DRY SYSTEMS** (See Section 14) | | | |
| a. Is dry valve in service and in good condition? | | ✓ | |
| b. Is air pressure and priming water level normal? | | ✓ | |
| c. Is air compressor in good condition? | | ✓ | |
| d. Were low points drained during fall and winter inspections? | | ✓ | |
| e. Are quick-opening devices in service? | | ✓ | |
| f. Have dry valves been trip tested satisfactorily as required? | | ✓ | |
| g. Are dry valves adequately protected from freezing? | | ✓ | |
| h. Are valve house and heater condition satisfactory? | | ✓ | |
| **7. SPECIAL SYSTEMS** (See Section 18) | | | |
| a. Were valves tested as required? | ✓ | | |
| b. Were all heat responsive systems tested and results satisfactory? | | ✓ | |
| c. Were supervisory features tested and results satisfactory? | ✓ | | |
| **8. ALARMS** | | | |
| a. Are water motor and gong test satisfactory? | ✓ | | |
| b. Is electric alarm test satisfactory? | ✓ | | |
| c. Is supervisory alarm service test satisfactory? | ✓ | | |

This is Set 2 of 2 Inspection Report Forms. Your Inspection is not Complete Unless Both Set 1 and 2 are Filled Out.



| 9. SPRINKLERS — PIPING | Yes | N.A.† | No* |
|---|---|---|---|
| a. Are all sprinklers in good condition, not obstructed, and free of corrosion or loading? | ✓ | | |
| b. Are all sprinklers less than 50 years old? | ✓ | | |
| c. Are extra sprinklers readily available? | ✓ | | |
| d. Is condition of piping, drain valves, check valves, hangers, pressure gages, open sprinklers, strainers satisfactory? | ✓ | | |
| e. Have sprinklers been checked for proper temperature rating? | ✓ | | |
| f. Are portable fire extinguishers in good condition? | | ✓ | |
| g. Is hand hose on sprinkler systems satisfactory? | | | |
| 10. Date Dry-system Piping last checked for stoppage. | | ✓ | |
| 11. Date Dry-system Piping last checked for proper pitch. | | ✓ | |
| 12. Date Dry-pipe Valve last trip tested. | | ✓ | |
| 13. Wet Systems: No? 1 Make and Model? STAR 10" | | | |
| 14. Dry Systems: No? 0 Make and Model? | | | |
| 15. Special System: No? 0 Type | | | |
| Make and Model? Condition? | | | |

| 16. CONTROL VALVES | No? | Type? | Open Yes | Open No | Secured Yes | Secured No | Closed Yes | Closed No | Signs Yes | Signs No | Condition |
|---|---|---|---|---|---|---|---|---|---|---|---|
| City Connection Control Valve | 1 | OSY | X | | X | | | X | X | | Good |
| Tank Control Valves | 0 | | | | | | | | | | |
| Pump Control Valves | 0 | | | | | | | | | | |
| Sectional Control Valves | 0 | | | | | | | | | | |
| System Control Valves | 1 | OSY | X | | X | | | X | X | | Good |

17. WATER-FLOW TEST

Water Pressure? CITY Yes PSI TANK PSI FIRE PUMP PSI

Water-flow Test? Yes (If none made, why?)

| Test Pipe Located | Size Test Pipe | Pressure Before | Flow Pressure | Pressure After | Test Pipe Located | Size Test Pipe | Pressure Before | Flow Pressure | Pressure After |
|---|---|---|---|---|---|---|---|---|---|
| RISER | 2" | | | | | | | | |

18. Heat Responsive Devices: Type? Type of test?

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Valve No. | A | B | C | D | E | F | Valve No. | A | B | C | D | E | F |
| Valve No. | A | B | C | D | E | F | Valve No. | A | B | C | D | E | F |
| Valve No. | A | B | C | D | E | F | Valve No. | A | B | C | D | E | F |
| Valve No. | A | B | C | D | E | F | Valve No. | A | B | C | D | E | F |

Auxiliary equipment: No? Type? Location? Test Results?

19. Explanation of any "No" answers.

20. Recent changes in building occupancy or fire protection equipment.

21. Adjustments or corrections made.

22. Desirable improvements.

Authorized Person J. Kaufman

This is Set 1 of 2 Inspection Report Forms. Your Inspection is not Complete Unless Both Set 1 and 2 are Filled Out

**FIRE SPRINKLER SERVICE COMPANY**
8580 Hollyoak Street / Buena Park, California 90620
714/952-9140

**REPORT OF INSPECTION**

SHEET 1 OF 2

FILE

Inspection Report No. _____

☐ 5 Yr. Inspection
☒ Quarterly Inspection
☐ Annual Inspection

Inspection Contract # _____

Phone # [redacted]

REPORT TO Griswold's Hotel BUILDING OR LOCATION SAME

STREET 1500 So. Raymond INSPECTOR L. Banks

CITY & STATE Fullerton, CA. 92631 DATE 7-29-88

| | Yes | N.A.‡ | No* |
|---|---|---|---|
| **1. GENERAL** | | | |
| a. Is the building occupied according to information furnished by owner or owner's representative? | / | ●●●●● | |
| b. Is occupancy same as previous inspection according to information furnished by owner or owner's representative? | / | ●●●●● | |
| c. Are all systems in service? | / | ●●●●● | |
| d. Are all fire protection systems same as last inspection according to information furnished by owner or owner's representative? | / | | |
| e. Is building completely sprinklered? | | ●●●●● | / |
| f. Are all new additions and building changes properly protected according to information furnished by owner or owner's representative? | / | | |
| g. Is all stock or storage properly below sprinkler piping? | / | | |
| h. Was property free of fires since last inspection according to information furnished by owner or owner's representative? (Explain any fire on separate sheet) | / | | |
| i. In areas protected by wet system, does the building appear to be properly heated in all areas, including blind attics, perimeter areas and are all exterior openings protected against entrance of cold air? | / | | |
| **2. CONTROL VALVES** (See Section 16) | / | | |
| a. Are all sprinkler system main control valves open? | / | ●●●●● | |
| b. Are all other valves in proper position? | / | ●●●●● | |
| c. Are all control valves in good condition and sealed or supervised? | | ●●●●● | |
| **3. WATER SUPPLIES** (See Section 17) | | | |
| a. Was a water flow test made and results satisfactory? | / | ●●●●● | |
| **4. TANKS, PUMPS, FIRE DEPT. CONNECTIONS** | | | |
| a. Are fire pumps, gravity tanks, reservoirs and pressure tanks in good condition and properly maintained? | | / | |
| b. Are fire dept. connections in satisfactory condition, couplings free, caps in place and check valves tight? | / | | |
| **5. WET SYSTEMS** (See Section 13) | | | |
| a. Are cold-weather valves open or closed as necessary? | | / | |
| b. Have anti-freeze systems been tested and left in satisfactory condition? | | / | |
| c. Are alarm valves, water-flow indicators and retards in satisfactory condition? | | / | |
| **6. DRY SYSTEMS** (See Section 14) | | | |
| a. Is dry valve in service and in good condition? | | / | |
| b. Is air pressure and priming water level normal? | | / | |
| c. Is air compressor in good condition? | | / | |
| d. Were low points drained during fall and winter inspections? | | / | |
| e. Are quick-opening devices in service? | | / | |
| f. Have dry valves been trip tested satisfactorily as required? | | / | |
| g. Are dry valves adequately protected from freezing? | | / | |
| h. Are valve house and heater condition satisfactory? | | / | |
| **7. SPECIAL SYSTEMS** (See Section 18) | | | |
| a. Were valves tested as required? | | / | |
| b. Were all heat responsive systems tested and results satisfactory? | | / | |
| c. Were supervisory features tested and results satisfactory? | | / | |
| **8. ALARMS** | | | |
| a. Are water motor and gong test satisfactory? | / | | |
| b. Is electric alarm test satisfactory? | / | | |
| c. Is supervisory alarm service test satisfactory? | / | | |

This is Set 2 of 2 Inspection Report Forms. Your Inspection is not Complete Unless Both Set 1 and 2 are Filled Out.



| 9. SPRINKLERS — PIPING | Yes | N.A.† | No* |
|---|---|---|---|
| a. Are all sprinklers in good condition, not obstructed, and free of corrosion or loading? | / | | |
| b. Are all sprinklers less than 50 years old? | / | | |
| c. Are extra sprinklers readily available? | / | | |
| d. Is condition of piping, drain valves, check valves, hangers, pressure gages, open sprinklers, strainers satisfactory? | / | | |
| e. Have sprinklers been checked for proper temperature rating? | / | | |
| f. Are portable fire extinguishers in good condition? | / | | |
| g. Is hand hose on sprinkler systems satisfactory? | / | | |
| 10. Date Dry-system Piping last checked for stoppage. | | / | |
| 11. Date Dry-system Piping last checked for proper pitch. | | / | |
| 12. Date Dry-pipe Valve last trip tested. | | / | |
| 13. Wet Systems: No? 1 Make and Model? STAR 6" | / | | |
| 14. Dry Systems: No? 0 Make and Model? | | / | |
| 15. Special System: No? 0 Type | | / | |
| Make and Model? Condition? | | | |

| 16. CONTROL VALVES | No? | Type? | Open Yes | Open No | Secured Yes | Secured No | Closed Yes | Closed No | Signs Yes | Signs No | Condition |
|---|---|---|---|---|---|---|---|---|---|---|---|
| City Connection Control Valve | 1 | OSY | X | | X | | | X | X | | Good |
| Tank Control Valves | 0 | | | | | | | | | | |
| Pump Control Valves | 0 | | | | | | | | | | |
| Sectional Control Valves | 0 | | | | | | | | | | |
| System Control Valves | 1 | OSY | X | | X | | | X | X | | Good |

17. WATER-FLOW TEST

Water Pressure? CITY yes PSI TANK PSI FIRE PUMP PSI

Water-flow Test? yes (If none made, why?)

| Test Pipe Located | Size Test Pipe | Pressure Before | Flow Pressure | Pressure After | Test Pipe Located | Size Test Pipe | Pressure Before | Flow Pressure | Pressure After |
|---|---|---|---|---|---|---|---|---|---|
| RISER | 2" | 80 | 70 | 80 | | | | | |

18. Heat Responsive Devices: Type? Type of test?

Valve No. A B C D E F Valve No. A B C D E F

Valve No. A B C D E F Valve No. A B C D E F

Valve No. A B C D E F Valve No. A B C D E F

Valve No. A B C D E F Valve No. A B C D E F

Auxiliary equipment: No? Type? Location? Test Results?

19. Explanation of any "No" answers.

Lobby & Rear Tower NOT SPRINKLERED

20. Recent changes in building occupancy or fire protection equipment. NONE

21. Adjustments or corrections made. Lubed all valves

22. Desirable improvements. NONE @ THIS TIME

Authorized Person J. Kan

This is Set 1 of 2 Inspection Report Forms. Your Inspection is not Complete Unless both Set 1 and 2 are Filled Out

# FIRE SPRINKLER SERVICE COMPANY

8580 Hollyoak Street / Buena Park, California 90620
714/952-9140

## REPORT OF INSPECTION



Inspection Report No. _____

☐ 5 Yr. Inspection
☒ Quarterly Inspection
☐ Annual Inspection

Inspection Contract # _____

Phone # [redacted]

REPORT TO GRISWOLDS HOTEL BUILDING OR LOCATION SAME

STREET 1500 So. RAYMOND INSPECTOR L. BANKS

CITY & STATE Fullerton, CA DATE 5-16-88

| | Yes | N.A.‡ | No* |
|---|---|---|---|
| **1. GENERAL** | | | |
| a. Is the building occupied according to information furnished by owner or owner's representative? | / | ●●●●● | |
| b. Is occupancy same as previous inspection according to information furnished by owner or owner's representative? | / | ●●●●● | |
| c. Are all systems in service? | / | ●●●●● | |
| d. Are all fire protection systems same as last inspection according to information furnished by owner or owner's representative? | / | | |
| e. Is building completely sprinklered? | | ●●●●● | / |
| f. Are all new additions and building changes properly protected according to information furnished by owner or owner's representative? | / | | |
| g. Is all stock or storage properly below sprinkler piping? | / | | |
| h. Was property free of fires since last inspection according to information furnished by owner or owner's representative? (Explain any fire on separate sheet) | / | | |
| i. In areas protected by wet system, does the building appear to be properly heated in all areas, including blind attics, perimeter areas and are all exterior openings protected against entrance of cold air? | / | | |
| **2. CONTROL VALVES** (See Section 16) | | | |
| a. Are all sprinkler system main control valves open? | / | ●●●●● | |
| b. Are all other valves in proper position? | / | ●●●●● | |
| c. Are all control valves in good condition and sealed or supervised? | / | ●●●●● | |
| **3. WATER SUPPLIES** (See Section 17) | | | |
| a. Was a water flow test made and results satisfactory? | / | ●●●●● | |
| **4. TANKS, PUMPS, FIRE DEPT. CONNECTIONS** | | | |
| a. Are fire pumps, gravity tanks, reservoirs and pressure tanks in good condition and properly maintained? | | / | |
| b. Are fire dept. connections in satisfactory condition, couplings free, caps in place and check valves tight? | / | | |
| **5. WET SYSTEMS** (See Section 13) | | | |
| a. Are cold-weather valves open or closed as necessary? | | / | |
| b. Have anti-freeze systems been tested and left in satisfactory condition? | | / | |
| c. Are alarm valves, water-flow indicators and retards in satisfactory condition? | | / | |
| **6. DRY SYSTEMS** (See Section 14) | | | |
| a. Is dry valve in service and in good condition? | | / | |
| b. Is air pressure and priming water level normal? | | / | |
| c. Is air compressor in good condition? | | / | |
| d. Were low points drained during fall and winter inspections? | | / | |
| e. Are quick-opening devices in service? | | / | |
| f. Have dry valves been trip tested satisfactorily as required? | | / | |
| g. Are dry valves adequately protected from freezing? | | / | |
| h. Are valve house and heater condition satisfactory? | | / | |
| **7. SPECIAL SYSTEMS** (See Section 18) | | | |
| a. Were valves tested as required? | | / | |
| b. Were all heat responsive systems tested and results satisfactory? | | / | |
| c. Were supervisory features tested and results satisfactory? | | / | |
| **8. ALARMS** | | | |
| a. Are water motor and gong test satisfactory? | / | | |
| b. Is electric alarm test satisfactory? | / | | |
| c. Is supervisory alarm service test satisfactory? | / | | |

This is Set 2 of 2 Inspection Report Forms. Your Inspection is not Complete Unless Both Set 1 and 2 are Filled Out.



| 9. SPRINKLERS — PIPING | Yes | N.A.† | No* |
|---|---|---|---|
| a. Are all sprinklers in good condition, not obstructed, and free of corrosion or loading? | / | ●●●●● | |
| b. Are all sprinklers less than 50 years old? | / | ●●●●● | |
| c. Are extra sprinklers readily available? | / | ●●●●● | |
| d. Is condition of piping, drain valves, check valves, hangers, pressure gages, open sprinklers, strainers satisfactory? | / | ●●●●● | |
| e. Have sprinklers been checked for proper temperature rating? | / | ●●●●● | |
| f. Are portable fire extinguishers in good condition? | / | | |
| g. Is hand hose on sprinkler systems satisfactory? | / | | |
| 10. Date Dry-system Piping last checked for stoppage. | | / | |
| 11. Date Dry-system Piping last checked for proper pitch. | | / | |
| 12. Date Dry-pipe Valve last trip tested. | | / | |
| 13. Wet Systems: No? 1 Make and Model? STAR 6" | / | | |
| 14. Dry Systems: No? 0 Make and Model? | | / | |
| 15. Special System: No? 0 Type | | / | |
| Make and Model? Condition? | | / | |

| 16. CONTROL VALVES | No? | Type? | Open Yes | Open No | Secured Yes | Secured No | Closed Yes | Closed No | Signs Yes | Signs No | Condition |
|---|---|---|---|---|---|---|---|---|---|---|---|
| City Connection Control Valve | 1 | OS&Y | X | | X | | | X | X | | Good |
| Tank Control Valves | 0 | | | | | | | | | | |
| Pump Control Valves | 0 | | | | | | | | | | |
| Sectional Control Valves | 0 | | | | | | | | | | |
| System Control Valves | 1 | OS&Y | X | | X | | | X | X | | Good |

17. WATER-FLOW TEST

Water Pressure? CITY yes PSI 75 TANK PSI FIRE PUMP PSI

Water-flow Test? yes (If none made, why?)

| Test Pipe Located | Size Test Pipe | Pressure Before | Flow Pressure | Pressure After | Test Pipe Located | Size Test Pipe | Pressure Before | Flow Pressure | Pressure After |
|---|---|---|---|---|---|---|---|---|---|
| RISER | 2" | 75 | 60 | 75 | | | | | |

18. Heat Responsive Devices: Type? Type of test?

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Valve No. | A | B | C | D | E | F | Valve No. | A | B | C | D | E | F |
| Valve No. | A | B | C | D | E | F | Valve No. | A | B | C | D | E | F |
| Valve No. | A | B | C | D | E | F | Valve No. | A | B | C | D | E | F |
| Valve No. | A | B | C | D | E | F | Valve No. | A | B | C | D | E | F |

Auxiliary equipment: No? Type? Location? Test Results?

19. Explanation of any "No" answers.

Lobby & Rear Tower NOT SPRINKLERED.

20. Recent changes in building occupancy or fire protection equipment. NONE

21. Adjustments or corrections made. Lubed all Valves

22. Desirable improvements. NONE @ THIS TIME

Authorized Person

This is Set 1 of 2 Inspection Report Forms. Your Inspection is not Complete Unless both Set 1 and 2 are Filled Out

# FIRE SPRINKLER SERVICE COMPANY

8580 Hollyoak Street / Buena Park, California 90620
714/952-9140

## REPORT OF INSPECTION

SHEET 1 OF 2

Inspection Report No. 1-88

☐ 5 Yr. Inspection
☒ Quarterly Inspection
☐ Annual Inspection

Inspection Contract # _____

Phone # [redacted]

REPORT TO GRISWOLD'S HOTEL BUILDING OR LOCATION SAME

STREET 1500 S. RAYMOND INSPECTOR L. BANKS

CITY & STATE FULLERTON, CA. DATE 1-19-88

| | Yes | N.A.‡ | No* |
|---|---|---|---|
| **1. GENERAL** | | | |
| a. Is the building occupied according to information furnished by owner or owner's representative? | ✓ | ●●●●● | |
| b. Is occupancy same as previous inspection according to information furnished by owner or owner's representative? | ✓ | ●●●●● | |
| c. Are all systems in service? | ✓ | ●●●●● | |
| d. Are all fire protection systems same as last inspection according to information furnished by owner or owner's representative? | ✓ | | |
| e. Is building completely sprinklered? | ✓ | ●●●●● | |
| f. Are all new additions and building changes properly protected according to information furnished by owner or owner's representative? | ✓ | | |
| g. Is all stock or storage properly below sprinkler piping? | ✓ | | |
| h. Was property free of fires since last inspection according to information furnished by owner or owner's representative? (Explain any fire on separate sheet) | ✓ | | |
| i. In areas protected by wet system, does the building appear to be properly heated in all areas, including blind attics, perimeter areas and are all exterior openings protected against entrance of cold air? | ✓ | | |
| **2. CONTROL VALVES** (See Section 16) | | | |
| a. Are all sprinkler system main control valves open? | ✓ | ●●●●● | |
| b. Are all other valves in proper position? | ✓ | ●●●●● | |
| c. Are all control valves in good condition and sealed or supervised? | ✓ | ●●●●● | |
| **3. WATER SUPPLIES** (See Section 17) | | | |
| a. Was a water flow test made and results satisfactory? | ✓ | ●●●●● | |
| **4. TANKS, PUMPS, FIRE DEPT. CONNECTIONS** | | | |
| a. Are fire pumps, gravity tanks, reservoirs and pressure tanks in good condition and properly maintained? | | ✓ | |
| b. Are fire dept. connections in satisfactory condition, couplings free, caps in place and check valves tight? | ✓ | | |
| **5. WET SYSTEMS** (See Section 13) | | | |
| a. Are cold-weather valves open or closed as necessary? | | ✓ | |
| b. Have anti-freeze systems been tested and left in satisfactory condition? | | ✓ | |
| c. Are alarm valves, water-flow indicators and retards in satisfactory condition? | | ✓ | |
| **6. DRY SYSTEMS** (See Section 14) | | | |
| a. Is dry valve in service and in good condition? | | ✓ | |
| b. Is air pressure and priming water level normal? | | ✓ | |
| c. Is air compressor in good condition? | | ✓ | |
| d. Were low points drained during fall and winter inspections? | | ✓ | |
| e. Are quick-opening devices in service? | | ✓ | |
| f. Have dry valves been trip tested satisfactorily as required? | | ✓ | |
| g. Are dry valves adequately protected from freezing? | | ✓ | |
| h. Are valve house and heater condition satisfactory? | | ✓ | |
| **7. SPECIAL SYSTEMS** (See Section 18) | | | |
| a. Were valves tested as required? | | ✓ | |
| b. Were all heat responsive systems tested and results satisfactory? | | ✓ | |
| c. Were supervisory features tested and results satisfactory? | | ✓ | |
| **8. ALARMS** | | | |
| a. Are water motor and gong test satisfactory? | ✓ | | |
| b. Is electric alarm test satisfactory? | ✓ | | |
| c. Is supervisory alarm service test satisfactory? | ✓ | | |

This is Set 2 of 2 Inspection Report Forms. Your Inspection is not Complete Until both Set 1 and 2 are Filled Out.



| 9. SPRINKLERS — PIPING | Yes | N.A.‡ | No* |
|---|---|---|---|
| a. Are all sprinklers in good condition, not obstructed, and free of corrosion or loading? | / | ●●●●● | |
| b. Are all sprinklers less than 50 years old? | / | ●●●●● | |
| c. Are extra sprinklers readily available? | / | ●●●●● | |
| d. Is condition of piping, drain valves, check valves, hangers, pressure gages, open sprinklers, strainers satisfactory? | / | ●●●●● | |
| e. Have sprinklers been checked for proper temperature rating? | / | ●●●●● | |
| f. Are portable fire extinguishers in good condition? | / | | |
| g. Is hand hose on sprinkler systems satisfactory? | / | | |
| 10. Date Dry-system Piping last checked for stoppage. | | / | |
| 11. Date Dry-system Piping last checked for proper pitch. | | / | |
| 12. Date Dry-pipe Valve last trip tested. | | / | |
| 13. Wet Systems: No? 1 Make and Model? STAR 6" | / | | |
| 14. Dry Systems: No? 0 Make and Model? | | / | |
| 15. Special System: No? 0 Type | | / | |
| Make and Model? Condition? | | | |

| 16. CONTROL VALVES | No? | Type? | Open Yes | Open No | Secured Yes | Secured No | Closed Yes | Closed No | Signs Yes | Signs No | Condition |
|---|---|---|---|---|---|---|---|---|---|---|---|
| City Connection Control Valve | 1 | OS4 | X | | X | | | X | X | | Good |
| Tank Control Valves | 0 | | | | | | | | | | |
| Pump Control Valves | 0 | | | | | | | | | | |
| Sectional Control Valves | 0 | | | | | | | | | | |
| System Control Valves | 1 | OS4 | X | | X | | | X | Y | | Good |

17. WATER-FLOW TEST

Water Pressure? ____ CITY yes PSI 75 TANK ____ PSI ____ FIRE PUMP ____ PSI

Water-flow Test? yes (If none made, why?) ____

| Test Pipe Located | Size Test Pipe | Pressure Before | Flow Pressure | Pressure After | Test Pipe Located | Size Test Pipe | Pressure Before | Flow Pressure | Pressure After |
|---|---|---|---|---|---|---|---|---|---|
| RISER | 2" | 75 | 60 | 75 | | | | | |

18. Heat Responsive Devices: Type? Type of test?

Valve No. ____ A B C D E F ____ Valve No. ____ A B C D E F

Valve No. ____ A B C D E F ____ Valve No. ____ A B C D E F

Valve No. ____ A B C D E F ____ Valve No. ____ A B C D E F

Valve No. ____ A B C D E F ____ Valve No. ____ A B C D E F

Auxiliary equipment: No? ____ Type? ____ Location? ____ Test Results? ____

19. Explanation of any "No" answers.

20. Recent changes in building occupancy or fire protection equipment. NONE

21. Adjustments or corrections made. cubed all values

22. Desirable improvements. NONE @ THIS TIME

SIGNATURE OF OWNER [signature]

STREET ____ CITY & STATE ____

*Explain "No" answers in Item #19

This is Set 1 of 2 Inspection Report Forms. Your Inspection is not Complete Unless Both Set 1 and 2 are Filled Out

**FIRE SPRINKLER SERVICE COMPANY**
8580 Hollyoak Street / Buena Park, California 90620
714/952-9140

**REPORT OF INSPECTION**

SHEET 1 OF 2

Inspection Report No. F-87

FILE

☐ 5 Yr. Inspection
☒ Quarterly Inspection
☐ Annual Inspection
6-MO. DRY. SYS.

Inspection Contract No. ———
Phone # [redacted]

REPORT TO Griswold's Hotel BUILDING OR LOCATION SAME

STREET 1500 So. Raymond Ave. INSPECTOR L. Banks

CITY & STATE Fullerton, CA. 92631 DATE 10-9-87

| | Yes | N.A.‡ | No* |
|---|---|---|---|
| **1. GENERAL** | | | |
| a. Is the building occupied according to information furnished by owner or owner's representative? | ✓ | ●●●●● | |
| b. Is occupancy same as previous inspection according to information furnished by owner or owner's representative? | ✓ | ●●●●● | |
| c. Are all systems in service? | ✓ | ●●●●● | |
| d. Are all fire protection systems same as last inspection according to information furnished by owner or owner's representative? | ✓ | | |
| e. Is building completely sprinklered? | ✓ | ●●●●● | |
| f. Are all new additions and building changes properly protected according to information furnished by owner or owner's representative? | ✓ | | |
| g. Is all stock or storage properly below sprinkler piping? | ✓ | | |
| h. Was property free of fires since last inspection according to information furnished by owner or owner's representative? (Explain any fire on separate sheet) | ✓ | | |
| i. In areas protected by wet system, does the building appear to be properly heated in all areas, including blind attics, perimeter areas and are all exterior openings protected against entrance of cold air? | ✓ | | |
| **2. CONTROL VALVES** (See Section 16) | | | |
| a. Are all sprinkler system main control valves open? | ✓ | ●●●●● | |
| b. Are all other valves in proper position? | ✓ | ●●●●● | |
| c. Are all control valves in good condition and sealed or supervised? | ✓ | ●●●●● | |
| **3. WATER SUPPLIES** (See Section 17) | | | |
| a. Was a water flow test made and results satisfactory? | ✓ | ●●●●● | |
| **4. TANKS, PUMPS, FIRE DEPT. CONNECTIONS** | | | |
| a. Are fire pumps, gravity tanks, reservoirs and pressure tanks in good condition and properly maintained? | ✓ | | |
| b. Are fire dept. connections in satisfactory condition, couplings free, caps in place and check valves tight? | ✓ | | |
| **5. WET SYSTEMS** (See Section 13) | | | |
| a. Are cold-weather valves open or closed as necessary? | | ✓ | |
| b. Have anti-freeze systems been tested and left in satisfactory condition? | | ✓ | |
| c. Are alarm valves, water-flow indicators and retards in satisfactory condition? | | ✓ | |
| **6. DRY SYSTEMS** (See Section 14) | | | |
| a. Is dry valve in service and in good condition? | | ✓ | |
| b. Is air pressure and priming water level normal? | | ✓ | |
| c. Is air compressor in good condition? | | ✓ | |
| d. Were low points drained during fall and winter inspections? | | ✓ | |
| e. Are quick-opening devices in service? | | ✓ | |
| f. Have dry valves been trip tested satisfactorily as required? | | ✓ | |
| g. Are dry valves adequately protected from freezing? | | ✓ | |
| h. Are valve house and heater condition satisfactory? | | ✓ | |
| **7. SPECIAL SYSTEMS** (See Section 18) | | | |
| a. Were valves tested as required? | | ✓ | |
| b. Were all heat responsive systems tested and results satisfactory? | | ✓ | |
| c. Were supervisory features tested and results satisfactory? | | ✓ | |
| **8. ALARMS** | | | |
| a. Are water motor and gong test satisfactory? | ✓ | | |
| b. Is electric alarm test satisfactory? | | ✓ | |
| c. Is supervisory alarm service test satisfactory? | | ✓ | |

This is Set 2 of 2 Inspection Report Forms. Your Inspection is not Complete Unless Both Set 1 and 2 are Filled Out.



| 9. SPRINKLERS – PIPING | Yes | N.A.‡ | No* |
|---|---|---|---|
| a. Are all sprinklers in good condition, not obstructed, and free of corrosion or loading? | / | | |
| b. Are all sprinklers less than 50 years old? | / | | |
| c. Are extra sprinklers readily available? | / | | |
| d. Is condition of piping, drain valves, check valves, hangers, pressure gages, open sprinklers, strainers satisfactory? | / | | |
| e. Have sprinklers been checked for proper temperature rating? | / | | |
| f. Are portable fire extinguishers in good condition? | / | | |
| g. Is hand hose on sprinkler systems satisfactory? | / | | |
| 10. Date Dry-system Piping last checked for stoppage. Feb. 84 | | / | |
| 11. Date Dry-system Piping last checked for proper pitch. | | / | |
| 12. Date Dry-pipe Valve last trip tested. | | / | |
| 13. Wet Systems: No? 1 Make and Model? STAR 6" | | / | |
| 14. Dry Systems: No? 0 Make and Model? | | / | |
| 15. Special System: No? 0 Type | | / | |
| Make and Model? Condition? | | | |

| 16. CONTROL VALVES | No? | Type? | Open Yes | Open No | Secured Yes | Secured No | Closed Yes | Closed No | Signs Yes | Signs No | Condition |
|---|---|---|---|---|---|---|---|---|---|---|---|
| City Connection Control Valve | 1 | OS&Y | X | | X | | | X | X | | Good |
| Tank Control Valves | 0 | | | | | | | | | | |
| Pump Control Valves | 0 | | | | | | | | | | |
| Sectional Control Valves | 0 | | | | | | | | | | |
| System Control Valves | 1 | OS&Y | X | | X | | | X | X | | Good |

17. WATER-FLOW TEST

Water Pressure? CITY Yes PSI 75 TANK PSI FIRE PUMP PSI

Water-flow Test? yes (If none made, why?)

| Test Pipe Located | Size Test Pipe | Pressure Before | Flow Pressure | Pressure After | Test Pipe Located | Size Test Pipe | Pressure Before | Flow Pressure | Pressure After |
|---|---|---|---|---|---|---|---|---|---|
| RISER | 2" | 75 | 60 | 75 | | | | | |

18. Heat Responsive Devices: Type? Type of test?

Valve No. ___ A ___ B ___ C ___ D ___ E ___ F ___ Valve No. ___ A ___ B ___ C ___ D ___ E ___ F ___

Valve No. ___ A ___ B ___ C ___ D ___ E ___ F ___ Valve No. ___ A ___ B ___ C ___ D ___ E ___ F ___

Valve No. ___ A ___ B ___ C ___ D ___ E ___ F ___ Valve No. ___ A ___ B ___ C ___ D ___ E ___ F ___

Valve No. ___ A ___ B ___ C ___ D ___ E ___ F ___ Valve No. ___ A ___ B ___ C ___ D ___ E ___ F ___

Auxiliary equipment: No? ___ Type? ___ Location? ___ Test Results? ___

19. Explanation of any "No" answers.

ALSO checked / operated all 2½" DRY STAND PIPE valves.

20. Recent changes in building occupancy or fire protection equipment. NONE

21. Adjustments or corrections made. Lubed all valves

22. Desirable improvements. NONE @ this TIME

Authorized Person Francis Kuntkus

# SYSTEM RECORD OF INSPECTION AND TESTING

*This form is to be completed by the system inspection and testing contractor at the time of a system test.*
*It shall be permitted to modify this form as needed to provide a more complete and/or clear record.*
*Insert N/A in all unused lines.*
*Attach additional sheets, data, or calculations as necessary to provide a complete record.*

Inspection/Test Start Date/Time: 02/19/2019 11:00 AM Inspection/Test Completion Date/Time: 03/4/2019 5:00 PM

Supplemental Form(s) Attached: YES (yes/no)

## 1. PROPERTY INFORMATION

Name of property: FULLERTON HOTEL

Address: 1500 SOUTH RAYMOND AVE FULLERTON CA 92831

Description of property: HOTEL

Name of property representative: CHARLES YANG

Address: 1500 SOUTH RAYMOND AVE FULLERTON CA 92831

Phone: _____ Fax: _____ E-mail: _____

## 2. TESTING AND MONITORING INFORMATION

Testing organization: BETA SECURITY SYSTEMS

Address: 9537 GIDLEY STREET, TEMPLE CITY, CA 91780

Phone: _____ Fax: _____ E-mail: MESSAGES@BETASECURITY.COM

Monitoring organization: BETA SECURITY SYSTEMS

Address: 9537 GIDLEY STREET, TEMPLE CITY, CA 91780

Phone: _____ Fax: _____ E-mail: MESSAGES@BETASECURITY.COM

Account number: SLT325202 Phone line 1: _____ Phone line 2: _____

Means of transmission: _____

Entity to which alarms are retransmitted: _____ Phone: _____

## 3. DOCUMENTATION

On-site location of the required record documents and site-specific software: NEAR PANEL

## 4. DESCRIPTION OF SYSTEM OR SERVICE

### 4.1 Control Unit

Manufacturer: SILENT KNIGHT Model number: 5820

### 4.2 Software and Firmware

Firmware revision number: N/A

### 4.3 System Power

#### 4.3.1 Primary (Main) Power

Nominal voltage: 120 VAC Amps: 20AMPS Location: ELECTRICAL ROOM

Overcurrent protection type: CIRCUIT BREAKER Amps: 20AMPS Disconnecting means location: ELECTRICAL ROOM

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## 4. DESCRIPTION OF SYSTEM OR SERVICE *(continued)*

**4.3.2 Secondary Power**

Type: BATTERY Location: INSIDE FACP

Battery type (if applicable): SEALED LEAD-ACID

Calculated capacity of batteries to drive the system:

In standby mode (hours): 24 HR. In alarm mode (minutes): 5 MINUTES

## 5. NOTIFICATIONS MADE PRIOR TO TESTING

| | | | | |
|---|---|---|---|---|
| Monitoring organization | Contact: | BETA SECURITY SYSTEMS | Time: | 11:00AM |
| Building management | Contact: | OWNER | Time: | 11:00AM |
| Building occupants | Contact: | OWNER | Time: | 11:00AM |
| Authority having jurisdiction | Contact: | FULLERTON FIRE DEPARTMENT | Time: | 11:00AM |
| Other, if required | Contact: | | Time: | |

## 6. TESTING RESULTS

**6.1 Control Unit and Related Equipment**

| Description | Visual Inspection | Functional Test | Comments |
|---|---|---|---|
| Control unit | ☒ | ☒ | SYSTEM TEST NORMAL |
| Lamps/LEDs/LCDs | ☒ | ☒ | SYSTEM TEST NORMAL |
| Fuses | ☒ | ☒ | SYSTEM TEST NORMAL |
| Trouble signals | ☒ | ☒ | SYSTEM TEST NORMAL |
| Disconnect switches | ☒ | ☒ | SYSTEM TEST NORMAL |
| Ground-fault monitoring | ☒ | ☒ | SYSTEM TEST NORMAL |
| Supervision | ☒ | ☒ | SYSTEM TEST NORMAL |
| Local annunciator | ☒ | ☒ | SYSTEM TEST NORMAL |
| Remote annunciators | ☒ | ☒ | SYSTEM TEST NORMAL |
| Remote power panels | ☒ | ☒ | SYSTEM TEST NORMAL |
| | ☐ | ☐ | |

**6.2 Secondary Power**

| Description | Visual Inspection | Functional Test | Comments |
|---|---|---|---|
| Battery condition | ☒ | ☒ | SYSTEM TEST NORMAL |
| Load voltage | ☒ | ☒ | SYSTEM TEST NORMAL |
| Discharge test | ☒ | ☒ | SYSTEM TEST NORMAL |
| Charger test | ☒ | ☒ | SYSTEM TEST NORMAL |
| Remote panel batteries | ☒ | ☒ | SYSTEM TEST NORMAL |

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## 6. TESTING RESULTS *(continued)*

### 6.3 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

### 6.4 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

### 6.5 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

*Circuit Interface / Signaling Line Circuit Interface / Fire Alarm Control Interface*

### 6.6 Supervising Station Monitoring

| Description | Yes | No | Time | Comments |
|---|---|---|---|---|
| Alarm signal | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Alarm restoration | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Trouble signal | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Trouble restoration | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Supervisory signal | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Supervisory restoration | ☒ | ☒ | | SYSTEM TEST NORMAL |

### 6.7 Public Emergency Alarm Reporting System

| Description | Yes | No | Time | Comments |
|---|---|---|---|---|
| Alarm signal | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Alarm restoration | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Trouble signal | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Trouble restoration | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Supervisory signal | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Supervisory restoration | ☒ | ☒ | | SYSTEM TEST NORMAL |

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## SYSTEM RECORD OF INSPECTION AND TESTING *(continued)*

### 7. NOTIFICATIONS THAT TESTING IS COMPLETE

| | | | | |
|---|---|---|---|---|
| Monitoring organization | Contact: | BETA SECURITY SYSTEMS | Time: | 5:00 PM |
| Building management | Contact: | OWNER | Time: | 5:00 PM |
| Building occupants | Contact: | OWNER | Time: | 5:00 PM |
| Authority having jurisdiction | Contact: | FULLERTON FIRE DEPARTMENT | Time: | 5:00 PM |
| Other, if required | Contact: | | Time: | |

### 8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 03/04/2019 Time: 5:00 PM

### 9. CERTIFICATION

This system as specified herein has been inspected and tested according to NFPA 72, 2013 edition, Chapter 14.

Signed: [signature] Printed name: BENEDICT YING Date: 03-05-2019

Organization: BETA SECURITY SYSTEMS Title: OWNER Phone:

Qualifications (refer to 10.5.3): C10-757771

### 10. DEFECTS OR MALFUNCTIONS NOT CORRECTED AT CONCLUSION OF SYSTEM INSPECTION, TESTING, OR MAINTENANCE

Z 29 SUPERVISORY THAT SHOWN ON THE ANNUNCIATOR IS A PREXISTING TROUBLE MODULE WITH NO INITIATING DEVICE CONNECTED TO IT. THIS TROUBLE INDICATION WILL NOT AFFECT THE OPERATION OF FIRE ALARM SYSTEMS

**10.1 Acceptance by Owner or Owner's Representative:**

The undersigned accepted the test report for the system as specified herein:

Signed: [signature] Printed name: Charles Yang Date: 3/4/2019

Organization: The Hotel Fullerton Title: GM Phone

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**Inspection, Testing, and Maintenance Fire Sprinkler System** Page 1 of 4
**NFPA 25, Chapter 5 as amended by CCR, Title 19**

Date of Inspection, Testing, Maintenance: 4-24-15

System Riser ID: N/A

Property Information:

Name: The Hotel Fullerton

Address: 1500 S Raymond Avenue

City: Fullerton, CA 92831

Type of System:
- ☒ Wet Pipe
- ☐ Dry Pipe
- ☐ Preaction
- ☐ Deluge

STATE OF CALIFORNIA STATE FIRE MARSHAL

Main Drain Test Results:

Initial Static Pressure: 65 (psi)

Residual Pressure: 55 (psi)

Restored Static Pressure: 65 (psi)

Abbreviation Key:
I = Inspection
T = Test
M = Maintenance
A-O = After Operation
MI = Per Manufacturer's Instructions

| Item | Activity | Frequency | Description | NFPA 25 Reference | Fail | N/A | Pass |
|---|---|---|---|---|---|---|---|
| 1.1 | I | Daily Weekly | Preaction/Deluge Valves – Enclosure temperature | 12.4.3.1 | | | |
| 1.2 | I | Daily Weekly | Dry Pipe Valves – Enclosure temperature | 12.4.4.1.1 | | | |
| 1.3 | I | Quarterly | Gauges (Dry, Preaction, Deluge Systems) | 5.2.4.2<br>5.2.4.3 | | | |
| 1.4 | I | Quarterly | Control Valves | 12.3.2.1 | | | |
| 1.5 | I | Quarterly | Alarm Devices | 5.2.6 | | | |
| 1.6 | I | Quarterly | Gauges (Wet Pipe Systems) | 5.2.4.1 | | | |
| 1.7 | I | Quarterly | Hydraulic nameplate | 5.2.7 | | | |
| 1.8 | I | Quarterly | Pipe and Fittings | 5.2.2 | | | |
| 1.9 | I | Quarterly | Sprinklers | 5.2.1 | | | |
| 1.10 | I | Quarterly | Spare Sprinklers | 5.2.1.3 | | | |
| 1.11 | I | Quarterly | Fire Department Connections | 12.7.1 | | | |
| 1.12 | I | Quarterly | Alarm Valves – Exterior Inspection | 12.4.1.1 | | | |
| 1.13 | I | Quarterly | Preaction/Deluge Valves – Exterior Inspection | 12.4.3.1.6 | | | |
| 1.14 | I | Quarterly | Pressure Reducing Valves | 12.5.1.1 | | | |
| 1.15 | I | Quarterly | Dry Pipe Valves – Exterior Inspection | 12.4.4.1.4 | | | |
| 1.16 | I | Quarterly | Backflow Preventers | 12.6.1 | | | |
| 1.17 | I | Annually | Buildings | 5.2.5 | | | |

**Inspection, Testing, and Maintenance Fire Sprinkler System**
**NFPA 25, Chapter 5 as amended by CCR, Title 19**



Date of Inspection, Testing, Maintenance: 4-24-15

System Riser ID: N/A

Property Information:

Name: The Hotel Fullerton

Address: 1500 S Raymond Avenue

City: Fullerton, CA 92831

Type of System:
- ■ Wet Pipe
- ☐ Dry Pipe
- ☐ Preaction
- ☐ Deluge

| Item | Activity | Frequency | Description | NFPA 25 Reference | Fail | N/A | Pass |
|---|---|---|---|---|---|---|---|
| 1.18 | I | Annually | Hangers | 5.2.3 | | | |
| 1.19 | I | Annually | Seismic Braces | 5.2.3 | | | |
| 1.20 | I | 5 Years | Hangers (Accessible concealed spaces) | 5.2.3.3 | | | X |
| 1.21 | I | 5 Years | Seismic Braces (Accessible concealed spaces) | 5.2.3.3 | | | X |
| 1.22 | I | 5 Years | Pipe and Fittings (Accessible concealed spaces) | 5.2.2.3 | | | X |
| 1.23 | I | 5 Years | Sprinklers (Accessible concealed spaces) | 5.2.1.1.4 | | | X |
| 1.24 | I | 5 Years | Alarm Valves – Interior Inspection | 12.4.1.2 | | X | |
| 1.25 | I | 5 Years | Alarm Valves - Strainers, filters, orifices | 12.4.1.2 | | X | |
| 1.26 | I | 5 Years | Check Valves – Interior Inspection | 12.4.2.1 | | X | |
| 1.27 | I | 5 Years | Preaction/Deluge Valves – Interior Inspection | 12.4.3.1.7 | | X | |
| 1.28 | I | 5 Years | Preaction/Deluge Valves - Strainers, filters, orifices | 12.4.3.1.8 | | X | |
| 1.29 | I | 5 Years | Dry Pipe Valves – Interior Inspection | 12.4.4.1.5 | | X | |
| 1.30 | I | 5 Years | Dry Pipe Valves - Strainers, filters, orifices | 12.4.4.1.6 | | X | |
| 2.1 | T | Annually | Alarm Devices (90 Sec) | 5.3.3<br>12.2.7 | | | X |
| 2.2 | T | Annually | Main Drain *Test (Enter data on Page 1)* | 12.2.6<br>12.2.6.1<br>12.3.3.4 | | X | |
| 2.3 | T | Annually | Antifreeze Test | 5.3.4 | | X | |
| 2.4 | T | Annually | Control Valve - Position | 12.3.3.1 | | | X |
| 2.5 | T | Annually | Control Valve – Operation | 12.3.3.1 | | | X |
| 2.6 | T | Annually | Supervisory | 12.3.3.5 | | | X |
| 2.7 | T | Annually | Preaction Valve – Priming Water | 12.4.3.2.1 | | X | |
| 2.8 | T | Annually | Preaction Valve – Low Air Pressure Alarm | 12.4.3.2.10 | | X | |
| 2.9 | T | Annually | Preaction Valve – Full Flow Trip Test | 12.4.3.2.2 | | X | |

**Inspection, Testing, and Maintenance Fire Sprinkler System**
**NFPA 25, Chapter 5 as amended by CCR, Title 19**
**Page 3 of 4**

Date of Inspection, Testing, Maintenance: 4-24-15

System Riser ID: N/A

Property Information:

Name: The Hotel Fullerton

Address: 1500 S Raymond Avenue

City: Fullerton, CA 92831

Type of System:
- ■ Wet Pipe
- ☐ Dry Pipe
- ☐ Preaction
- ☐ Deluge

| Item | Activity | Frequency | Description | NFPA 25 Reference | Fail | N/A | Pass |
|---|---|---|---|---|---|---|---|
| 2.10 | T | Annually | Dry Pipe Valve – Priming Water | 12.4.4.2.1 | | X | |
| 2.11 | T | Annually | Dry Pipe Valve – Low Air Pressure Alarm | 12.4.4.2.6 | | X | |
| 2.12 | T | Annually | Dry Pipe Valve – Quick-Opening Device | 12.4.4.2.4 | | X | |
| 2.13 | T | Annually | Dry Pipe Valve – Trip Test | 12.4.4.2.2 | | X | |
| 2.14 | T | Annually | Backflow Preventer Assemblies | 12.6.2 | | X | |
| 2.15 | T | 3 Years | Dry Pipe Valve – Full Flow Trip Test | 12.4.4.2.2.2 | | X | |
| 2.16 | T | 5 Years | Gauges | 5.3.2 | | | X |
| 2.17 | T | 5 Years | Pressure Reducing Valve | 12.5.1.2 | | X | |
| 2.18 | T | 5 Years | Fire Department Connection Backflush | 12.7.4 | | | X |
| 2.19 | T | 5 Years | Sprinklers – Extra High Temperature | 5.3.1.1.1.3 | | X | |
| 2.20 | T | 5 Years | Sprinklers – Corrosive environment or corrosive water | 5.3.1.1.2 | | X | |
| 2.21 | T | 10 Years | Sprinklers - Dry | 5.3.1.1.1.5 | | X | |
| 2.22 | T | 20 Years | Sprinklers - Fast Response | 5.3.1.1.1.2 | | | X |
| 2.23 | T | 50 Years | Sprinklers | 5.3.1.1.1 | | | X |
| 2.24 | T | 75 Years | Sprinklers 75 years in service | 5.3.1.1.1.4 | | X | |
| 2.25 | T | | Sprinklers manufactured prior to 1920 – Replace | 5.3.1.1.1.1 | | | |
| 3.1 | M | Annually | Control Valves | 12.3.4 | | | X |
| 3.2 | M | Annually | Preaction/Deluge Valves | 12.4.3.3.2 | | X | |
| 3.3 | M | Annually | Dry Pipe Valves/Quick-Opening Devices | 12.4.4.3.2 | | X | |
| 3.4 | M | Annually | Dry Pipe Valve – Low Point Drains | 12.4.4.3.3 | | X | |
| 3.5 | M | 5 Years | Obstruction Investigation | Chapter 13 | | | X |

**Inspection, Testing, and Maintenance Fire Sprinkler System**
**NFPA 25, Chapter 5 as amended by CCR, Title 19**



Date of Inspection, Testing, Maintenance: 4-24-15

System Riser ID: N/A

Property Information:

Name: The Hotel Fullerton

Address: 1500 S Raymond Avenue

City: Fullerton, CA 92831

Type of System:
- ☒ Wet Pipe
- ☐ Dry Pipe
- ☐ Preaction
- ☐ Deluge

STATE OF CALIFORNIA STATE FIRE MARSHAL

| Item | Deficiencies and Comments: Deficiencies and Comments Item number must correspond to the Item number of the Activity listed above: |
|---|---|
| | (5) years fire sprinkler test and Inspection passed. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

☐ See Continuation Page(s) _____ (Indicate the number of continuation pages)

☒ PASS

☐ FAIL

Kenneth Ng — Signature

4-30-15 — Date

# SYSTEM RECORD OF INSPECTION AND TESTING

*This form is to be completed by the system inspection and testing contractor at the time of a system test.*
*It shall be permitted to modify this form as needed to provide a more complete and/or clear record.*
*Insert N/A in all unused lines.*
*Attach additional sheets, data, or calculations as necessary to provide a complete record.*

Inspection/Test Start Date/Time: 2/23/2018 11:00 AM Inspection/Test Completion Date/Time: 02/23//2018 5:00 PM

Supplemental Form(s) Attached: YES (yes/no)

## 1. PROPERTY INFORMATION

Name of property: FULLERTON HOTEL

Address: 1500 SOUTH RAYMOND AVE FULLERTON CA 92831

Description of property: HOTEL

Name of property representative: CHARLES YANG

Address: 1500 SOUTH RAYMOND AVE FULLERTON CA 92831

Phone: Fax: E-mail:

## 2. TESTING AND MONITORING INFORMATION

Testing organization: BETA SECURITY SYSTEMS

Address: 9537 GIDLEY STREET, TEMPLE CITY, CA 91780

Phone: (626) 350-7868 Fax: (626) 246-1214 E-mail: MESSAGES@BETASECURITY.COM

Monitoring organization: BETA SECURITY SYSTEMS

Address: 9537 GIDLEY STREET, TEMPLE CITY, CA 91780

Phone: Fax: E-mail: MESSAGES@BETASECURITY.COM

Account number: SLT325202 Phone line 1: Phone line 2:

Means of transmission:

Entity to which alarms are retransmitted: Phone:

## 3. DOCUMENTATION

On-site location of the required record documents and site-specific software: NEAR PANEL

## 4. DESCRIPTION OF SYSTEM OR SERVICE

### 4.1 Control Unit

Manufacturer: SILENT KNIGHT Model number: 5820

### 4.2 Software and Firmware

Firmware revision number: N/A

### 4.3 System Power

#### 4.3.1 Primary (Main) Power

Nominal voltage: 120 VAC Amps: 20AMPS Location: ELECTRICAL ROOM

Overcurrent protection type: CIRCUIT BREAKER Amps: 20AMPS Disconnecting means location: ELECTRICAL ROOM

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## 4. DESCRIPTION OF SYSTEM OR SERVICE *(continued)*

**4.3.2 Secondary Power**

Type: BATTERY Location: INSIDE FACP

Battery type (if applicable): SEALED LEAD-ACID

Calculated capacity of batteries to drive the system:

In standby mode (hours): 24 HR. In alarm mode (minutes): 5 MINUTES

## 5. NOTIFICATIONS MADE PRIOR TO TESTING

| | | | | |
|---|---|---|---|---|
| Monitoring organization | Contact: | BETA SECURITY SYSTEMS | Time: | 11:00AM |
| Building management | Contact: | OWNER | Time: | 11:00AM |
| Building occupants | Contact: | OWNER | Time: | 11:00AM |
| Authority having jurisdiction | Contact: | FULLERTON FIRE DEPARTMENT | Time: | 11:00AM |
| Other, if required | Contact: | | Time: | |

## 6. TESTING RESULTS

**6.1 Control Unit and Related Equipment**

| Description | Visual Inspection | Functional Test | Comments |
|---|---|---|---|
| Control unit | ☒ | ☒ | SYSTEM TEST NORMAL |
| Lamps/LEDs/LCDs | ☒ | ☒ | SYSTEM TEST NORMAL |
| Fuses | ☒ | ☒ | SYSTEM TEST NORMAL |
| Trouble signals | ☒ | ☒ | SYSTEM TEST NORMAL |
| Disconnect switches | ☒ | ☒ | SYSTEM TEST NORMAL |
| Ground-fault monitoring | ☒ | ☒ | SYSTEM TEST NORMAL |
| Supervision | ☒ | ☒ | SYSTEM TEST NORMAL |
| Local annunciator | ☒ | ☒ | SYSTEM TEST NORMAL |
| Remote annunciators | ☒ | ☒ | SYSTEM TEST NORMAL |
| Remote power panels | ☒ | ☒ | SYSTEM TEST NORMAL |
| | ☐ | ☐ | |

**6.2 Secondary Power**

| Description | Visual Inspection | Functional Test | Comments |
|---|---|---|---|
| Battery condition | ☒ | ☒ | SYSTEM TEST NORMAL |
| Load voltage | ☒ | ☒ | SYSTEM TEST NORMAL |
| Discharge test | ☒ | ☒ | SYSTEM TEST NORMAL |
| Charger test | ☒ | ☒ | SYSTEM TEST NORMAL |
| Remote panel batteries | ☒ | ☒ | SYSTEM TEST NORMAL |

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## 6. TESTING RESULTS *(continued)*

### 6.3 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

### 6.4 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

### 6.5 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

*Circuit Interface / Signaling Line Circuit Interface / Fire Alarm Control Interface*

### 6.6 Supervising Station Monitoring

| Description | Yes | No | Time | Comments |
|---|---|---|---|---|
| Alarm signal | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Alarm restoration | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Trouble signal | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Trouble restoration | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Supervisory signal | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Supervisory restoration | ☒ | ☒ | | SYSTEM TEST NORMAL |

### 6.7 Public Emergency Alarm Reporting System

| Description | Yes | No | Time | Comments |
|---|---|---|---|---|
| Alarm signal | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Alarm restoration | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Trouble signal | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Trouble restoration | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Supervisory signal | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Supervisory restoration | ☒ | ☒ | | SYSTEM TEST NORMAL |

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## 7. NOTIFICATIONS THAT TESTING IS COMPLETE

| | | | | |
|---|---|---|---|---|
| Monitoring organization | Contact: | BETA SECURITY SYSTEMS | Time: | 5:00 PM |
| Building management | Contact: | OWNER | Time: | 5:00 PM |
| Building occupants | Contact: | OWNER | Time: | 5:00 PM |
| Authority having jurisdiction | Contact: | FULLERTON FIRE DEPARTMENT | Time: | 5:00 PM |
| Other, if required | Contact: | | Time: | |

## 8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 02/23/2018 Time: 5:00 PM

## 9. CERTIFICATION

This system as specified herein has been inspected and tested according to NFPA 72, 2013 edition, Chapter 14.

Signed: BG Printed name: BENEDICT YING Date: 02-23-2018

Organization: BETA SECURITY SYSTEMS Title: OWNER Phone:

Qualifications (refer to 10.5.3): C10-757771

## 10. DEFECTS OR MALFUNCTIONS NOT CORRECTED AT CONCLUSION OF SYSTEM INSPECTION, TESTING, OR MAINTENANCE

### 10.1 Acceptance by Owner or Owner's Representative:

The undersigned accepted the test report for the system as specified herein:

Signed: Printed name: Date:

Organization: Title: Phone:

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# Inspection, Testing, and Maintenance Cover Sheet
## NFPA25 as amended by CCR, Title 19

### Property Information:

| | | | |
|---|---|---|---|
| Name: | Fullerton Hotel | Occupancy/Use: | R1 |
| Address: | 1500 S. Raymond Ave. | Construction Type: | Type V-B |
| City: | Fullerton | No. Stories: | 3 |
| ZIP: | | Year Constructed: | |
| Contact: | Charles Yang | | |
| Telephone: | | | |

STATE OF CALIFORNIA STATE FIRE MARSHAL

### Contractor Information:

Number of System Risers

| | |
|---|---|
| Name: | F & H Fire Protection |
| Address: | 1119 Westminster Ave |
| City: | Alhambra |
| State: | CA |
| Telephone: | |
| CA License#: | 584319 |
| Job #: | |
| Performed by: | Jason Kung |

**Copy sent to:**

- ☑ Owner Date: 04/17/19
- ☐ Fire AHJ Date:
- ☐ Contractor Date:

**NOTES:**
**1) For specific inspection, testing, and maintenance requirements and information, see NFPA 25, 2011 Edition as amended by California Code of Regulations, Title 19, §901 to §906.**

**2) Inspection items may be performed by the owner in accordance with California Code of Regulations, Title 19, §904.1(a)**

**Check box for each system inspected and enter the number of forms used for inspection. Check boxes (Fail or Pass) to indicate status of inspected system at end of inspection.**

| Forms Included with this Report | NFPA 25 Chapter | Number of Forms | N/A | Fail* | Pass |
|---|---|---|---|---|---|
| ☑ Automatic Sprinkler System | 5 | 0 | | | |
| ☐ Standpipe and Hose System | 6 | 0 | ☐ | | |
| ☐ Private Water Supply System | 7 | 0 | ☐ | | |
| ☐ Fire Pump | 8 | 0 | ☐ | | |
| ☐ Water Storage Tank | 9 | 0 | ☐ | | |
| ☐ Water Spray System | 10 | 0 | | | |
| ☐ Foam Water Sprinkler System | 11 | 0 | | | |
| ☐ Water Mist System | 12 | 0 | | | |
| ☐ Concerns that are not deficiencies (i.e. Non-Sprinklered Areas) | | | | ☐ Yes | ☐ No |

*See "Deficiencies and Comments" section at end of each respective form.

| Wet Pipe Fire Sprinkler System | California Code of Regulations - Title 19 Inspection, Testing, and Maintenance | Quarterly and Annual Report | 1 of 3 |
|---|---|---|---|

| Property Information | | Contractor or Licensed Owner Information |
|---|---|---|
| Building Name | | Name |
| Address 1500 S. Raymond Ave. | | Address 1119 Westminster Ave |
| | | City Alhambra St. Zip |
| City | License # | Phone |
| Contact Person | ☐ SFM | Job # |
| | ☐ CSLB | Misc. |

## Riser Information / Main Drain Test (Annual)

| Riser No. | Location | Riser Diameter | Main Drain Diameter | Initial Static Pressure | Residual Pressure | Final Static Pressure | P,F,N/A |
|---|---|---|---|---|---|---|---|
| A | | 6 | 2 | 65 | 55 | 65 | P |
| | | | | | | | |
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☐ This building has more than 5 risers. See additional AES 2.9 form attached  Number of AES 2.9 forms attached

## Quarterly Inspections

I = Inspection  T = Test  M = Maintenance  *P = Pass  F = Fail  N/A = Not Applicable*

| Item | | Description | NFPA 25 CA ed. Reference | Date | Date | Date | Date |
|---|---|---|---|---|---|---|---|
| 1.1 | I | Control Valves – Identification Sign | 13.3.1 | | | | |
| 1.2 | I | Control Valves – Inspection | 13.3.2 | | | | |
| 1.3 | I | Waterflow Alarm Devices | 5.2.5 | | | | |
| 1.4 | I | Supervisory Devices | 5.2.5 | | | | |
| 1.5 | I | Gauges (Wet Pipe Systems) | 5.2.4.1 | | | | |
| 1.6 | I | Enter Water Supply Pressure Below Riser Check | 5.2.4.1 | psi | psi | psi | psi |
| 1.7 | I | Enter Water Supply Pressure Above Riser Check | 5.2.4.1 | psi | psi | psi | psi |
| 1.8 | I | Pressure Readings Acceptable | 5.2.4.1 | | | | |
| 1.9 | I | Hydraulic Design Information Sign *(for hydraulically designed systems)* | 5.2.6 | | | | |
| 1.10 | I | General Information Sign *(not required for system prior to 2007 edition of NFPA 13)* | 5.2.8 | | | | |
| 1.11 | I | Heat Tape | 5.2.7 | | | | |
| 1.12 | I | Spare Sprinklers | 5.2.1.4 | | | | |
| 1.13 | I | Fire Department Connections | 13.7 | | | | |
| 1.14 | I | Alarm Valves – Exterior Inspection | 13.4.1 | | | | |
| 1.15 | I | Pressure Reducing Valves | 13.5.1.1 | | | | |
| 1.16 | I | Backflow Preventers | 13.6.1 | | | | |
| 1.17 | I | Small Hose Connections - Hose Valve* | 5.1.6, 13.5.2 13.5.5.1 | | | | |
| 1.18 | I | PRV – Fire Sprinkler Systems | 13.5.1.1 | | | | |

* Small hose connections are hose valves and optional hose supplied by the fire sprinkler system. They do not include Class I, II, or III standpipe systems.

| Wet Pipe Fire Sprinkler System | California Code of Regulations - Title 19 Inspection, Testing, and Maintenance | Quarterly and Annual Report | 2 of 3 |
|---|---|---|---|

| Property Information | | Contractor or Licensed Owner Information |
|---|---|---|
| Building Name | | Name |
| Address | | Job # |
| City | | |

## ANNUAL INSPECTION, TESTING, AND MAINTENANCE
*Include ALL Quarterly Inspections*

I = Inspection T = Test M = Maintenance P = Pass F = Fail N/A = Not Applicable

| Item | | Description | NFPA 25 CA ed. Reference | Date | Comments Only | P,F,N/A |
|---|---|---|---|---|---|---|
| 1.19 | I | Sprinklers | 5.2.1 | | | P |
| 1.20 | I | Buildings (Freeze Protection) | 4.1.1.1 | | ***Owner's Responsibility*** | P |
| 1.21 | I | Pipe and Fittings | 5.2.2 | | | P |
| 1.22 | I | Hangers | 5.2.3 | | | P |
| 1.23 | I | Seismic Braces | 5.2.3 | | | P |
| 2.1 | T | Field Service Test Required *(Send Report to Fire Code Official)* | 5.3.1 | | If REQUIRED, Enter 'F' until results are returned from Lab | N/A |
| 2.2 | T | Recalled Sprinklers *If not present = Pass; If present = Fail* | Title 19 904.1(c) | | | N/A |
| 2.3 | T | Water Flow Alarm Devices *90 sec. maximum - (Enter Time )* | 5.3.3 13.2.6 | | 60 sec. | P |
| 2.4 | T | Main Drain Test *(Enter data on Page 1 of this form)* | 13.2.5 13.3.3.4 | | | P |
| 2.5 | T | Control Valve - Position | 13.3.3.2 | | | P |
| 2.6 | T | Control Valve – Operation | 13.3.3.1 | | | P |
| 2.7 | T | Supervisory Devices | 13.3.3.5 | | | P |
| 2.8 | T | Backflow Preventer Assemblies | 13.6.2 | | | P |
| 2.9 | T | Small Hose Connections* *w/PRV Hose Valves – Partial Flow Test* | 13.5.2.3 13.5.3.3 | | | P |
| 2.10 | T | PRV – Fire Sprinkler Systems | 13.5.1.3 | | | N/A |
| 3.1 | M | Control Valves | 13.3.4 | | | P |
| 3.2 | M | Small Hose Connections* | 13.5.6.3 | | | P |
| 3.3 | M | Obstruction Investigation required *(If "Yes", see Deficiencies and Comments Section for Results.)* | 14.3 | | ☐ Yes ☐ No | N/A |
| 3.4 | M | System Returned to Service | 4.5.3 | | ☐ Yes ☐ No | P |

* Small hose connections are hose valves and optional hose supplied by the fire sprinkler system. They do not include Class I, II, or III standpipe systems.

D = Deficiency C = Comment *(Indicate type )*

| Item | Date | Riser | D | C | Deficiencies and Comments *Indicate all equipment, devices and parts that were repaired or replaced* |
|---|---|---|---|---|---|
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| Wet Pipe Fire Sprinkler System | California Code of Regulations - Title 19 Inspection, Testing, and Maintenance | Quarterly and Annual Report | 3 of 3 |
|---|---|---|---|

| Property Information | | Contractor or Licensed Owner Information |
|---|---|---|
| Building Name | STATE OF CALIFORNIA STATE FIRE MARSHAL | Name |
| Address | | Job # |
| City | | |

D = Deficiency C = Comment *(Indicate type )*

| Item | Date | Riser | D | C | Deficiencies and Comments (cont.) Indicate all equipment, devices and parts that were repaired or replaced |
|---|---|---|---|---|---|
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☐ Check here if additional Deficiencies and Comments are listed on Form AES9 Number attached:

☐ See Correction Form AES 10 for corrected deficiencies. Number attached:

***I hereby certify that the fire protection equipment listed above has been fully inspected, tested, and maintained** on this date by **the company indicated above, in accordance with CCR, Title 19, Sections 901 to 906 and that the equipment is** fully operable **except as noted in the "Deficiencies and Comments" section of this form.***

Check box if Annual Inspection, Testing & Maintenance Items are Completed in the Indicated Quarter

| Quarter | 1st - ☑ Annual | 2nd - ☐ Annual | 3rd - ☐ Annual | 4th - ☐ Annual |
|---|---|---|---|---|
| Date | 04/17/19 | | | |
| Print Name | Summer Wang | | | |
| Signature | | | | |

# Inspection, Testing, and Maintenance Cover Sheet
## NFPA25 as amended by CCR, Title 19

**Property Information:**

| | | | |
|---|---|---|---|
| Name: | Fullerton Hotel | Occupancy/Use: | R1 |
| Address: | 1500 S. Raymond Ave. | Construction Type: | Type V-B |
| City: | Fullerton | No. Stories: | 6 |
| ZIP: | | Year Constructed: | |
| Contact: | Charles Yang | | |
| Telephone: | | | |

STATE OF CALIFORNIA STATE FIRE MARSHAL

**Contractor Information:**

| | |
|---|---|
| Name: | F & H Fire Protection |
| Address: | 1119 Westminster Ave |
| City: | Alhambra |
| State: | CA |
| Telephone: | |
| CA License#: | 584319 |
| Job #: | |
| Performed by: | Jason Kung |

**Number of System Risers**

**Copy sent to:**

| | | |
|---|---|---|
| ☑ Owner | Date: | 04/17/19 |
| ☐ Fire AHJ | Date: | |
| ☐ Contractor | Date: | |

**NOTES:**
**1) For specific inspection, testing, and maintenance requirements and information, see NFPA 25, 2011 Edition as amended by California Code of Regulations, Title 19, §901 to §906.**

**2) Inspection items may be performed by the owner in accordance with California Code of Regulations, Title 19, §904.1(a)**

**Check box for each system inspected and enter the number of forms used for inspection. Check boxes (Fail or Pass) to indicate status of inspected system at end of inspection.**

| Forms Included with this Report | NFPA 25 Chapter | Number of Forms | N/A | Fail* | Pass |
|---|---|---|---|---|---|
| ☑ Automatic Sprinkler System | 5 | 0 | | | |
| ☐ Standpipe and Hose System | 6 | 0 | ☐ | | |
| ☐ Private Water Supply System | 7 | 0 | ☐ | | |
| ☐ Fire Pump | 8 | 0 | ☐ | | |
| ☐ Water Storage Tank | 9 | 0 | ☐ | | |
| ☐ Water Spray System | 10 | 0 | | | |
| ☐ Foam Water Sprinkler System | 11 | 0 | | | |
| ☐ Water Mist System | 12 | 0 | | | |
| ☐ Concerns that are not deficiencies (i.e. Non-Sprinklered Areas) | | | | ☐ Yes | ☐ No |

*See "Deficiencies and Comments" section at end of each respective form.

| Wet Pipe Fire Sprinkler System | California Code of Regulations - Title 19 Inspection, Testing, and Maintenance | Quarterly and Annual Report | 1 of 3 |
|---|---|---|---|

| Property Information | | Contractor or Licensed Owner Information |
|---|---|---|
| Building Name | | Name |
| Address 1500 S. Raymond Ave. | | Address 1119 Westminster Ave |
| | | City Alhambra St. Zip |
| City | License # | Phone |
| Contact Person | ☐ SFM | Job # |
| | ☐ CSLB | Misc. |

| Riser Information | | | Main Drain Test (Annual) | | | | |
|---|---|---|---|---|---|---|---|
| Riser No. | Location | Riser Diameter | Main Drain Diameter | Initial Static Pressure | Residual Pressure | Final Static Pressure | P,F,N/A |
| A | | 4 | 2 | 65 | 55 | 65 | p |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

☐ This building has more than 5 risers. See additional AES 2.9 form attached  Number of AES 2.9 forms attached

## Quarterly Inspections

I = Inspection  T = Test  M = Maintenance  *P = Pass  F = Fail  N/A = Not Applicable*

| Item | | Description | NFPA 25 CA ed. Reference | Date | Date | Date | Date |
|---|---|---|---|---|---|---|---|
| 1.1 | I | Control Valves – Identification Sign | 13.3.1 | | | | |
| 1.2 | I | Control Valves – Inspection | 13.3.2 | | | | |
| 1.3 | I | Waterflow Alarm Devices | 5.2.5 | | | | |
| 1.4 | I | Supervisory Devices | 5.2.5 | | | | |
| 1.5 | I | Gauges (Wet Pipe Systems) | 5.2.4.1 | | | | |
| 1.6 | I | Enter Water Supply Pressure Below Riser Check | 5.2.4.1 | psi | psi | psi | psi |
| 1.7 | I | Enter Water Supply Pressure Above Riser Check | 5.2.4.1 | psi | psi | psi | psi |
| 1.8 | I | Pressure Readings Acceptable | 5.2.4.1 | | | | |
| 1.9 | I | Hydraulic Design Information Sign *(for hydraulically designed systems)* | 5.2.6 | | | | |
| 1.10 | I | General Information Sign *(not required for system prior to 2007 edition of NFPA 13)* | 5.2.8 | | | | |
| 1.11 | I | Heat Tape | 5.2.7 | | | | |
| 1.12 | I | Spare Sprinklers | 5.2.1.4 | | | | |
| 1.13 | I | Fire Department Connections | 13.7 | | | | |
| 1.14 | I | Alarm Valves – Exterior Inspection | 13.4.1 | | | | |
| 1.15 | I | Pressure Reducing Valves | 13.5.1.1 | | | | |
| 1.16 | I | Backflow Preventers | 13.6.1 | | | | |
| 1.17 | I | Small Hose Connections - Hose Valve* | 5.1.6, 13.5.2 13.5.5.1 | | | | |
| 1.18 | I | PRV – Fire Sprinkler Systems | 13.5.1.1 | | | | |

* Small hose connections are hose valves and optional hose supplied by the fire sprinkler system. They do not include Class I, II, or III standpipe systems.

| Wet Pipe Fire Sprinkler System | California Code of Regulations - Title 19 Inspection, Testing, and Maintenance | Quarterly and Annual Report | 2 of 3 |
|---|---|---|---|

| Property Information | | Contractor or Licensed Owner Information |
|---|---|---|
| Building Name | | Name |
| Address | | Job # |
| City | | |

## ANNUAL INSPECTION, TESTING, AND MAINTENANCE
*Include ALL Quarterly Inspections*

I = Inspection T = Test M = Maintenance — *P = Pass F = Fail N/A = Not Applicable*

| Item | | Description | NFPA 25 CA ed. Reference | Date | Comments Only | P,F,N/A |
|---|---|---|---|---|---|---|
| 1.19 | I | Sprinklers | 5.2.1 | | | P |
| 1.20 | I | Buildings (Freeze Protection) | 4.1.1.1 | | ***Owner's Responsibility*** | P |
| 1.21 | I | Pipe and Fittings | 5.2.2 | | | P |
| 1.22 | I | Hangers | 5.2.3 | | | P |
| 1.23 | I | Seismic Braces | 5.2.3 | | | P |
| 2.1 | T | Field Service Test Required *(Send Report to Fire Code Official)* | 5.3.1 | | If REQUIRED, Enter 'F' until results are returned from Lab | N/A |
| 2.2 | T | Recalled Sprinklers *If not present = Pass; If present = Fail* | Title 19 904.1(c) | | | N/A |
| 2.3 | T | Water Flow Alarm Devices *90 sec. maximum - (Enter Time )* | 5.3.3 13.2.6 | | 60 sec. | P |
| 2.4 | T | Main Drain Test *(Enter data on Page 1 of this form)* | 13.2.5 13.3.3.4 | | | P |
| 2.5 | T | Control Valve - Position | 13.3.3.2 | | | P |
| 2.6 | T | Control Valve – Operation | 13.3.3.1 | | | P |
| 2.7 | T | Supervisory Devices | 13.3.3.5 | | | P |
| 2.8 | T | Backflow Preventer Assemblies | 13.6.2 | | | P |
| 2.9 | T | Small Hose Connections* *w/PRV Hose Valves – Partial Flow Test* | 13.5.2.3 13.5.3.3 | | | P |
| 2.10 | T | PRV – Fire Sprinkler Systems | 13.5.1.3 | | | N/A |
| 3.1 | M | Control Valves | 13.3.4 | | | P |
| 3.2 | M | Small Hose Connections* | 13.5.6.3 | | | P |
| 3.3 | M | Obstruction Investigation required *(If "Yes", see Deficiencies and Comments Section for Results.)* | 14.3 | | ☐ Yes ☐ No | N/A |
| 3.4 | M | System Returned to Service | 4.5.3 | | ☐ Yes ☐ No | P |

* Small hose connections are hose valves and optional hose supplied by the fire sprinkler system. They do not include Class I, II, or III standpipe systems.

D = Deficiency C = Comment *(Indicate type )*

| Item | Date | Riser | D | C | Deficiencies and Comments *Indicate all equipment, devices and parts that were repaired or replaced* |
|---|---|---|---|---|---|
| | | | | | |
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| Wet Pipe Fire Sprinkler System | California Code of Regulations - Title 19 Inspection, Testing, and Maintenance | Quarterly and Annual Report | 3 of 3 |
|---|---|---|---|

| Property Information | | Contractor or Licensed Owner Information |
|---|---|---|
| Building Name | | Name |
| Address | | Job # |
| City | | |

D = Deficiency C = Comment *(Indicate type )*

| Item | Date | Riser | D | C | Deficiencies and Comments (cont.) Indicate all equipment, devices and parts that were repaired or replaced |
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☐ Check here if additional Deficiencies and Comments are listed on Form AES9 Number attached.

☐ See Correction Form AES 10 for corrected deficiencies. Number attached.

***I hereby certify that the fire protection equipment listed above has been fully inspected, tested, and maintained** on this date by **the company indicated above, in accordance with CCR, Title 19, Sections 901 to 906 and that the equipment is** fully operable **except as noted in the "Deficiencies and Comments" section of this form.***

Check box if Annual Inspection, Testing & Maintenance Items are Completed in the Indicated Quarter

| Quarter | 1st - ☑ Annual | 2nd - ☐ Annual | 3rd - ☐ Annual | 4th - ☐ Annual |
|---|---|---|---|---|
| Date | 04/17/19 | | | |
| Print Name | Summer Wang | | | |
| Signature | | | | |

# SYSTEM RECORD OF INSPECTION AND TESTING

*This form is to be completed by the system inspection and testing contractor at the time of a system test.*
*It shall be permitted to modify this form as needed to provide a more complete and/or clear record.*
*Insert N/A in all unused lines.*
*Attach additional sheets, data, or calculations as necessary to provide a complete record.*

Inspection/Test Start Date/Time: 02/19/2019 11:00 AM Inspection/Test Completion Date/Time: 03/4/2019 5:00 PM

Supplemental Form(s) Attached: YES (yes/no)

## 1. PROPERTY INFORMATION

Name of property: FULLERTON HOTEL

Address: 1500 SOUTH RAYMOND AVE FULLERTON CA 92831

Description of property: HOTEL

Name of property representative: CHARLES YANG

Address: 1500 SOUTH RAYMOND AVE FULLERTON CA 92831

Phone: Fax: E-mail:

## 2. TESTING AND MONITORING INFORMATION

Testing organization: BETA SECURITY SYSTEMS

Address: 9537 GIDLEY STREET, TEMPLE CITY, CA 91780

Phone: (626) 350-7868 Fax: (626) 246-1214 E-mail: MESSAGES@BETASECURITY.COM

Monitoring organization: BETA SECURITY SYSTEMS

Address: 9537 GIDLEY STREET, TEMPLE CITY, CA 91780

Phone: Fax: E-mail: MESSAGES@BETASECURITY.COM

Account number: SLT325202 Phone line 1: Phone line 2:

Means of transmission:

Entity to which alarms are retransmitted: Phone:

## 3. DOCUMENTATION

On-site location of the required record documents and site-specific software: NEAR PANEL

## 4. DESCRIPTION OF SYSTEM OR SERVICE

### 4.1 Control Unit

Manufacturer: SILENT KNIGHT Model number: 5820

### 4.2 Software and Firmware

Firmware revision number: N/A

### 4.3 System Power

#### 4.3.1 Primary (Main) Power

Nominal voltage: 120 VAC Amps: 20AMPS Location: ELECTRICAL ROOM

Overcurrent protection type: CIRCUIT BREAKER Amps: 20AMPS Disconnecting means location: ELECTRICAL ROOM

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## SYSTEM RECORD OF INSPECTION AND TESTING *(continued)*

### 4. DESCRIPTION OF SYSTEM OR SERVICE *(continued)*

**4.3.2 Secondary Power**

Type: BATTERY Location: INSIDE FACP

Battery type (if applicable): SEALED LEAD-ACID

Calculated capacity of batteries to drive the system:

In standby mode (hours): 24 HR. In alarm mode (minutes): 5 MINUTES

### 5. NOTIFICATIONS MADE PRIOR TO TESTING

| | | | | |
|---|---|---|---|---|
| Monitoring organization | Contact: | BETA SECURITY SYSTEMS | Time: | 11:00AM |
| Building management | Contact: | OWNER | Time: | 11:00AM |
| Building occupants | Contact: | OWNER | Time: | 11:00AM |
| Authority having jurisdiction | Contact: | FULLERTON FIRE DEPARTMENT | Time: | 11:00AM |
| Other, if required | Contact: | | Time: | |

### 6. TESTING RESULTS

**6.1 Control Unit and Related Equipment**

| Description | Visual Inspection | Functional Test | Comments |
|---|---|---|---|
| Control unit | ☒ | ☒ | SYSTEM TEST NORMAL |
| Lamps/LEDs/LCDs | ☒ | ☒ | SYSTEM TEST NORMAL |
| Fuses | ☒ | ☒ | SYSTEM TEST NORMAL |
| Trouble signals | ☒ | ☒ | SYSTEM TEST NORMAL |
| Disconnect switches | ☒ | ☒ | SYSTEM TEST NORMAL |
| Ground-fault monitoring | ☒ | ☒ | SYSTEM TEST NORMAL |
| Supervision | ☒ | ☒ | SYSTEM TEST NORMAL |
| Local annunciator | ☒ | ☒ | SYSTEM TEST NORMAL |
| Remote annunciators | ☒ | ☒ | SYSTEM TEST NORMAL |
| Remote power panels | ☒ | ☒ | SYSTEM TEST NORMAL |
| | ☐ | ☐ | |

**6.2 Secondary Power**

| Description | Visual Inspection | Functional Test | Comments |
|---|---|---|---|
| Battery condition | ☒ | ☒ | SYSTEM TEST NORMAL |
| Load voltage | ☒ | ☒ | SYSTEM TEST NORMAL |
| Discharge test | ☒ | ☒ | SYSTEM TEST NORMAL |
| Charger test | ☒ | ☒ | SYSTEM TEST NORMAL |
| Remote panel batteries | ☒ | ☒ | SYSTEM TEST NORMAL |

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## 6. TESTING RESULTS *(continued)*

### 6.3 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

### 6.4 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

### 6.5 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

*Circuit Interface / Signaling Line Circuit Interface / Fire Alarm Control Interface*

### 6.6 Supervising Station Monitoring

| Description | Yes | No | Time | Comments |
|---|---|---|---|---|
| Alarm signal | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Alarm restoration | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Trouble signal | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Trouble restoration | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Supervisory signal | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Supervisory restoration | ☒ | ☒ | | SYSTEM TEST NORMAL |

### 6.7 Public Emergency Alarm Reporting System

| Description | Yes | No | Time | Comments |
|---|---|---|---|---|
| Alarm signal | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Alarm restoration | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Trouble signal | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Trouble restoration | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Supervisory signal | ☒ | ☒ | | SYSTEM TEST NORMAL |
| Supervisory restoration | ☒ | ☒ | | SYSTEM TEST NORMAL |

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## SYSTEM RECORD OF INSPECTION AND TESTING *(continued)*

### 7. NOTIFICATIONS THAT TESTING IS COMPLETE

| | | | | |
|---|---|---|---|---|
| Monitoring organization | Contact: | BETA SECURITY SYSTEMS | Time: | 5:00 PM |
| Building management | Contact: | OWNER | Time: | 5:00 PM |
| Building occupants | Contact: | OWNER | Time: | 5:00 PM |
| Authority having jurisdiction | Contact: | FULLERTON FIRE DEPARTMENT | Time: | 5:00 PM |
| Other, if required | Contact: | | Time: | |

### 8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 03/04/2019 Time: 5:00 PM

### 9. CERTIFICATION

This system as specified herein has been inspected and tested according to NFPA 72, 2013 edition, Chapter 14.

Signed: _____ Printed name: BENEDICT YING Date: 03-05-2019

Organization: BETA SECURITY SYSTEMS Title: OWNER Phone:

Qualifications (refer to 10.5.3): C10-757771

### 10. DEFECTS OR MALFUNCTIONS NOT CORRECTED AT CONCLUSION OF SYSTEM INSPECTION, TESTING, OR MAINTENANCE

Z 29 SUPERVISORY THAT SHOWN ON THE ANNUNCIATOR IS A PREXISTING TROUBLE MODULE WITH NO INITIATING DEVICE CONNECTED TO IT. THIS TROUBLE INDICATION WILL NOT AFFECT THE OPERATION OF FIRE ALARM SYSTEMS

**10.1 Acceptance by Owner or Owner's Representative:**

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: Charles Yang Date: 3/4/2019

Organization: The Hotel Fullerton Title: GM Phor.

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# FULLERTON FIRE DEPARTMENT
## Fire Prevention Division

## REPORT OF POSSIBLE BUILDING CODE VIOLATIONS

**Date:** [redacted] 7-20-07

**To:** [X] Building Official [ ] Code Enforcement [ ] _____

**Sent by:** DAWN REVELLE X5352
Inspector/Captain Extension Station

---

**Site Address** 1500 S. RAYMOND **Unit** _____
**Business Name** CROWNE PLAZA **Phone** [redacted]
**Contact/Owner** DON PERCY, GEN. MGR. **Phone** [redacted]
**Contact/Owner Address** _____

[X] **Structural** ROOMS ON FIRST FLOOR NE WING HAVE BEEN ALTERED FOR STORAGE USE. SLIDING DOOR REMOVED. HOLES IN CEILINGS + WALLS.

[ ] **Exit(s)** _____

[ ] **Occupancy Load** _____

[ ] **Occupancy Classification /Division** _____

[ ] **Other:** _____

**Description of Concerns:** _____

---

**Reply/Findings:** _____

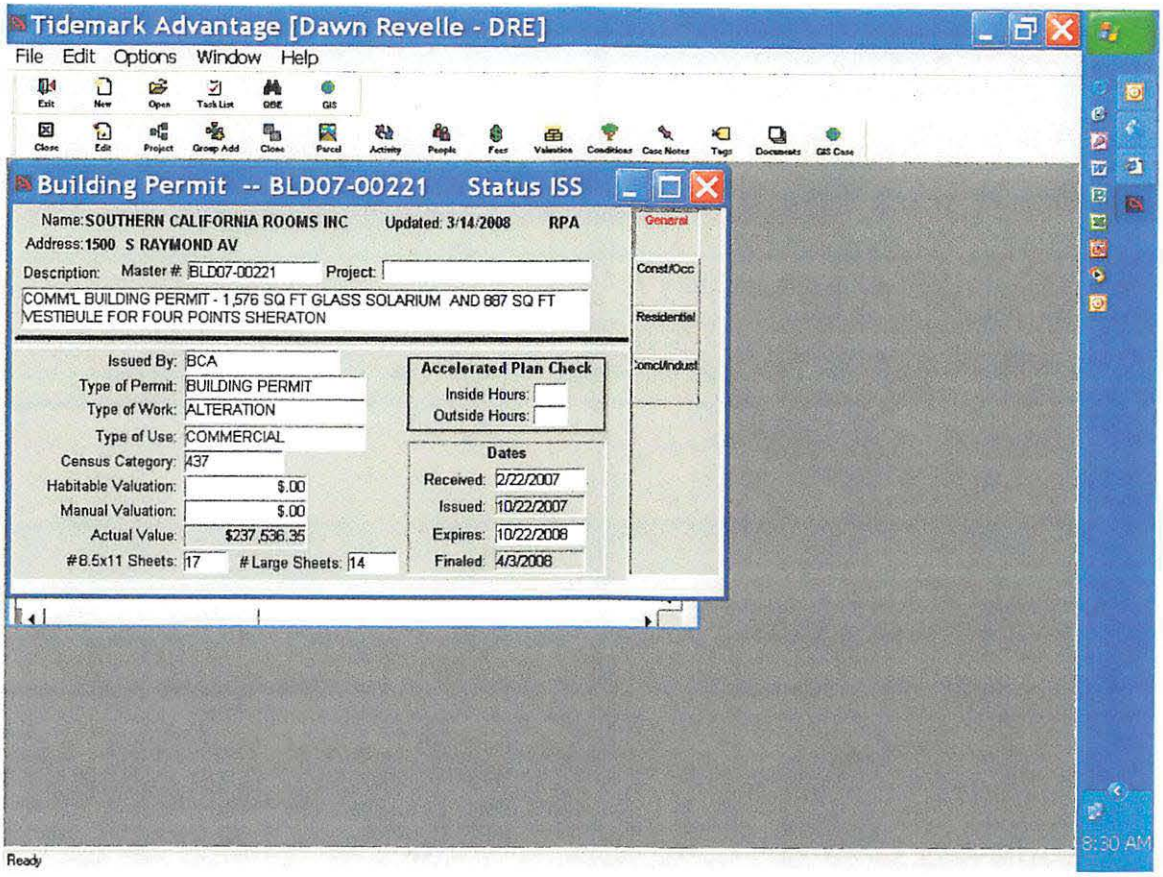
[ ] **Attachments included**

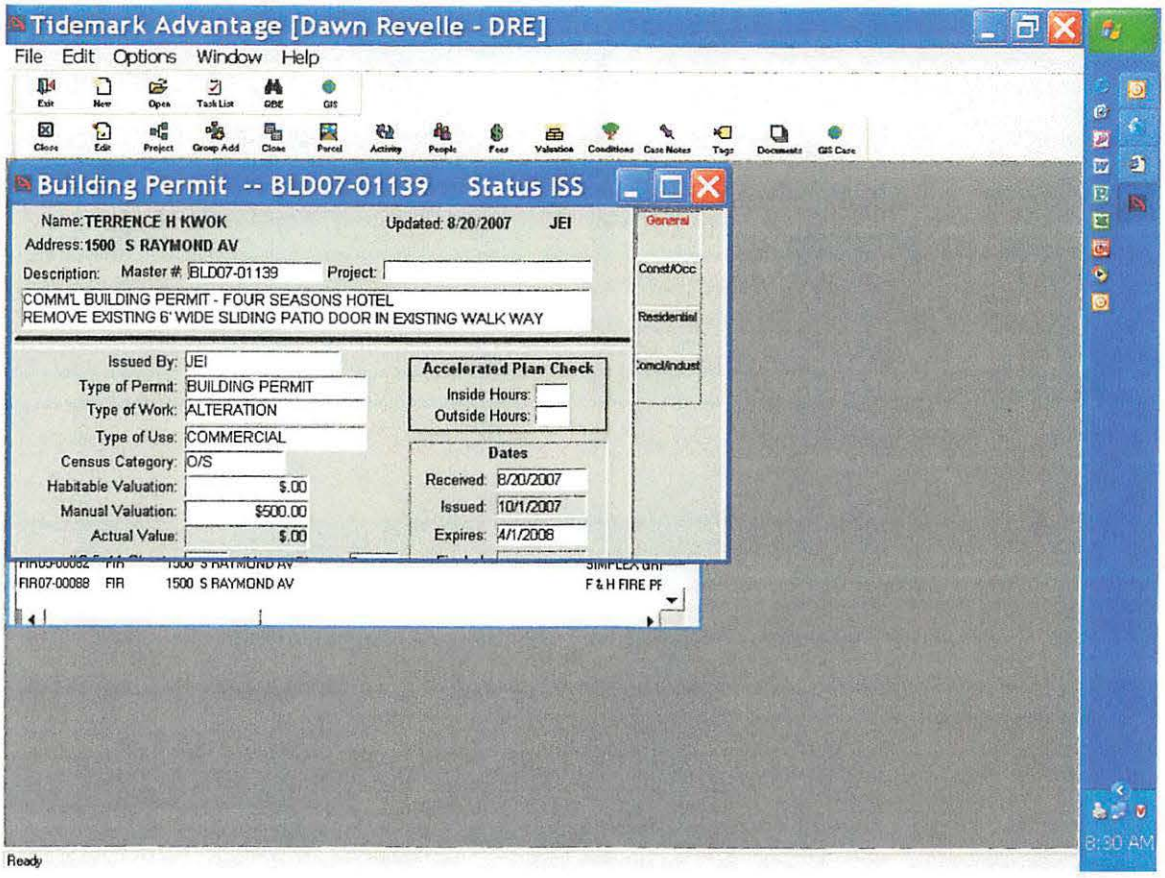
**By:** _____ **Date:** _____
Name Extension

---

White - Development Services
Yellow - Fire Prevention Upon Completion
Pink - Office Copy

FFD367 Rev. 6/2002


Tidemark Advantage [Dawn Revelle - DRE]
File Edit Options Window Help
Building Permit -- BLD07-00221 Status ISS
Name: SOUTHERN CALIFORNIA ROOMS INC Updated: 3/14/2008 RPA
Address: 1500 S RAYMOND AV
Description: Master #: BLD07-00221 Project:
COMM'L BUILDING PERMIT - 1,576 SQ FT GLASS SOLARIUM AND 887 SQ FT VESTIBULE FOR FOUR POINTS SHERATON
General
Const/Occ
Residential
Comc/Indust
Issued By: BCA
Type of Permit: BUILDING PERMIT
Type of Work: ALTERATION
Type of Use: COMMERCIAL
Census Category: 437
Habitable Valuation: $.00
Manual Valuation: $.00
Actual Value: $237,536.35
#8.5x11 Sheets: 17 # Large Sheets: 14
Accelerated Plan Check
Inside Hours:
Outside Hours:
Dates
Received: 2/22/2007
Issued: 10/22/2007
Expires: 10/22/2008
Finaled: 4/3/2008
8:30 AM
Ready


Tidemark Advantage [Dawn Revelle - DRE]
File Edit Options Window Help
Building Permit -- BLD07-01139 Status ISS
Name: TERRENCE H KWOK
Updated: 8/20/2007 JEI
Address: 1500 S RAYMOND AV
Description:
Master #: BLD07-01139
Project:
COMM'L BUILDING PERMIT - FOUR SEASONS HOTEL
REMOVE EXISTING 6' WIDE SLIDING PATIO DOOR IN EXISTING WALK WAY
General
Const/Occ
Residential
Comcl/Indust
Issued By: JEI
Type of Permit: BUILDING PERMIT
Type of Work: ALTERATION
Type of Use: COMMERCIAL
Census Category: O/S
Habitable Valuation: $.00
Manual Valuation: $500.00
Actual Value: $.00
Accelerated Plan Check
Inside Hours:
Outside Hours:
Dates
Received: 8/20/2007
Issued: 10/1/2007
Expires: 4/1/2008
FIR07-00088 FIR 1500 S RAYMOND AV
F & H FIRE PF
Ready
8:30 AM

# FIRE PREVENTION
# INSPECTION REQUEST

Assigned to: CTT Date: 02-05-09

Person Calling:

FRANK Zeng

Telephone #:

Company or Business Name:

F+H. Fire Protection

Day of Inspection: WEDNESDAY

Date of Inspection: 02-11-09

Time of Inspection: 0900

Location: 1500 S. RAYMOND AVE

Type of Inspection:

5 YR CSFM-FDC BACKFLUSH

Additional Information:

2 SYS. = 2 PERMITS

Witnessed 2 FDC backflows.

**********

Inspected By: CTT

Date Inspected: 02-10-09

Time on Site: 0900 1400

Time of Completion: 1000 1500

Site Contact:

Telephone #:

Contact Signature:

Comments:

Picked up 2/9/09

DRAFT FOR ATTENTION ML FRANK ZENG

Fax :

( Please use yr company letterhead here )

1500 So Raymond

February 4, 2009

City of Fullerton
Fire Department
312 E Commonwealth Ave
Fullerton CA 92832

Dear Sir /Madam,

**SUBJECT : AUTHORISATION FOR CROWNE PLAZA HOTEL FULLERTON REPRESENTATIVE TO OBTAIN PERMIT FOR 5 YEAR TESING PROCEDURE ON BEHALF OF F&H FIRE PROTECTION, INC**

This letter is to authorize a representative of Crowne Plaza Hotel Fullerton to obtain and process Permit #5175 on behalf of contractor , F & H Fire Protection Inc, for the purpose of a 5-year testing procedure with the Fire Department .

Thank you for your co operation .

Yours Truly

Name:

Title: president

**F & H FIRE PROTECTION, INC.**
大度消防工程公司

**Frank Zeng**
President

All Types of Fire Sprinkler System
Design & Installation
5-Year Inspection Certificate

State Lic. # A,C16-584319
201 Agostino Road
San Gabriel, CA 91776
Email: fhfirepro@yahoo.com

Mr. Daniel we need to draft a permit for the fire department Regarding Sprinkler (fire) inspection in behalf of this company.

We need to draft it and send it to F & H Fire protection for them to sign and return and then we can take it to get the permit using their information.

# Fullerton Fire Department

**Fire Prevention Bureau**
312 E. Commonwealth Ave
Fullerton, CA 92832
714/738-6500 FAX 738-3392
E-Mail TomT@ci.fullerton.ca.us


**DATE: February 5, 2009** **TIME: 21:19**

**PLEASE DELIVER FAX TO: Mr. Daniel Tan, General Manager**

**NAME OF BUSINESS: Crowne Plaza Fullerton**

**FAX # SENT TO:**

**FAX SENT BY: Inspector Thompson**

**NUMBER OF PAGES (INCLUDING THIS ONE): 3**

**FAX REFERENCE: Note that on page 2 0f 2 it indicates that the Workers' Compensation Policy was cancelled on 01/26/09. You must bring proof of current Workers' Compensation Policy when you pickup the permits.**

**Thank you,**

Department of Consumer Affairs

# Contractors State License Board

## Contractor's License Detail - License # 584319

**DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.**

- CSLB complaint disclosure is restricted by law (B&P 7124.6). If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.
- Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.
- Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.
- Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

| | |
|---|---|
| **License Number:** | 584319 **Extract Date:** 02/05/2009 |
| **Business Information:** | F & H FIRE PROTECTION INC<br>229 E EMERSON AVENUE<br>MONTEREY PARK, CA 91754<br>Business Phone Number: |
| **Entity:** | Corporation |
| **Issue Date:** | 01/05/1990 |
| **Reissue Date:** | 04/29/2005 |
| **Expire Date:** | 04/30/2009 |
| **License Status:** | This license is current and active. **All information below should be reviewed.** |
| **Additional Status:** | The license may be suspended on 03/04/2009 if the workers' compensation insurance policy is not filed with the CSLB. |

**Classifications:**

| CLASS | DESCRIPTION |
|---|---|
| B | GENERAL BUILDING CONTRACTOR |
| A | GENERAL ENGINEERING CONTRACTOR |
| C16 | FIRE PROTECTION CONTRACTOR |

**Bonding:**

CONTRACTOR'S BOND

This license filed Contractor's Bond number **6066318** in the amount of **$12,500** with the bonding company
SURETY COMPANY OF THE PACIFIC.

**Effective Date:** 01/01/2007
Contractor's Bonding History

BOND OF QUALIFYING INDIVIDUAL

1. The Responsible Managing Officer (RMO) FRANK ZENG certified that he/she owns 10 percent or more of the voting stock/equity of the corporation. A bond of qualifying individual is **not** required.

**Effective Date:** 04/29/2005

**Workers' Compensation:**

This license has workers compensation insurance with the
STATE COMPENSATION INSURANCE FUND

**Policy Number:** 238-0009324

**Effective Date:** 03/26/2008

**Cancellation Date:** 01/26/2009

Workers' Compensation History

**Miscellaneous Information:**

| DATE | DESCRIPTION |
|---|---|
| 04/29/2005 | LICENSE REISSUED TO ANOTHER ENTITY |

Conditions of Use | Privacy Policy
Copyright © 2009 State of California

ACORD

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY): 01/23/09

PRODUCER
Eversafe Insurance Agency
114 South First Avenue
Arcadia, CA 91006

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
F & H Fire Protection Inc.
201 AGOSTINO RD.
SAN GABRIEL CA 91755

| INSURERS AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A: Southern Insurance Company | |
| INSURER B: | |
| INSURER C: | |
| INSURER D: | |
| INSURER E: | |
| INSURER F: | |

COVERAGES

THE POLICIES OF INSURANCE LISTED HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | ADD'L INSRD | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS | |
|---|---|---|---|---|---|---|---|
| A | ☐ | GENERAL LIABILITY<br>☐ COMMERCIAL GENERAL LIABILITY<br>☐☐ CLAIMS MADE ☐ OCCUR<br>☐ _____<br>☐ _____<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>☐ POLICY ☐ PROJECT ☐ LOC | | | | EACH OCCURRENCE | |
| | | | | | | DAMAGE TO RENTED PREMISES (Ea occurence) | |
| | | | | | | MED EXP (Any one person) | |
| | | | | | | PERSONAL & ADV INJURY | |
| | | | | | | GENERAL AGGREGATE | |
| | | | | | | PRODUCTS - COMP/OP AGG | |
| | ☐ | AUTOMOBILE LIABILITY<br>☐ ANY AUTO<br>☐ ALL OWNED AUTOS<br>☐ SCHEDULED AUTOS<br>☐ HIRED AUTOS<br>☐ NON OWNED AUTOS<br>☐ _____<br>☐ | | | | COMBINED SINGLE LIMIT (Ea accident) | |
| | | | | | | BODILY INJURY (Per person) | |
| | | | | | | BODILY INJURY (Per accident) | |
| | | | | | | PROPERTY DAMAGE (Per accident) | |
| | ☐ | GARAGE LIABILITY<br>☐ ANY AUTO<br>☐ | | | | AUTO ONLY - EA ACCIDENT | |
| | | | | | | OTHER THAN AUTO ONLY: EA ACC | |
| | | | | | | AGG | |
| | ☐ | EXCESS/UMBRELLA LIABILITY<br>☐ OCCUR ☐ CLAIMS MADE<br>☐ DEDUCTIBLE<br>☐ RETENTION $ | | | | EACH OCCURRENCE | |
| | | | | | | AGGREGATE | |
| A | | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER / MEMBER EXCLUDED?<br>If yes, describe under SPECIAL PROVISIONS below | WSI0007978-01 | 01/26/09 | 01/26/10 | ☐ WC STATU-TORY LIMITS ☐ OTH-ER | |
| | | | | | | E.L. EACH ACCIDENT | 1,000,000 |
| | | | | | | E.L. DISEASE - EA EMPLOYEE | 1,000,000 |
| | | | | | | E.L. DISEASE - POLICY LIMIT | 1,000,000 |
| | | OTHER | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

this is to certify that we have issued a valid workers' compensation insurance policy in a form approved by the california insurance commisioner to the employer named below for the policy period indicated.

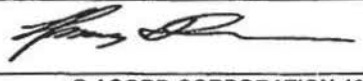
CERTIFICATE HOLDER

CONTRACTOR'S STATE LICENSE BOARD
WORKERS COMP. UNIT
P.O BOX 28000
SACRAMENTO CA 85826

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE





© ACORD CORPORATION 1988

# CITY OF F LERTON FIRE DEPAR IENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL **911**

FILE

| NUMBER | FRAC. | DIR. | STREET | UNIT NO. |
|---|---|---|---|---|
| 1500 | | S | Raymond Avenue | - |

| BUSINESS NAME | BUSINESS TELEPHONE |
|---|---|
| CROWNE PLAZA FULLERTON | |

| MAILING ADDRESS - NAME | NUMBER, STREET | CITY, STATE, ZIP |
|---|---|---|
| Same | Same | Fullerton, CA 92831 |

| CONTACT 1 | PHONE |
|---|---|
| Don L. Percy CFBE, General Manager | |

| CONTACT 2 | PHONE |
|---|---|
| | |

| OCC CODE | KNOX-BOX | EXT. SYSTEM | DETECTORS | PERMITS | EXPIRATION DATE | GRID | INSP GROUP | INSP FREQ | FIRST-IN COMPANY |
|---|---|---|---|---|---|---|---|---|---|
| R-1 | Y | Y | | | | | | | FUF 3 |

| ACTIVITY DATE | ACTIVITY CODE | INSP COMPANY | EMPLOYEE NO. | INSPECTION TIME | TOTAL TIME |
|---|---|---|---|---|---|
| 10/30/07 | Compl | FP | 8418 | 60+30+ | |

COMMENTS Problematic systems and systems out of service. In the event of a failure of a fire protection system or an excessive number of accidental activations, the Chief is authorized to require the building owner or occupant to provide fire watch personnel until the sytems is repaired.

CFC 2001 Ed., Sec. 1001.5.3.1

Firewatch in three story only · 10:00 PM

POSTED

Don L. Percy CFBE
General Manager

CROWNE PLAZA
FULLERTON
THE PLACE TO MEET.

1500 South Raymond Avenue
Fullerton, California 92831

don.percy@cpfullerton.com
www.crowneplaza.com/fullertonca

EARL Security, Inc.
CA. LIC. #ACO 3034. C7, C10-656608
Certified MWBE, UL Certified, UL 2050

Carlos Sosa
DANNY HONG - SUPERVISOR

FIRE ALARM
BURGLAR ALARM
CCTV CAMERA
ACCESS CONTROL/INTERCOM

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS: See above notes

10-31-07 Firewatch is released as of 1435 hrs.

C. Thomas Thompson
Inspector, Fullerton Fire

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on Immediate. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

Inspector C. Thompson
Inspector

X Percy
Occupant

- ☐ First Inspection
- ☒ Final Inspection
- ☐ Issue Citation

Printed on recycled paper

FIRE DEPT. COPY

REV. (3/99)

**EARL Security, Inc.**
State Lic. #ACO 3034, C7, C10-656608

745 E. Valley Blvd. #318
San Gabriel, CA 91776

October 31, 2007

Inspector Thompson
Fullerton Fire Department
312 E. Commonwealth Ave.
Fullerton, CA 92832

RE: Crowne Plaza Hotel & Resort
1500 S. Raymond Ave.
Fullerton, CA 92831
Account #EARL2505

Dear Inspector Thompson:

Regarding the Fire Alarm System for the Crowne Plaza Hotel & Resort located at 1500 S. Raymond Ave. in Fullerton, CA 912831, there were false alarms with the system yesterday, but the system has now been restored back to normal working condition.

Today, EARL Security, Inc. technicians Danny Hoang and Joe Montes did troubleshooting on the system and found that there problems with three of the mini modules. They replaced the three mini modules and tested the system. The system is now back to normal.

Please call me at [redacted] if we need to provide any further information.

Thank you for your attention.

Sincerely,

Danny Hoang

Danny Hoang

CA.GOV CONTRACTORS STATE LICENSE BOARD





WHAT YOU CAN DO

About CSLB
CSLB Newsroom
Board and Committee Meetings
Disaster Information Center
CSLB Library
Frequently Asked Questions
Online Services
- Check A License or HIS Registration
- Filing a Construction Complaint
- Processing Times
- Check Application Status
- Search for a Surety Bond Insurance Company
- Search for a Workers' Compensation Company

How to Participate

## CONTRACTOR'S LICENSE DETAIL

***DISCLAIMER: A license status check provides information taken from the C license database. Before relying on this information, you should be aware of the following limitations.***

- CSLB complaint disclosure is restricted by law (B&P 7124.6). If this entity is subject to put complaint disclosure, a link for complaint disclosure will appear below. Click on the link or obtain complaint and/or legal action information.
- Per B&P 7071.17, only construction related civil judgments reported to the CSLB are discl
- Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitra
- Due to workload, there may be relevant information that has not yet been entered onto the license database.

| | |
|---|---|
| **License Number:** | 656608 **Extract Date:** 10/31/2( |
| **Business Information:** | EARL SECURITY INC<br>1103 SOUTH GLADYS AVENUE<br>SAN GABRIEL, CA 91776<br>Business Phone Number: (626) 285-9178 |
| **Entity:** | Corporation |
| **Issue Date:** | 10/16/1992 |
| **Expire Date:** | 10/31/2008 |
| **License Status:** | This license is current and active. **All information below should b reviewed.** |
| **Additional Status:** | The license may be suspended on 11/28/2007 if the workers' compensation insurance policy is not filed with the CSLB. |

**Classifications:**

| CLASS | DESCRIPTION |
|---|---|
| C10 | ELECTRICAL |
| C-7 | LOW VOLTAGE SYSTEMS |

**Bonding:**

CONTRACTOR'S BOND

This license filed Contractor's Bond number **6319043** in the amou **$12,500** with the bonding company SURETY COMPANY OF THE PACIFIC.

**Effective Date:** 01/01/2007

Contractor's Bonding History

BOND OF QUALIFYING INDIVIDUAL

1. The Responsible Managing Officer (RMO) LYNN MANN-LIN(

CHIU CHEN certified that he/she owns 10 percent or more of voting stock/equity of the corporation. A bond of qualifying individual is **not** required.

**Effective Date:** 10/16/1992

**Workers' Compensation:**

This license has workers compensation insurance with the ACE AMERICAN INSURANCE COMPANY

**Policy Number:** C44743206

**Effective Date:** 10/27/2006

**Expire Date:** 10/27/2007

Workers' Compensation History

Personnel List



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**Fullerton Fire Department**
**Fire Prevention**
**312 E. Commonwealth Avenue**
**Fullerton, CA 92832**
**Phone # (714) 738-6500 Fax (714) 738-3392**

# Fax

| | | | |
|---|---|---|---|
| **To:** | Daniel Tan, General Manager | **From:** | Dawn Revelle, Fire Prevention Specialist |
| **Business:** | Crowne Plaza Hotel | **Date:** | August 27, 2008 |
| **Fax:** | | **Pages:** | 3 |
| **Re:** | Fire and Life Safety Inspection | **CC:** | Macario Rosas, Maintenance Manager |

**•Comments:**

Dear Daniel,

Please find attached copy of the inspection notice from yesterday's inspection. The original copy and attachments will be mailed to your attention.

As for your stairwell doors the 2007 California Fire Code effective January 1, 2008 does not permit the doors to be locked from the stairwell side.

Inspector Long and I will re-inspect with Macario on Monday, September 30, 2008 at 9:00am. Should you have any questions please feel free to call me directly at (714) 738-5352.

Thank you,

Dawn Revelle

Fire Prevention Specialist

Life Safety - Inspection Information for - , District-1326

Refer to FP ☐ _____ _____ ☐ In Di[illegible]osure Program File # 7494

Area Inspector _____ Station/Div Fire Prevention Self - Insp Y/N : N

Inspector FP3 Steve Long Shift N Inspector EPS _____ Fire District 1326

Start Date _____ Freq 12 Next FD Insp Date 6 / 2008 Freq _____ Next EPS Insp Date /

FILE

## Business Information

Business Name RUBY BEGONIA'S @ CROWNE PLAZA Business Phone _____

Address 1500 S RAYMOND Ave # A Fax No. _____

Complex name _____ E-Mail _____

| Contact Type | Name | Type | Phone | Type | Phone |
|---|---|---|---|---|---|

☐ More contacts on back

Address type Address

Address type Address

Address type Address

Address type Address

Address type Address

## Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # 550021 Exp. 04/01/2008 Occ. Load 92 Group ~~A3~~ X A2 Business Type: RESTAURANT

FDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type ~~II~~ V Stories 1 Building Sq. Ft. 0 Unit Sq. Ft. 0 ☐ Common Attic

Description _____ Roof Type _____ # of Units in Building _____

Sprinklers (F/P/N) f 5 yr Test Date 11/25/2003 Supervised Alarm (Y/N) Y # of Employees _____

Protection Systems _____

Pvt. Hyd Date One _____ No of Private Hydrants _____ Local Id Number

Pvt. Hyd Date Two _____ Water district _____

### Visits

07/19/2007 165 Annual Life Safety NO VIOLATIONS

### Lock Boxes

### Special Information

### Responding Unit Comments

### Permit Information

5107 Candles & Open Flames, Assy

5167 Place of Assembly, Occ Load 50 - 300

### Violation History

Visit Info-Date 7/19/07 Employee No. F165 Name Reverri Type A Disp _____ Hours Spent _____

**Fullerton Fire Department**
**Fire Prevention**
**312 E. Commonwealth Avenue**
**Fullerton, CA 92832**
**Phone # (714) 738-6500 Fax (714) 738-3392**

# Fax

| | | | |
|---|---|---|---|
| **To:** | Don Percy, General Manager | **From:** | Dawn Revelle, Fire Prev. Spec |
| | Macario Rosas, Maintenance Mgr. | **Date:** | 7/23/07 |
| **Fax:** | | **Pages:** | 7 |
| **Re:** | Permits & Occupant Loads | **CC:** | |

**•Comments:**

Please find attached copies of new fire code permits for Crowne Plaza banquet facilities and Ruby Begonia's restaurant. Old permits for Four Points Sheraton will be deleted from our billing system, and new permits effective as of 7/20/07.

Please post the occupant loads in each room accordingly. Square footage based on our file information. Assembly loads calculated at 7 sq. ft. per person, dining loads calculated at 15 sq. ft. per person. Occupant load signs shall be posted at the main entrance of each assembly area.

Should you have any questions or concerns please contact me at

Thank you,

Dawn Revelle

BR110 / CUSTOMER MAINTENANCE INQUIRE

BR Key 20426 Department FIRE
1) Customer Name FOUR POINTS SHERATON
2) Address 1500 S RAYMOND AVE
City/St/Zip FULLERTON CA 92831

| | | | |
|---|---|---|---|
| | Balance Forward | | .00 |
| | Last Bill | 05/30/07 | 183.00 |
| 3) Phone Number | Since Last Bill | 06/26/07 | 183.00 |
| 4) Type/Class P | Current Balance | | .00 |
| 5) Term Code 1 | Status - History | 1 - 111111111111111 | |
| 6) Opened/Closed 11/02/87 | Delinquent Dates | | |

Inquiry Option: E (C,E,H,N,S,?)

| Code | Trans Amount | Amount Per Bill | Billed to Date | Next Bill | Freq |
|---|---|---|---|---|---|
| 5167 | RECURRING | 216.00 | 2,793.00 | 10/29/07 | 364 |
| 5167 | RECURRING | 216.00 | 2,793.00 | 10/29/07 | 364 |
| 5168 | RECURRING | 271.00 | 3,479.00 | 10/29/07 | 364 |
| 5107 | RECURRING | 70.00 | 262.00 | 10/30/07 | 365 |
| 5100 | 183.00 | 183.00 | | 07/30/07 | |
| 5100 | 183.00 | 183.00 | | 07/30/07 | |

Cancel

7/23/07

Laura,
Please change name to:

① Crowne Plaza (same owner - new name)

② Delete old permit billing

③ Add new annual permits attached.

Thanks.
Dawn

**Fullerton Fire Department**
**Fire Prevention**
**312 E. Commonwealth Avenue**
**Fullerton, CA 92832**
**Phone # (714) 738-6500 Fax (714) 738-3392**

# Fax

| | | | |
|---|---|---|---|
| **To:** | Don Percy, General Manager | **From:** | Dawn Revelle, Fire Prevention Specialist |
| | Macario Rosas, Maintenance Mgr. | **Date:** | 7/20/07 |
| **Fax:** | | **Pages:** | 3 |
| **Re:** | Annual Inspection Report | **CC:** | |

**•Comments:**

Dear Don & Macario,

Unfortunately I am unable to schedule an immediate visit with you to review the attached inspection report. A hard copy of the correction report is being mailed today.

If you have any questions or concerns about the report please contact me directly at Please fax me a copy of the most recent sprinkler service and one year sprinkler certification report. In addition please fax a copy of the fire alarm company report referencing the problem discovered during yesterday's false alarm.

Sincerely

Dawn Revelle

FILE

May 8, 2007

Dear Mr. Percy Asst' General Manager

Ref: Crown Plaza Fullerton, 1500 S. Raymond Avenue, Fullerton, 92831

Thank you very much for walking the exterior exit doors of your occupancy. As I told you, the Fire Department had received a guest compliant about some exterior exit doors being locked shut with padlocks and chains. At the time of our inspection I did not observe any such conditions.

I did however note that several of the glass exit doors in non-use areas were secured with the key operated locking device installed on the door as well as there were magnetic electric locking devices installed on these glass doors and the door into the conference rooms from the inside corridors. I am forwarding the name, address and telephone number of the Building Official for your information. Please contact Hadi and he will inform you of the requirements to meet in order to install magnetic locks on exit doors. For sure the fire department would require Knox key switches to over ride the system for any emergencies.

I would recommend that your contact Hadi as soon as possible as this is a modification to the exit system.

Mr. Hadi Tabatabaee-Pour – City of Fullerton Building Official
Fullerton City Hall
Community Development, Second Floor
303 West Commonwealth Avenue
Fullerton, CA 92632-1775

Don L. Percy CFBE
*Asst. General Manager / F&B Director*

CROWNE PLAZA
FULLERTON
THE PLACE TO MEET.

1500 South Raymond Avenue
Fullerton California 92831

*e-mail* don.percy@cpfullerton.com
www.crowneplaza.com/fullertonca

CROWNE PLAZA
HOTELS & RESORTS
THE PLACE TO MEET.
www.crowneplaza.com

> ENTER NOW WIN A CHANCE TO BE A PRO FOR A DAY



**Priority Club Rewards**

Email or Priority Club#:

PIN#:

Forgot/Need PIN#?

Don't remember me.

Login

Join Today > >

PRIORITYCLUB REWARDS

**Check Availability**

**Check-In Date:** 07/23/2007 **Check-Out Date:** 07/24/2007

**Adults:** 2 **Children:** 0 **Rooms:** 1

**Group Code:**

**Rate Preference:** Best Available

Check Availability

More Choices

## Crowne Plaza Hotel FULLERTON

**1500 SOUTH RAYMOND AVE.**
**FULLERTON, CA 92831 UNITED STATES**
**Hotel Front Desk: 001-714-6359000 | Hotel Fax: 001-714-5205831**

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1. Select Photo Category
2. Click on photo thumbnails or previous and next photo links

**Select Photo Category:** Meeting and Event Rooms












**Boardroom** ENLARGE

**Image Credits**

<< previous photo | next photo >>

mario

Request Meetings or Event Availability

With over 14,000 square feet of banquet space, the Crowne Plaza Hotel Fullerton able to accommodate small meetings in our Executive Boardroom to large seminars In bility and Price Quote for your event or meeting. or directly contact Hotel Sales at 0( email: sales@cpfullerton.com

### Facilities

- 12 Meeting Rooms
- 14206 ft²/ 1319.78 m² of Meeting Space
- 6 Sales & Meeting Professionals On Site
- Largest Room Capacity: 450 Theatre Style
- Largest Room Measurements: 85.0 ft/25.91 m x 60.0 ft/18.29 m (ceiling height = 11.0 ft/3.35 m)
- Smallest Room Capacity: 20 U-shape Style
- Smallest Room Measurements: 28.0 ft/8.53 m x 20.0 ft/6.1 m (ceiling height = 11.0 ft/3.35 m)

### Equipment

- DVD Player
- Flip Chart and Markers
- Group and Event Packages
- LCD Projector
- Lectern
- Microphone
- Modem Lines
- Overhead Projector
- VCR
- Whiteboard

**Fullerton Fire Department**
**Fire Prevention**
**312 E. Commonwealth Avenue**
**Fullerton, CA 92832**
**Phone # (714) 738-6500 Fax (714) 738-3392**

# Fax

| | | | |
|---|---|---|---|
| **To:** | Steve Shaughnessy | **From:** | Dawn Revelle |
| **Business:** | Four Points Sheraton | **Date:** | January 13, 2004 |
| **Fax:** | | **Pages:** | 4 |
| **Re:** | Annual Inspection | **CC:** | |

**•Comments:**

During our meeting last week there were several items that I mentioned I would check out for you as follows:

1. **Power supply for elevator equipment.** Confirming that Penguin Engineering is a contractor for the City of Fullerton in good standing. According to Mr. Cortes of Penguin Engineering, he is recommending that the power supply equipment at your facility be replaced.

2. **Door hardware for interior stairwells on six story hi-rise.** According to the 2001 California Building Code Section 403.14.4, Locking of Stairway Doors. When exit doors from corridors to exit stairways are locked to prohibit access from the stairway side, conformance with Section 403.9 shall be provided, or, in lieu thereof, master keys which will unlock all such doors from the stairway side shall be provided in such numbers and locations as provided by the enforcing agency. We are therefore requesting that you provide key-access hardware on all the stairway doors, and that the keys be accessible in a Knox Box installed on the north side main access to the hi-rise. Extra keys should also be placed in the Knox Box located at the main south entrance of the hotel by the front desk.

Hopefully this answers all the pending questions. I've also attached a copy of the October 8th inspection report for the assembly and kitchen areas for your review. I will all you early in February for status and re-inspection of completed corrections.

Should you have any questions or need further assistance please contact me directly

Thank you!

Dawn Revelle

Copy

# FIRE DEPARTMENT

312 E. Commonwealth Avenue, Fullerton, CA 92832-2099 Website: www.ci.fullerton.ca.us

**Fire Chief's Office**
Telephone (714) 738-6500
Administration Fax (714) 738-5355
Fire Prevention Fax (714) 738-3392
Website: www.ci.fullerton.ca.us

November 12, 2003

Steven Shaughnessy
Four Points Sheraton
1500 S. Raymond Ave.
Fullerton, CA 92832

Dear Mr. Shaughnessy:

RE: Annual fire inspection for hotel.

fax - 714 - 520 - 5831

Steven Shaughnessy
Director of Operations
Four Points by Sheraton Fullerton

Four Points Sheraton

1500 South Raymond Avenue, Fullerton, CA 92831

The Four Points by Sheraton Fullerton is independently owned by Huoyen International, Inc. and operated under a license issued by The Sheraton Corporation.

A fire and life safety inspection was conducted on October 17, 2003 by Fullerton Fire Department Inspector Dawn Revelle. This inspection revealed the necessity for correction of the following conditions in order to provide the minimum life safety conditions:

Office Areas

1. Provide and maintain approved exit and emergency illumination. [CFC 1211]

2. Provide and maintain approved electrical. Remove extension cords, and provide cover plates on all open electrical boxes. [CFC 8504 and 8506]

3. Maintain fire alarm panel, train staff to report trouble lights immediately. [CFC 1001]

4. Provide and maintain fire resistive construction. Replace ceiling tiles, repair all holes in walls. [CFC 1112}

Three-Story

1. Provide building department permit for patio enclosure on three adjoining first story rooms (southeast wing). Refer to building department correction notice dated October 28,2003. [CBC 106.1]

2. Provide cover plates for electrical outlets and timers. Laundry room on south side and storage room on north side, and storage room on south side. [CFC 8504]

3. Provide "Not An Exit" sign for north doors to patio area in laundry room (in English and Spanish). [FFD Recommendation]

4. Provide and maintain approved exit and emergency illumination. [CFC 1211]

5. Provide and maintain 30" clearance around all electrical panels. [CFC 8509]

6. Maintain smoke detectors in all rooms, including storage and service rooms. [CFC 1001]

Six-Story High Rise

1. Provide and maintain fire resistive construction. Refer to building department correction notice dated October 28, 2003. [CFC 1112]

2. Provide and maintain emergency power source for elevator. Refer to building department correction notice dated October 28, 2003 [CBC 3003]

3. Provide and maintain approved door hardware in stairwells, and adjust door closures. [CFC 1207]

General

1. Provide 5 year certification, or proof of system in service date for sprinkler system if less than five years. [CFC 1001]

2. Provide and maintain one hour fire resistive construction in Main Electrical Room. [CFC 1112]

3. Provide Knox Padlock on south west chained driveway entrance. [CFC 902]

4. Fire alarm testing, smoke detector, emergency lighting, emergency elevator power source, fire extinguisher inspection, and fire drill records shall be provided as required. The Fire and Emergency Pre-Plan Book needs to be provided as per FFD guidelines. [CFC 1303]

5. Complete and return a Hazardous Materials Disclosure-Business Emergency Plan for the chemicals stored at your facility (chlorine, pool acid, and LPG). Contact Inspector Corrie Allen, Hazardous Materials Specialist, at (714) 738-3119 for assistance in completing your plan.

Your consideration in the correction of the above conditions will be very much appreciated. Please consider this letter as a **NOTICE TO COMPLY**, dated November 12, 2003. A re-inspection will be held 30 days from the receipt of this letter.

If you have any questions or need further assistance please contact the undersigned at

Sincerely,

Dawn Revelle
Fire Prevention Specialist

Cc: Macario Rosas, Maintenance Supervisor

Attachments

1500 A Raymond

STATE FIRE MARSHAL

# OFFICE OF THE STATE FIRE MARSHAL

## High Rise Building Inspection Guide

The following is to be used as a guide and is not intended to incorporate all applicable SFM requirements.

Building: _____

| | | YES | NO | N/A |
|---|---|---|---|---|
| **A.** | **CONSTRUCTION** | | | |
| 1 | Building construction type and fire resistive rating conforms throughout and is maintained in good repair | [ ] | [✓] | [ ] |
| 2 | Fireproofing of structural members is mainained | [ ] | [ ] | [ ] |
| 3 | Proper interior and ceiling finish rating is provided | [ ] | [✓] | [ ] |
| 4 | Fire doors are of proper rating and operate satisfactorily | [ ] | [ ] | [ ] |
| 5 | Vertical shaft enclosures are in good repair and fire assemblies at opening are properly maintained | [ ] | [ ] | [ ] |
| **B.** | **EXITS** | | | |
| 6 | Proper corridor construction and opening protection are provided and maintained. Dead-end corridors do not exceed 20' | [✓] | [ ] | [ ] |
| 7 | There is access to at least 2 separate means of egress from each floor | [✓] | [ ] | [ ] |
| 8 | All means of egress are clear, inobstructed, and free of storage. Exit ways and exit signs are properly illuminated and maintained. | [ ] | [✓] | [ ] |
| 9 | Corridors are not used as part of the air distribution system | [✓] | [ ] | [ ] |
| **C.** | **MECHANICAL/ELECTRICAL** | | | |
| 10 | Fire dampers, smoke detectors and similar devices are adequate, properly maintained and tested | [ ] | [✓] | [ ] |
| 11 | All heating, cooling and ventilation equipment is maintained safisfactorily. There are no visible defects | [ ] | [✓] | [ ] |
| 12 | Ventilation for the removal of products of combustion from the building is provided and properly maintained | [ ] | [✓] | [ ] |
| 13 | Building air circulation systems (when provided) are equipped with override switches in acceptable locations to allow for manual control | [ ] | [ ] | [ ] |
| 14 | Electrical wiring, fixtures, and appliances are properly installed and operate in a safe manner | [ ] | [✓] | [ ] |
| **D.** | **HOUSEKEEPING** | | | |
| 15 | Kitchen range hoods, vents, fans, ducts, and filters are maintained in proper condition and free of grease | [ ] | [✓] | [ ] |
| 16 | All areas are free of unusual amounts of storage | [ ] | [✓] | [ ] |

## E. FIRE EXTINGUISHING

| | | | | |
|---|---|---|---|---|
| 17 | All first-aid fire fighting equipment is properly located and maintained | [ ] | ~~[ ]~~ | [ ] |
| 18 | All fire extinguishing systems are properly maintained and serviced | [ ] | ~~[ ]~~ | [ ] |
| 19 | Water supply controls are locked/supervised and unobstructed | [ ] | [ ] | [ ] |
| 20 | Sprinklers are unobstructed and free of paint/corrosion | [ ] | ~~[ ]~~ | [ ] |
| 21 | Building alterations have not obstructed sprinklers or created unprotected spaces | [ ] | ~~[ ]~~ | [ ] |

## F. FIRE ALARM/WARNING SYSTEMS

| | | | | |
|---|---|---|---|---|
| 22 | Fire Alarm/warning systems are maintained in an operable condition and tested periodically | [ ] | ~~[ ]~~ | [ ] |
| 23 | Manual activation stations are properly located, readily visible and unobstructed | [ ] | [ ] | [ ] |
| 24 | Occupant voice notification system, when required, is maintained and tested periodically | [ ] | [ ] | [ ] |
| 25 | Fire department communication system is maintained and tested periodically | [ ] | [ ] | [ ] |
| 26 | An acceptable method is provided for notifying the fire department of a fire or other emergency. This method is maintained in operable condition and tested periodically | [ ] | [ ] | [ ] |

## G. MISCELLANEOUS

| | | | | |
|---|---|---|---|---|
| 27 | Sensing devices at elevators are maintained and tested | [ ] | [ ] | [ ] |
| 28 | Elevator lobbies are separated from the corridor and the remainder of the building | [ ] | [ ] | [ ] |
| 29 | Elevators are equipped with fire department recall | [ ] | [ ] | [ ] |
| 30 | An emergency pre-fire plan has been established, is acceptable to the fire department and is posted in appropriate places | [ ] | ~~[ ]~~ | [ ] |

**COMMENTS** _____

Inspected by: Dawn Revelle Date: 10-17-03

# Chapter 30
# ELEVATORS, DUMBWAITERS, ESCALATORS AND MOVING WALKS

## SECTION 3001 — SCOPE

The provisions of this chapter shall apply to the design, construction, installation, operation, alteration and repair of elevators, dumbwaiters, escalators and moving walks and their hoistways.

*[For DSA/AC] EXCEPTION: For accessibility requirements for special access lifts, see California Code of Regulations, Title 24, Part 7, Article 7-15, Sections 7-3093 through 7-3094.5 and Part 2, Sections 1110A and 1116B.*

*3001.1 [For DSA/AC & HCD 1 and HCD 1/AC] Referenced Standards. For elevators and special access lifts in covered multifamily dwellings see Chapter 11A, Section 1110A.*

*For accessibility requirements for elevators and special access (wheelchair) lifts in public accommodations, commercial buildings, and publicly funded, owned or leased housing, see Chapter 11B, Section 1116B.*

## SECTION 3002 — ELEVATOR AND ELEVATOR LOBBY ENCLOSURES

Walls and partitions enclosing elevator and dumbwaiter hoistway shafts and escalator shafts shall not be of less than the fire-resistive construction required under Types of Construction in Chapter 6 of this code.

Elevator hoistway shaft enclosure walls not required to have a fire-resistive rating may be constructed with glass. Such glass shall be laminated glass that passes the test requirements of UBC Standard 24-2, Part I.

Elevator lobbies shall have at least one means of egress. The use of exit or exit-access doors shall not require keys, tools, or special knowledge or effort.

## SECTION 3003 — SPECIAL PROVISIONS

**3003.1 Number of Cars in Hoistway.** When there are three or fewer elevator cars in a building, they may be located within the same hoistway enclosure. When there are four elevator cars, they shall be divided in such a manner that at least two separate hoistway enclosures are provided. When there are more than four elevators, not more than four elevator cars may be located within a single hoistway enclosure.

**3003.2 Smoke-detection Recall.** When the elevator vertical travel is 25 feet (7620 mm) or more, each associated elevator lobby or entrance area and associated machine rooms shall be provided with an approved, listed smoke detector for elevator recall purposes only. The detector may serve to close the elevator lobby door and additional doors at the hoistway opening allowed in Section 3006.

When the lobby or entrance area smoke detector, or machine room smoke detector, is activated, elevator doors shall be prevented from opening and all cars serving that lobby or entrance area, or served by equipment in that machine room, shall return to the main floor where they shall be under manual control only. If the main floor or transfer floor lobby or entrance-area smoke detector is activated, all cars serving the main floor or transfer floor shall return to a location approved by the chief of the fire department and building official where they shall be under manual control only.

**3003.3 Standby Power.** Standby power when required by Section 403 shall be provided to at least one elevator in each bank. Standby power shall be manually transferable to all *[for OSHPD 1, 2 & 4] or any other* elevators in each bank *[for OSHPD 1, 2 & 4] and shall be capable of operating the elevator with a full load at a speed of not less than 150 feet per minute (0.762 m/s).* Standby power shall be provided by an approved self-contained generator set to operate automatically whenever there is a loss of electrical power to the building. The generator set shall be located in a separate room enclosed by at least a one-hour fire-resistive occupancy separation. The generator shall have a fuel supply adequate to operate the equipment connected to it for a minimum of two hours *[for SFM] six hours.*

**EXCEPTIONS:** 1. Where a single elevator serves all floor levels in the building and is located so that all areas of the building can be reached within a travel distance of 300 feet (91 440 mm) from the elevator, then only that elevator need be provided with standby power.

2. Standby power shall be capable of operating one elevator at a time in any bank or group of banks having a common lobby.

**NOTE:** A bank of elevators is a group of elevators or a single elevator controlled by a common operating system; that is, all those elevators that respond to a single call button constitute a bank of elevators. There is no limit on the number of cars that may be in a bank or group, but there may not be more than four cars within a common hoistway.

**3003.4 Size of Cab and Control Locations.**

**3003.4.1 General.** In buildings three or more stories in height served by an elevator or a building served by an elevator required by Chapter 11, at least one elevator serving all floors shall accommodate a wheelchair, in accordance with this section.

*[For DSA/AC] EXCEPTION: For accessibility requirements for size of cab and control locations in accessible housing, see Chapter 11A, Section 1110A.1.2 and for public buildings, public accommodations, commercial buildings, and publicly funded housing, see Chapter 11B, Section 1116B.1.1.*

**3003.4.2 Operation and leveling.** The elevator shall be automatic and be provided with a self-leveling feature that will automatically bring the car to the floor landings within a tolerance of plus or minus $^1/_2$ inch (12.7 mm) under normal loading and unloading conditions. This self-leveling shall, within its zone, be entirely automatic and independent of the operating device and shall correct the overtravel or undertravel. The car shall also be maintained approximately level with the landing, irrespective of load.

*[For DSA/AC] EXCEPTION: For accessibility requirements for operation and leveling in accessible housing, see Chapter 11A, Section 1110A.1.3. For public buildings, public accommodations, commercial buildings and publicly funded housing, see Chapter 11B, Section 1116B.1.2.*

**3003.4.3 Door operation.** Power-operated horizontally sliding car and hoistway doors opened and closed by automatic means shall be provided.

**3003.4.4 Door size.** Minimum clear width for elevator doors shall be 36 inches (914 mm).

**EXCEPTIONS:** 1. When approved by the building official, the minimum door width may be reduced to 32 inches (813 mm) for a car with dimensions as permitted by the exception to Section 3003.4.7.

**Fullerton Fire Department**
**Fire Prevention**
**312 E. Commonwealth Avenue**
**Fullerton, CA 92832**
**Phone # (714) 738-6500 Fax (714) 738-3392**

# Fax

| | | | |
|---|---|---|---|
| **To:** | Steve Shaughnessy | **From:** | Dawn Revelle |
| **Business:** | Four Points Sheraton | **Date:** | November 12, 2003 |
| **Fax:** | | **Pages:** | 5 |
| **Re:** | Annual Inspection | **CC:** | |

**•Comments:**

Attached please find a copy of the report from my recent inspections of your facility. I've also attached a copy of the 2001 California Building Code Section 3003.3 for Standby Power for your elevator system.

I will contact you to arrange for a meeting to review the report, and requirements.

Thank you,

Dawn

Penguin
Generator Maintenance

Copy to replace handbook on handle of Stairwell

FULLERTON FIRE DEPARTMENT
Fire Prevention Division

# REPORT OF POSSIBLE BUILDING CODE VIOLATIONS

Date: 10-20-13

To: ☑ Building Official ☐ Code Enforcement ☐ _____

Sent by: DAWN REVELLE FPI
Inspector/Captain Extension Station

---

Site Address 1500 E. PINHOLOS Unit _____
Business Name ADK POINT SEAFOOD Phone [redacted]
Contact/Owner MACHADO PAUL Phone _____
Contact/Owner Address _____

☒ Structural (FIRST FLOOR) ADD ON PATIO ENCLOSURE OFF SOUTHEAST CORRIDOR (3 SIDES ENCLOSED) DOES NOT MEET CODE. HI-RISE STAIRWELLS NOT IN DRYWALL, THICKENING CRACKED

☒ Exit(s) FOUR ROOMS BEING USED FOR EXCESS STORAGE AND NOT ACCESSIBLE. STAIRWELL EXIT DOOR - HARDWARE MISSING. EMERGENCY LIGHTING APPEARS INSUFFICIENT.

☐ Occupancy Load _____

☐ Occupancy Classification /Division _____

☐ Other: _____

Description of Concerns: _____

---

Reply/Findings: _____

☐ Attachments included

By: _____ Date: _____
Name Extension

---

White - Development Services
Yellow - Fire Prevention Upon Completion
Pink - Office Copy

FFD367 Rev. 6/2002

**Fullerton Fire Department**
**Fire Prevention**
**312 E. Commonwealth Avenue**
**Fullerton, CA 92832**
**Phone # (714) 738-6500 Fax (714) 738-3392**

# Fax

| | | | |
|---|---|---|---|
| **To:** | Robert | **From:** | Dawn Revelle |
| **Business:** | Earl Security Systems | **Date:** | October 27, 2003 |
| **Fax:** | | **Pages:** | 7 |
| **Re:** | 5 year certification - 1500 s raymond | **CC:** | |

**•Comments:**

Attached is our certification form. Please note that we also require a permit #5175 ($103.00/site), and must witness the backflow. Please contact Inspector Tom Thompson at ıen you are ready to schedule the backflow.

Thank You!

## Dawn Revelle

**From:** Hadi Tabatabaee
**Sent:** Tuesday, October 21, 2003 5:27 PM
**To:** Kirke Warren
**Cc:** Dawn Revelle
**Subject:** FW: Four Points Sheraton 1500 S. Raymond
**Importance:** High

Kirke;
Please, arrange an inspection with Dawn regarding these issues.

-----Original Message-----
**From:** Dawn Revelle
**Sent:** Tuesday, October 21, 2003 2:58 PM
**To:** Hadi Tabatabaee
**Cc:** Julie Kunze
**Subject:** Four Points Sheraton 1500 S. Raymond
**Importance:** High

Hi Hadi,

I inspected the Four Points hotel last Friday and found some structural problems along with some fire and building code violations. I'm concerned about the structural integrity of the 6 story hi-rise stairwells. I noticed cracks in the drywall tape/seams, particularly on the 5th and 6th floors, as well as many holes in the drywall from electrical and sprinkler work. In the older 3 story section of the hotel they have modified 3 first floor hotel rooms by enclosing the outdoor patios, and they are using the enclosed patios and hotel rooms for excessive combustible storage. The maintenance supervisor stated that they did the add-on to the patios about a year ago, and didn't think they had a permit for the work? He also mentioned that they had some sprinkler work done a few months ago, and I'm guess this was also done without a building permit. Additionally, along with problems with the fire alarm system, their generator has been out of service for over 5 years, so they have no emergency power source for their hi-rise elevators or lighting.

I'm sending over our new form to report the possible building code violations. However, I'm hoping that I could go along with a building inspector to review these problems on site ASAP? Please advise.

Thanks,
Dawn

**FIRE DEPARTMENT**
312 E. Commonwealth Avenue, Fullerton, CA 92832-2099 Website: www.ci.fullerton.ca.us

**Fire Chief's Office**
Telephone (714) 738-6500
Administration Fax (714) 738-5355
Fire Prevention Fax (714) 738-3392
Website: www.ci.fullerton.ca.us

October 8, 2003

Dan Purcy
Four Points Sheraton
1500 S. Raymond Ave.
Fullerton, CA 92832

Dear Mr. Purcy:

RE: Annual fire inspection for assembly areas, restaurant, kitchen and bar/lounge area.

A fire and life safety inspection was conducted on October 7, 2003 by Fullerton Fire Department Inspector Dawn Revelle. This inspection revealed the necessity for correction of the following conditions in order to provide the minimum life safety conditions:

Assembly and Kitchen Areas

1. Provide and maintain approved exit signs, and exit illumination. [CFC 1211]

2. Provide and maintain approved electrical cover plates in kitchen area. [CFC 8504]

3. Provide and maintain fire extinguishers for every 75 feet of travel. [CFC 1002]

4. Service hood and duct system every six months. [CFC 1001]

5. Secure compressed gas cylinders at all times. [CFC 7401]

6. Post occupant load sign(s) in all assembly areas that accommodate 50 or more persons. (See attached updated occupant load listing.) [CFC 2501}

7. Discontinue use of LPG heaters immediately in the outdoor covered patio area. See Fullerton Fire Department Standard #58, Section 3.d. LPG containers shall not be located less than 5 feet from any building or public way; or beneath combustible overhangs, awnings, sunshades, decorations, etc.. Obtain fire department permit for use in any other approved area. [CFC 105]

8. Obtain annual fire department candle permit for four (4) pre-approved candle assemblies utilized in restaurant and banquet facilities. Candle use is restricted to pre-approved candle assemblies only. Refer banquet clients with new candle assemblies to Fire Prevention Division for no-charge sub-permits. [CFC 1109]

Your consideration in the correction of the above conditions will be very much appreciated. Please consider this letter as a **NOTICE TO COMPLY**, dated October 8, 2003. A re-inspection will be held 30 days from the receipt of this letter.

If you have any questions or need further assistance please contact the undersigned at

Sincerely,

Dawn Revelle
Fire Prevention Specialist

Cc: Steven Shaughnessy, Director of Operations

Attachment

October 8, 2003

Four Points Sheraton Assembly Area Occupant Loads

| **Meeting Room** | **Dining** | **Assembly without tables.** |
|---|---|---|
| Catalina | 53 | 113 |
| Room 164 | 22 | 48 |
| Room 166 | 15 | 33 |
| Room 168 | 12 | 26 |
| Crystal A | 85 | 182 |
| Crystal B | 100 | 216 |
| Crown 1 | 120 | 257 |
| Crown 2 | 120 | 257 |
| Crest | 283 | 606 |
| Crest Dining & Dance Floor | 316 | |

```
    Ass Cd   Contact                          Phone       ASSOCIATED PARTIES
             ACHILLES YANG                    714/496-6639
             CHARLES YANG                     714/928-9985

-------------------------------------------------------------------------------
Code Act-Date Comp  Empl  Time  Comment                        ACTIVITY SUMMARY

INSP 12/20/83 FP0      0  0060  VIOLATIONS NOTED - SEE FILE
INSP 01/14/85 FP5   8407  0060  VIOLATIONS NOTED - SEE FILE
INSP 01/26/85 FP5   8407  0060  VIOLATINS NOTED - SEE FILE
INSP 10/07/87 FP5   8407  0060  VIOLATIONS NOTED - SEE FILE
INSP 10/08/87 FP5   8407  0010  VIOLATIONS NOTED - SEE FILE
INFO 10/09/87 FP5   8407  0010  FIRE SPRINKLER SERVICE CO REPORT ON FILE
INFO 01/19/88 FP5   8407  0010  FIRE SPRINKLER SERVICE CO REPORT ON FILE
INFO 05/16/88 FP5   8407  0010  FIRE SPRINKLER SERVICE CO REPORT ON FILE
5168 12/22/89 CPTR     0  0000  PLACE OF ASSEMBLY.  OCCUPANT LOAD 301-10
FI110 /  LOCATION MAINTENANCE                              INQUIRE


    Address    1500       S  RAYMOND            AVE          (<RETURN> to exit)

 1) Business Name   FOUR POINTS SHERATON          12) Knox Box
 2) Mail Address 1                               13) Ext System
 3) Mail Address 2                               14) Detectors
 4) Location Zip Code 92831
 5) Bus Phone  714/635-9000       9) Occ Cd    69  15) Insp Station INV1
 6) Permits?   Y                 10) Grid    1326  16) Insp Group    9
 7) Expiration                   11) Fist     0    17) Freq Code     1

 8) Comment
-------------------------------------------------------------------------------
5167 12/22/89 CPTR     0  0000  PLACE OF ASSEMBLY.  OCCUPANT LOAD 50-300
5167 12/22/89 CPTR     0  0000  PLACE OF ASSEMBLY.  OCCUPANT LOAD 50-300
5168 12/14/90 CPTR     0  0000  PLACE OF ASSEMBLY.  OCCUPANT LOAD 301-10
5167 12/14/90 CPTR     0  0000  PLACE OF ASSEMBLY.  OCCUPANT LOAD 50-300
5167 12/14/90 CPTR     0  0000  PLACE OF ASSEMBLY.  OCCUPANT LOAD 50-300
ICOM 01/07/91 1B       0  0060  FIRE SPRINKLER INSPECTION
5170 10/12/93 1INV     0  0000  OPEN BURNING-FIRE EXT DEMO.
ICOMHit any key to continue:15  NO VIOLATIONS NOTED
ICOM 04/03/00 3A    1955  0045  NO VIOLATIONS
ICOM 08/23/00 4PAI  5181  0120  ALL ASSEMBLY ROOMS INSPECTED SEE PERMITS
ICOM 08/23/00 4PIP  5181  0030  5167 PLACE OF ASSY CREST ROOM O.L. 283
ICOM 08/23/00 4PIP  5181  0030  5167 PLACE OF ASSY VALENCIA REST O.L.92
ICOM 08/23/00 4PIP  5181  0120  5168 PLACE OF ASSY MEETING ROOMS
INSP 03/14/02 FP4   5181  0270  VIOLATIONS NOTED SEE FILE
ICOM 04/16/02 FP4   5181  0090  ALL VIOLATIONS CORRECTED

--------------------------- No Incidents Exist ---------------------------
```

BR110 / CUSTOMER MAINTENANCE INQUIRE

BR Key 20426 Department FIRE
1) Customer Name FOUR POINTS SHERATON
2) Address 1500 S RAYMOND AVE
City/St/Zip FULLERTON CA 92831

| | | | |
|---|---|---|---|
| | Balance Forward | | .00 |
| | Last Bill | 03/26/03 | 254.00 |
| 3) Phone Number 714/635-9000 | Since Last Bill | 04/15/03 | 254.00 |
| 4) Type/Class P | Current Balance | | .00 |
| 5) Term Code 1 | Status - History | 1 - 111611111111141 | |
| 6) Opened/Closed 11/02/87 | Delinquent Dates | | |

Inquiry Option: E (C,E,H,N,S,?)

| Code | Trans Amount | Amount Per Bill | Billed to Date | Next Bill | Freq |
|---|---|---|---|---|---|
| 5167 | RECURRING | 189.00 | 1,982.00 | 10/28/03 | 364 |
| 5167 | RECURRING | 189.00 | 1,982.00 | 10/28/03 | 364 |
| 5168 | RECURRING | 237.00 | 2,461.00 | 10/28/03 | 364 |

BR110 / CUSTOMER MAINTENANCE INQUIRE

Invoice Key 211590 FOUR POINTS SHERATON
BR Key 20426
Department FIRE 1500 S. RAYMOND AVE.
Date Billed 10/29/02 FULLERTON CA 92831
Date Due 11/28/02

| | |
|---|---|
| PLACE OF ASSEMBLY 50-300 | $172.00 |
| CREST ROOM, DINING OCC LOAD 283 | |
| PERMIT RENEWAL VALID UPON RECEIPT OF PAYMENT | |
| PLACE OF ASSEMBLY 301-1000 | $215.00 |
| BANQUET/MEETING ROOMS, SEE 8/22/00 LETTER FOR OCC LOADS | |
| PERMIT RENEWAL VALID UPON RECEIPT OF PAYMENT | |
| PLACE OF ASSEMBLY 50-300 | $172.00 |
| VALENCIA RESTAURANT, OCCUPANT LOAD 92 | |
| PERMIT RENEWAL VALID UPON RECEIPT OF PAYMENT | |
| | $559.00 |

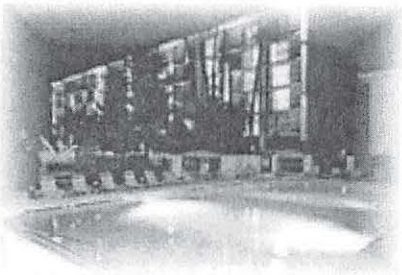
Press any key to continue

```
BL110 / ACCOUNT MAINTENANCE                                    INQUIRE
                Account Key 550021                          Notes
Business:                                                   5) Bus Phone 714/635-9000
 1) Name  FOUR POINTS HOTEL FULLERTON                       6) Bus Type  85
 2) Adr 1500       S  RAYMOND            AVE               7) SIC/SBE   7011
    C/S/Z FULLERTON            CA 92831      (out)         8) Owner Cd  C
Mail:                                                       9) Location
 3) Name  FOUR POINTS HOTEL FULLERTON              C/O  HUOYEN INTERNATIONAL
 4) Adr 1500       S  RAYMOND            AVE              10) Num Employed       109
    C/S/Z FULLERTON            CA 92831                    11) License Frequency    A
-------------------------------------------------------------------------------
12) Start/Expire Date 06/14/95 04/01/04  Cease Date
13) Tax CD 1 020H-U HOTEL/MOTEL       0  License Issued    04/01/03          .00
14) Tax CD 2     -                    0  Current Payments  03/25/03          .00
15) RNWL/APP 01     RNWL/APP            Notices  03/05/03 04/22/98
16) Penalty                             Status - History  2 - 3333344
-------------------------------------------------------------------------------
17) FEIN                                20) Contractor #
18) SEIN                                21) Professional #
19) BEAN                                22) Social Sec #
23) Remarks  HOTEL/LODGING PLACE-RENTAL INCOME PRPTY
24) Print?   N
      No additional information to display, press RETURN to continue.
```

| Room | Banquet Rds. of 10 | Dinner/ Dance | Classroom 3 per 6ft. | Conference |
|---|---|---|---|---|
| Crest Ballroom | 400 | 320 | 310 | N/A |
| Crest A | 210 | 190 | 140 | 56 |
| Crest B | 180 | 120 | 160 | 48 |
| Crown Ballroom | 350 | 280 | 250 | N/A |
| Crown I | 150 | 80 | 120 | 50 |
| Crown II | 150 | 80 | 120 | 50 |
| Crystal Room | 200 | 150 | 120 | N/A |
| Crystal A | 80 | 50 | 80 | 30 |
| Crystal B | 90 | 70 | 80 | 30 |
| California Room | 125 | 100 | 60 | 30 |
| Catalina Room | N/A | N/A | 45 | 36 |
| Courtyard C | N/A | N/A | 24 | 18 |
| Gazebo/Courtyard | N/A | N/A | N/A | N/A |

| Room | U Shape | Theater | Dimensions LxWxH | Square Feet |
|---|---|---|---|---|
| Crest Ballroom | N/A | 470 | 85x60x11 | 5100 |
| Crest A | 65 | 180 | 45x50x11 | 2250 |
| Crest B | 50 | 200 | 40x60x11 | 2400 |
| Crown Ballroom | N/A | 350 | 100x36x12 | 3600 |
| Crown I | 40 | 175 | 50x36x12 | 1800 |
| Crown II | 40 | 175 | 50x36x12 | 1800 |
| Crystal Room | N/A | 200 | 42x57x11 | 2688 |
| Crystal A | 30 | 100 | 42x31x11 | 1302 |
| Crystal B | 30 | 100 | 42x26x11 | 1092 |
| California Room | 30 | 110 | 55x32x11 | 1760 |
| Catalina Room | 30 | 60 | 36x22x11 | 792 |
| Courtyard C | 15 | 30 | 18x22x11 | 396 |
| Gazebo/Courtyard | N/A | 250 | N/A | N/A |

Verify



Four Points Sheraton

All you need in a full-service hotel, for a sensible price.

Home
Guestrooms
Meeting & Banquet Facilities
Hotel Services & Amenities
Make a Reservation
Local Area
Map/Directions

## Hotel Services

- Valencia Restaurant
- Courtyard Lounge
- Room Service 6.30am - 10pm
- Most rates include Breakfast
- Heated outdoor Pool and Jacuzzi
- Complimentary Fitness Facility
- Self Service Business Center
- Executive Tower Lounge
- Complimentary Shuttle to Disneyland
- Same Day Dry Cleaning
- Complimentary Parking
- Hairdryers
- Coffeemakers
- Refrigerators
- High Speed Internet Access in most rooms
- Discounted Disneyland Tickets Available

**Four Points by Sheraton Fullerton / Anaheim**
1500 S. Raymond
Fullerton, CA 92831

© 2003 Four Points Sheraton, Inc. All Rights Reserved.

COPY

FILE w/ PERMITS

August 22, 2000

Achilles Yang
General Manager
Four Points Sheraton
1500 S. Raymond Av.,
Fullerton, CA 92831

Mr. Yang:

The following information contains the revised room capacities for the meeting rooms at Four Points Sheraton. This letter should be kept and posted with the attached place of assembly permits.

| Meeting Room | Dining | Assembly without tables |
|---|---|---|
| Crystal A | 85 | 182 |
| Crystal B | 100 | 216 |
| Crown 1 | 120 | 257 |
| Crown 2 | 120 | 257 |
| California | 112 | 240 |
| Room 160 CATALINA | 26 | 49 |
| Room 162 | 24 | 49 |
| Room 164 | 22 | 48 |
| ~~Room 166~~ | ~~15~~ | ~~33~~ GIFT STORE |
| ~~Room 168~~ | ~~12~~ | ~~26~~ U.P.S. OFFICE |
| Valencia Restaurant | 92 | |
| Crest | 283 | 606 |
| Crest – Dining & Dance Floor - 316 | | |

If there are questions, please call this inspector at

Sincerely,

Robert A. Leal

# CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

**EMERGENCY DIAL 911**

| NUMBER | FRAC. | DIR. | STREET | UNIT NO. |
|---|---|---|---|---|
| 1500 | | S. | RAYMOND AV. | |

| BUSINESS NAME | BUSINESS TELEPHONE |
|---|---|
| FOUR POINTS SHERATON | |

| MAILING ADDRESS - NAME | NUMBER, STREET | CITY, STATE, ZIP |
|---|---|---|
| | | |

| CONTACT 1 | PHONE |
|---|---|
| ACHILLES YANG | |
| CONTACT 2 | PHONE |
| CHARLES YANG | |

ENTERED

| OCC CODE | KNOX-BOX | EXT. SYSTEM | DETECTORS | PERMITS | EXPIRATION DATE | GRID | INSP GROUP | INSP FREQ | FIRST-IN COMPANY |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

| ACTIVITY DATE | ACTIVITY CODE | INSP COMPANY | EMPLOYEE NO. | INSPECTION TIME | TOTAL TIME |
|---|---|---|---|---|---|
| 03-14-02<br>04-16-02 | 1 NSP<br>REINSP | FP4 | 5781 | 270<br>90 | 360 |

COMMENTS FIRE AND LIFE SAFETY INSPECTION

OK ① REPAIR FIRE ALARM SYSTEM - TROUBLE LIGHT SHOWING ON PANEL.

OK ② PERFORM 5YR. CERTIFICATION OF SPRINKLER SYSTEM FOR 3 STORY BUILDING (THE OLDER SYSTEM - LAST CERTIFICATION - 1990) NEW SYSTEM 1999 ~~NA~~

OK ③ REPAIR EXIT SIGNS AS NEEDED THROUGH OUT.

OK ④ CHANGE SMOKE DETECTOR BATTERIES REGULARLY.

OK ⑤ TEST ROOM SMOKE DETECTORS REGULARLY.

⑥ PROVIDE PERMANENT SIGNS ON FIRE DEPARTMENT CONNECTIONS

- EAST SIDE - "SERVES 6 STORY BLDG"
- WEST SIDE - "SERVES 3 STORY BLDG. AND MEETING ROOMS"
- NORTH SIDE OF 6 STORY BLDG - "FIRE SPRINKLER RISER" ON PANEL

⑦ SERVICE FIRE EXTINGUISHER - ELEVATOR ROOM NEAR LOBBY.

COMPLETED

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS:

INSPECTION COMPLETE 04-16-02 RL

MACARIO ROSAS, MAINT. SPVR.

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on APRIL 16, 2002. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

R. L. Ted
Inspector

x Macario Rosas
Occupant

- ☐ First Inspection
- ☐ Final Inspection
- ☐ Issue Citation

Printed on recycled paper

FIRE DEPT. COPY

REV. (2/99)

# CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL 911

| NUMBER | FRAC. | DIR. | STREET | | UNIT NO. |
|---|---|---|---|---|---|
| 1500 | | S | RAYMOND | AVE | A |

| BUSINESS NAME | BUSINESS TELEPHONE |
|---|---|
| VALENCIA CAFE/AT SHERATONHOTEL | |

| MAILING ADDRESS - NAME | NUMBER, STREET | CITY, STATE, ZIP |
|---|---|---|
| ~~RUBY BEGONIA'S RESTAURANT~~ | ~~1500 S RAYMOND AVE~~ | |

| CONTACT 1 | PHONE |
|---|---|
| Hotel Personnel on duty | / - |
| CONTACT 2 | PHONE |
| 24 Hrs. for Contact | / - |

| OCC CODE | KNOX-BOX | EXT. SYSTEM | DETECTORS | PERMITS | EXPIRATION DATE | GRID | INSP GROUP | INSP FREQ | FIRST-IN COMPANY |
|---|---|---|---|---|---|---|---|---|---|
| 0003 | | | | | 88/11/30 | 1326 | 09 | 01 | |

| ACTIVITY DATE | ACTIVITY CODE | INSP COMPANY | EMPLOYEE NO. | INSPECTION TIME | TOTAL TIME |
|---|---|---|---|---|---|
| 4-3-00 | ICom | 3A | 1955 68 | 3 x 15 | 45 |

COMMENTS UNIT # IS FOR COMPUTER PURPOSES ONLY FIST SCORE: 0

********** NO NOTES ARE AVAILABLE **********

| CODE | ACT-DATE | COMP | EMPL | TIME | COMMENT |
|---|---|---|---|---|---|
| ICOM | 05/21/98 | | 1856 | 0045 | NO VIOLATIONS NOTED |

********** NO INCIDENT INFORMATION IS AVAILABLE **********

Fire extinguishers need to be serviced

* Verbal Only

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS: _____

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on _____. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

☐ First Inspection
☐ Final Inspection
☐ Issue Citation

Inspector

X _____
Occupant

Printed on

FIRE DEPT COPY

08/23

# CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

**EMERGENCY DIAL 911**

| NUMBER | FRAC. | DIR. | STREET | UNIT NO. |
|---|---|---|---|---|
| 1500 | | S. | Raymond Av. | |

| BUSINESS NAME | BUSINESS TELEPHONE |
|---|---|
| Four Points Sheraton | |

| MAILING ADDRESS - NAME | NUMBER, STREET | CITY, STATE, ZIP |
|---|---|---|
| | | |

| CONTACT 1 | PHONE |
|---|---|
| | |

| CONTACT 2 | PHONE |
|---|---|
| | |

| OCC CODE | KNOX-BOX | EXT. SYSTEM | DETECTORS | PERMITS | EXPIRATION DATE | GRID | INSP GROUP | INSP FREQ | FIRST-IN COMPANY |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

| ACTIVITY DATE | ACTIVITY CODE | INSP COMPANY | EMPLOYEE NO. | INSPECTION TIME | TOTAL TIME |
|---|---|---|---|---|---|
| 08-23-00 | INSP T ISOH | FP4 | 5181 | [illegible] | 120 |

COMMENTS

Place of Assembly Permit Inspection

Inspected all Assembly Rooms. No Fire Code Violations. Permits issued. #507. Po.

This Form is for Computer Entry Purpose.

Permits + Fees were submitted to C.S.S.D. Secretary.

COMPLETED

AUG 23 2000

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS: _____

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on _____. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

☐ First Inspection
☐ Final Inspection
☐ Issue Citation

_____ Inspector

X _____ Occupant

FIRE DEPT. COPY

COPY

FILE w/ PERMITS

August 22, 2000

Achilles Yang
General Manager
Four Points Sheraton
1500 S. Raymond Av.,
Fullerton, CA 92831

Mr. Yang:

The following information contains the revised room capacities for the meeting rooms at Four Points Sheraton. This letter should be kept and posted with the attached place of assembly permits.

| Meeting Room | Dining | Assembly without tables |
|---|---|---|
| Crystal A | 85 86 | 182 185 |
| Crystal B | 100 72 | 216 156 |
| Crown 1 | 120 ✓ | 257 ✓ |
| Crown 2 | 120 ✓ | 257 ✓ |
| California | 112 117 | 240 251 |
| Room 160 | 26 | 49 |
| Room 162 | 24 | 49 |
| Room 164 | 22 | 48 |
| Room 166 | 15 | 33 |
| Room 168 | 12 | 26 |
| Valencia Restaurant | 92 | |
| Crest | 283 310 | 606 664 |
| Crest – Dining & Dance Floor - 316 | | |

~~Crest A~~

If there are questions, please call this inspector at 738-5352.

Sincerely,

Crest A 150 321

Crest B 160 342

Robert A. Leal

Outside 52 113

# Fullerton Fire Department

# FIRE CODE PERMIT

312 E. Commonwealth Ave., Fullerton, CA 92832-2099
(714) 738-6500 fax (714) 738-3392
Email: FFPrevention@ci.fullerton.ca.us

COPY

Crowne Plaza
Meeting/Banquet Rooms
1500 S. Raymond Ave.
FULLERTON, CA

As required by Article 1 Section 105 of the 2001 California Fire Code, and Fullerton Municipal Code Chapter 13.20, the following materials, processes or operations are permitted:

## Fire Code Permit - BR 20426

| *Permit No.* | *Permit Description* | *Issued* | *Expires* |
|---|---|---|---|
| 5168 | Place of Assembly<br>Annual Permit | 7/20/07 | until revoked |

**Fee: $287.00** *annual permit fee (fees subject to change)

Conditions: **MAXIMUM OCCUPANT LOAD –See Addendum -Post all occupant load signs.** Fullerton Municipal Code Section 13.20.100, Places of Assembly: The supervisor of each place of assembly shall have an effective system to keep count of the number of occupants present in the assembly area. If the Chief determines at any time that an accurate count of occupants is not being maintained, the occupancy shall be cleared until such time as an accurate count can be made.

*This permit is issued pursuant to the requirements and conditions as set forth in the California Fire Code, and other City, State and Federal Statutes, and nationally recognized standards. Final approval and continuing effort of this permit are subject to compliance with Fullerton Fire Department Rules and Regulation and field inspection.*

*This permit is subject to revocation for proper cause or when necessary for public safety.*

*Non-compliance with any provision stipulated herein constitutes a violation of the above code.*

*This permit does not take the place of any license required by law and is not transferable.*

***This permit is only VALID UPON RECEIPT OF PAYMENT and when signed by Fullerton Fire Department Fire Marshal or authorized designee.***

Fire Marshal Allen Revell — 7-20-07
*(or authorized designee)* *Inspector* *Date*

Received by_____

## POST IN A CONSPICUOUS PLACE

Permit Fee(s) $ 287- To be billed: X Payment Received:_____
(check #, cash) Initials

**PERMIT RECORD#**_____**(FFD use only)** **Original – FFD** **Copy – Customer**

**Addendum to Fire Code Permit #5168 issued 7/20/07**
**Crowne Plaza Hotel**
**Banquet/Meeting Room Approved Occupant Loads:**

| | Assembly Seating | Dining |
|---|---|---|
| **Crest Ballroom:** (4650 sq. ft.) | 664 | 310 |
| **Crest A** (2250 sq. ft.) | 321 | 150 |
| **Crest B** (2400 sq. ft.) | 342 | 160 |
| **Crown Ballroom:** (3600 sq.ft.) | 514 | 240 |
| **Crown A** (1800 sq. ft.) | 257 | 120 |
| **Crown B** (1800 sq. ft.) | 257 | 120 |
| **Crystal Ballroom:** (2394 sq. ft.) | 342 | 160 |
| **Crystal A** (1302 sq. ft.) | 185 | 86 |
| **Crystal B** (1092 sq. ft.) | 156 | 72 |
| **California Room:** (1760 sq. ft.) | 251 | 117 |
| **Catalina Room:** (792 sq. ft.) | 113 | 52 |
| **Courtyard D:** (396 sq. ft.) | 56 | 26 |
| **Gym/Workout Room:** (396 sq. ft.) | **Maximum 8 persons based on requirement of 50 sq. ft. per person.** | |

# Fullerton Fire Department

# FIRE CODE PERMIT

312 E. Commonwealth Ave., Fullerton, CA 92832-2099
(714) 738-6500 fax (714) 738-3392
email: FFPrevention@ci.fullerton.ca.us

COPY

Ruby Begonia's/Crowne Plaza
1500 S. Raymond Ave.
FULLERTON, CA

As required by Article 1 Section 105 of the 2001 California Fire Code, and Fullerton Municipal Code Chapter 13.20, the following materials, processes or operations are permitted:

## Fire Code Permit - BR 20426

| *Permit No.* | *Permit Description* | *Issued* | *Expires* |
|---|---|---|---|
| 5167 | Place of Assembly Annual Permit | 7/20/07 | until revoked |

**Fee: $229.00** * annual permit fee (fees subject to change)

Conditions: **MAXIMUM OCCUPANT LOAD -92 Persons**
Fullerton Municipal Code Section 13.20.100, Places of Assembly: The supervisor of each place of assembly shall have an effective system to keep count of the number of occupants present in the assembly area. If the Chief determines at any time that an accurate count of occupants is not being maintained, the occupancy shall be cleared until such time as an accurate count can be made.

*This permit is issued pursuant to the requirements and conditions as set forth in the California Fire Code, and other City, State and Federal Statutes, and nationally recognized standards. Final approval and continuing effort of this permit are subject to compliance with Fullerton Fire Department Rules and Regulation and field inspection.*

*This permit is subject to revocation for proper cause or when necessary for public safety.*

*Non-compliance with any provision stipulated herein constitutes a violation of the above code.*

*This permit does not take the place of any license required by law and is not transferable.*

***This permit is only VALID UPON RECEIPT OF PAYMENT and when signed by Fullerton Fire Department Fire Marshal or authorized designee.***

Fire Marshal [signature] 7-20-07
*(or authorized designee)* *Inspector* *Date*

Received by_____

## POST IN A CONSPICUOUS PLACE

Permit Fee(s) $ 229- To be billed: X Payment Received:_____
(check #, cash) Initials

**PERMIT RECORD#**_____**(FFD use only)** **Original - FFD** **Copy - Customer**

# Fullerton Fire Department

# FIRE CODE PERMIT

312 E. Commonwealth Ave., Fullerton, CA 92832-2099
(714) 738-6500 fax (714) 738-3392
email: FFPrevention@ci.fullerton.ca.us

COPY

Ruby Begonia's/Crowne Plaza
1500 S. Raymond Ave.
FULLERTON, CA

As required by Article 1 Section 105 of the 2001 California Fire Code, and Fullerton Municipal Code Chapter 13.20, the following materials, processes or operations are permitted:

## Fire Code Permit - BR 20426

| *Permit No.* | *Permit Description* | *Issued* | *Expires* |
|---|---|---|---|
| 5107 | Candles and Open Flames in Assembly Areas | 7/20/07 | until revoked |

**Fee: $74.00** *annual permit fee* (fees subject to change)

One candle assembly approved for use as follows: Black candle stick base with interior self-extinguishing oil lamp, and non-combustible shade covering. NOTE: All other candle assemblies must be pre-approved by the Fire Prevention Division prior to use.

*This permit is issued pursuant to the requirements and conditions as set forth in the California Fire Code, and other City, State and Federal Statutes, and nationally recognized standards. Final approval and continuing effort of this permit are subject to compliance with Fullerton Fire Department Rules and Regulation and field inspection.*

*This permit is subject to revocation for proper cause or when necessary for public safety.*

*Non-compliance with any provision stipulated herein constitutes a violation of the above code.*

*This permit does not take the place of any license required by law and is not transferable.*

***This permit is only VALID UPON RECEIPT OF PAYMENT and when signed by Fullerton Fire Department Fire Marshal or authorized designee.***

Fire Marshal Glenn Russell 7-20-07
*(or authorized designee)* *Inspector* *Date*

Received by_____

## POST IN A CONSPICUOUS PLACE

Permit Fee(s) $ 74 To be billed: X Payment Received:_____
(check #, cash) Initials

**PERMIT RECORD#**_____**(FFD use only)** **Original – FFD** **Copy - Customer**

# INSPECTION & SINGLE USE PERMIT APPLICATION

DISTRIBUTION
White: Fire Dept
Yellow: Business

Fullerton Fire Department 312 E. Commonwealth Ave., Fullerton, CA 92832 Phone (714) 738-6500

Rev 07/01/2017

| | | | |
|---|---|---|---|
| BUSINESS/APPLICANT NAME: Journeyman's | CONTACT: Charles Yang | PHONE NUMBER: | |
| TYPE OF BUSINESS OR EVENT: Restaurant | EVENT DATE: | EMERGENCY PHONE NUMBER: | |
| BUSINESS/EVENT ADDRESS: 1500 S Raymond | UNIT NUMBER: | NEW OR EXISTING BUSINESS: Existing | AD NUMBER: |
| BILLING ADDRESS: Fullerton CA 92831 | | | |

## INSPECTION FEES

| | | | |
|---|---|---|---|
| ☐ | 5122 | New Bus Fire Clearance: 3000 sq ft or less | $ 153.00 |
| ☐ | 5125 | New Bus Fire Clearance: 3001 sq ft or more | $ 240.00 |
| ☐ | 5123 | Req Fire Clearance: Care Facility 75 beds or less | $ 308.00 |
| ☐ | 5123 | Req Fire Clearance: Care Facility 76-130 beds | $ 370.00 |
| ☐ | 5123 | Req Fire Clearance: Care Facility 131 beds or more | $ 493.00 |
| ☐ | 5124 | Req Fire Clearance: Child Care 9-25 children | $ 50.00 |
| ☐ | 5127 | Req Fire Clearance: Child Care 26 children or more | $ 100.00 |
| ☐ | 5125 | Req Fire Clearance: Hospital 99 beds or less | $ 341.00 |
| ☐ | 5126 | Req Fire Clearance: Hospital 100 beds or more | $ 546.00 |
| ☐ | 5128 | Req Fire Clearance: Sanitarium | $ 273.00 |
| ☐ | 5129 | Req Fire Clearance: Private School | $ 238.00 |
| ☐ | 5176 | Residential Care Facility: 25 beds or less | $ 50.00 |
| ☐ | 5177 | Residential Care Facility: 26 beds or more | $ 100.00 |
| ☐ | 5194 | High Rise Building | $ 523.00 |
| ☐ | 5501 | Hazardous Materials Disclosure: _____ chemicals | |
| ☐ | 5027 | Requested Inspection: _____hrs @ $106/hr | |
| ☐ | 5026 | Re-Inspection Fee: Non-Compliance DATE _____ | $ 123.00 |
| ☐ | 5026 | Re-Inspection Fee: Non-Compliance DATE _____ | $ 123.00 |
| ☐ | 5026 | Re-Inspection Fee: Non-Compliance DATE _____ | $ 123.00 |
| ☐ | | | |

## SINGLE USE PERMITS

| | | | |
|---|---|---|---|
| ☐ | 5106 | LPG/CNG Outdoor Heaters: 1-2 Appliance(s) | $ 25.00 |
| ☐ | 5103 | LPG/CNG Outdoor Heaters: 3 Appliances | $ 35.00 |
| ☐ | 5104 | LPG/CNG Outdoor Heaters: 4 Appliances | $ 45.00 |
| ☐ | 5105 | LPG/CNG Outdoor Heaters: 5 Appliances | $ 55.00 |
| ☐ | 5110 | LPG/CNG Outdoor Heaters: 6 Appliances | $ 65.00 |
| ☐ | 5170 | Open Burning | $ 25.00 |
| ☐ | 5171 | Open Burning - Food Preparation | $ 10.00 |
| ☐ | 5107 | Open Flames & Candles | $ 97.00 |
| ☐ | 5029 | Open Flames & Torches | $ 97.00 |
| ☒ | 5167 | Place of Assembly: 50 - 500 Occupancy Load | $ 300.00 |
| ☐ | 5168 | Place of Assembly: 501-100 Occupancy Load | $ 375.00 |
| ☐ | 5169 | Place of Assembly: 1001 or more Occupancy Load | $ 449.00 |
| ☐ | 5163 | Temporary Membrane Structures & Tents | $ 249.00 |
| ☐ | 5175 | 5 Year Backflush (Title 19) _____ systems @ $149.00/ea | |
| ☐ | 5175 | Hydrant Flow Test | $ 149.00 |
| ☐ | 5130 | Misc: Public Firework Show | $ 1,208.00 |
| ☐ | 5189 | Misc: Pyrotechnic - Special Effects Material | $ 457.00 |
| ☐ | 5199 | Misc: Pyrotechnic - Special Effects Live Production | $ 185.00 |
| ☐ | 5141 | General Use Permit: _____ | $ 67.00 |
| ☐ | | | |

☐ **Bill** ☐ **Fees required to be paid upfront**

**I HEREBY CERTIFY that the conditions noted on this permit application are true. I understand all permits are subject to compliance with all City and State regulations and nationally recognized standards and agree to be bound by same. I acknowledge that any modifications in process or increase in materials requires prior approval by the Fullerton Fire Department. Payment is due upon issuance of Permit. In the event the Fullerton Fire Department elects to bill for fees incurred, an invoice will be sent to you for payment. Failure to pay invoice will result in the assessment of late charges and/or referral to collections.**

| | | |
|---|---|---|
| INSPECTOR: | FFD EMP ID NUMBER: | DATE: |
| RESPONSIBLE PARTY: X [signature] | NAME/TITLE: owner | DATE: 3/1/2018 |

## Housekeeping Detail Report

| Room No. | Type | Status | AM/PM Section | FO Status | Reservation Status |
|---|---|---|---|---|---|
| 101 | TDBN | Clean | 01 / 01 | VAC | Arrivals |
| 102 | TDBN | Clean | 04 / 04 | VAC | Arrivals |
| 104 | TDBN | Clean | 04 / 04 | VAC | Arrivals |
| 105 | TWCN | Clean | 01 / 01 | VAC | Arrivals |
| 106 | TDBN | Clean | 04 / 04 | VAC | Arrivals |
| 107 | TWCN | Clean | 01 / 01 | VAC | Not Reserved |
| 108 | TDBN | Clean | 04 / 04 | VAC | Arrivals |
| 109 | TDBN | Clean | 01 / 01 | VAC | Arrivals |
| 110 | TDBN | Clean | 04 / 04 | VAC | Arrivals |
| 111 | TDBN | Clean | 01 / 01 | VAC | Not Reserved |
| 112 | TDBN | Clean | 04 / 04 | VAC | Not Reserved |
| 114 | TDBN | Clean | 04 / 04 | VAC | Not Reserved |
| 115 | TDBN | Clean | 01 / 01 | VAC | Not Reserved |
| 117 | TDBN | Clean | 01 / 01 | VAC | Not Reserved |
| 119 | TDBN | Clean | 01 / 01 | VAC | Not Reserved |
| 120 | TDBN | Clean | 04 / 04 | VAC | Not Reserved |
| 121 | TDBN | Clean | 01 / 01 | VAC | Not Reserved |
| 123 | TDBN | Clean | 01 / 01 | VAC | Not Reserved |
| 124 | TDBN | Clean | 04 / 04 | VAC | Not Reserved |
| 125 | TDBN | Clean | 01 / 01 | VAC | Not Reserved |
| 126 | TDBN | Clean | 04 / 04 | VAC | Not Reserved |
| 127 | TDBN | Clean | 01 / 01 | VAC | Not Reserved |
| 129 | TDBS | Clean | 01 / 01 | VAC | Not Reserved |
| 132 | TDBN | Clean | 04 / 04 | VAC | Not Reserved |
| 135 | TDBS | Pickup | 01 / 01 | VAC | Not Reserved |
| 137 | TDBN | Clean | 01 / 01 | VAC | Not Reserved |
| 139 | TDBN | Clean | 01 / 01 | VAC | Not Reserved |
| 141 | TDBN | Clean | 01 / 01 | VAC | Not Reserved |
| 143 | TDBN | Clean | 01 / 01 | VAC | Not Reserved |
| 145 | TDBN | Clean | 01 / 01 | VAC | Not Reserved |
| 147 | TDBN | Clean | 01 / 01 | VAC | Not Reserved |
| 149 | TDBN | Clean | 01 / 01 | VAC | Not Reserved |
| 151 | TDBN | Clean | 01 / 01 | VAC | Arrivals |
| 200 | TDBN | Clean | 05 / 05 | VAC | Not Reserved |
| 201 | TDBN | Clean | 02 / 02 | VAC | Not Reserved |
| 203 | TDBN | Clean | 02 / 02 | VAC | Not Reserved |
| 204 | TDBN | Pickup | 05 / 05 | VAC | Not Reserved |
| 209 | TDBN | Clean | 02 / 02 | VAC | Not Reserved |
| 211 | TDBN | Clean | 02 / 02 | VAC | Not Reserved |
| 215 | TDBN | Clean | 02 / 02 | VAC | Not Reserved |
| 217 | TDBN | Clean | 02 / 02 | VAC | Not Reserved |
| 219 | TDBN | Clean | 02 / 02 | VAC | Not Reserved |
| 220 | TDBN | Clean | 05 / 05 | VAC | Not Reserved |

## *Housekeeping Detail Report*

| Room No. | Type | Status | AM/PM Section | FO Status | Reservation Status |
|---|---|---|---|---|---|
| 461 | OQNN | Clean | 09 / 09 | VAC | Not Reserved |
| 464 | KRGN | Clean | 09 / 09 | VAC | Arrivals |
| 465 | KRGN | Clean | 09 / 09 | VAC | Arrivals |
| 469 | TWCN | Clean | 09 / 09 | VAC | Not Reserved |
| 471 | TWCN | Clean | 09 / 09 | VAC | Not Reserved |
| 482 | OQNN | Clean | 09 / 09 | VAC | Not Reserved |
| 483 | OQNN | Clean | 09 / 09 | VAC | Not Reserved |
| 561 | OEXN | Clean | 10 / 10 | VAC | Not Reserved |
| 562 | KEXN | Clean | 10 / 10 | VAC | Arrivals |
| 569 | TWDN | Clean | 10 / 10 | VAC | Not Reserved |
| 571 | TWDN | Clean | 10 / 10 | VAC | Not Reserved |
| 572 | KEXN | Out of Service | 10 / 10 | VAC | Not Reserved |
| 573 | KEXN | Clean | 10 / 10 | VAC | Arrivals |
| 574 | KEXN | Pickup | 10 / 10 | VAC | Not Reserved |
| 578 | KEXN | Clean | 10 / 10 | VAC | Arrivals |
| 579 | KEXN | Clean | 10 / 10 | VAC | Arrivals |
| 582 | OEXN | Clean | 10 / 10 | VAC | Not Reserved |
| 583 | OEXN | Clean | 10 / 10 | VAC | Not Reserved |
| 658 | OEXN | Clean | 11 / 11 | VAC | Not Reserved |
| 660 | OEXN | Clean | 11 / 11 | VAC | Not Reserved |
| 661 | OEXN | Clean | 11 / 11 | VAC | Not Reserved |
| 674 | KEXN | Clean | 11 / 11 | VAC | Arrivals |
| 676 | KEXN | Clean | 11 / 11 | VAC | Arrivals |
| 678 | KEXN | Clean | 11 / 11 | VAC | Arrivals |
| 679 | OEXN | Pickup | 11 / 11 | VAC | Not Reserved |
| 680 | OEXN | Clean | 11 / 11 | VAC | Not Reserved |

## Housekeeping Detail Report

| Room No. | Type | Status | AM/PM Section | FO Status | Reservation Status |
|---|---|---|---|---|---|
| 227 | TDBN | Clean | 02 / 02 | VAC | Not Reserved |
| 230 | TDBN | Clean | 05 / 05 | VAC | Not Reserved |
| 232 | TDBN | Clean | 05 / 05 | VAC | Not Reserved |
| 237 | TDBN | Clean | 02 / 02 | VAC | Not Reserved |
| 238 | TDBN | Clean | 05 / 05 | VAC | Not Reserved |
| 241 | TDBN | Clean | 02 / 02 | VAC | Not Reserved |
| 242 | TDBN | Clean | 05 / 05 | VAC | Not Reserved |
| 244 | TDBN | Clean | 05 / 05 | VAC | Not Reserved |
| 259 | TDBN | Pickup | 02 / 02 | VAC | Not Reserved |
| 260 | OQNN | Clean | 07 / 07 | VAC | Arrivals |
| 265 | KRGN | Clean | 07 / 07 | VAC | Arrivals |
| 269 | KWCN | Clean | 07 / 07 | VAC | Not Reserved |
| 271 | TWCN | Out of Service | 07 / 07 | VAC | Not Reserved |
| 272 | KRGN | Clean | 07 / 07 | VAC | Arrivals |
| 276 | TEXN | Clean | 07 / 07 | VAC | Arrivals |
| 282 | OQNN | Clean | 07 / 07 | VAC | Not Reserved |
| 283 | OQNN | Clean | 07 / 07 | VAC | Not Reserved |
| 312 | TDBN | Clean | 06 / 06 | VAC | Not Reserved |
| 319 | TDBN | Clean | 03 / 03 | VAC | Not Reserved |
| 321 | TDBN | Clean | 03 / 03 | VAC | Not Reserved |
| 323 | TDBN | Clean | 03 / 03 | VAC | Not Reserved |
| 325 | TDBN | Clean | 03 / 03 | VAC | Not Reserved |
| 337 | TDBN | Clean | 03 / 03 | VAC | Not Reserved |
| 338 | KRGN | Clean | 06 / 06 | VAC | Arrivals |
| 339 | TDBN | Clean | 03 / 03 | VAC | Not Reserved |
| 340 | KRGN | Clean | 06 / 06 | VAC | Arrivals |
| 344 | KRGN | Clean | 06 / 06 | VAC | Arrivals |
| 347 | TDBN | Clean | 03 / 03 | VAC | Not Reserved |
| 349 | TDBN | Clean | 03 / 03 | VAC | Not Reserved |
| 351 | TDBN | Clean | 03 / 03 | VAC | Not Reserved |
| 353 | TDBN | Clean | 03 / 03 | VAC | Not Reserved |
| 355 | TDBN | Clean | 03 / 03 | VAC | Not Reserved |
| 357 | TDBN | Clean | 03 / 03 | VAC | Not Reserved |
| 359 | TDBN | Clean | 03 / 03 | VAC | Not Reserved |
| 360 | OQNN | Clean | 08 / 08 | VAC | Not Reserved |
| 361 | OQNN | Clean | 08 / 08 | VAC | Not Reserved |
| 366 | KRGN | Pickup | 08 / 08 | VAC | Not Reserved |
| 369 | TWCN | Clean | 08 / 08 | VAC | Not Reserved |
| 371 | TWCN | Clean | 08 / 08 | VAC | Not Reserved |
| 380 | KRGN | Clean | 08 / 08 | VAC | Arrivals |
| 381 | KRGN | Clean | 08 / 08 | VAC | Arrivals |
| 382 | OQNN | Clean | 08 / 08 | VAC | Not Reserved |
| 460 | OQNN | Clean | 09 / 09 | VAC | Not Reserved |

ORIGINAL

# Fullerton Fire Department

# FIRE CODE PERMIT

POSTED

312 E. Commonwealth Ave., Fullerton, CA 92832-2099
(714) 738-6500 fax (714) 738-3392
email: FFPrevention@ci.fullerton.ca.us

Ruby Begonia's/Crowne Plaza
1500 S. Raymond Ave. #A
FULLERTON, CA

As required by Article 1 Section 105 of the 2001 California Fire Code, and Fullerton Municipal Code Chapter 13.20, the following materials, processes or operations are permitted:

## Fire Code Permit - BR ~~20126~~ 22353

| *Permit No.* | *Permit Description* | *Issued* | *Expires* |
|---|---|---|---|
| 5167 | Place of Assembly<br>Annual Permit | 7/20/07 | until revoked |

**Fee: $229.00** * annual permit fee (fees subject to change)

Conditions: **MAXIMUM OCCUPANT LOAD -92 Persons**
Fullerton Municipal Code Section 13.20.100, Places of Assembly: The supervisor of each place of assembly shall have an effective system to keep count of the number of occupants present in the assembly area. If the Chief determines at any time that an accurate count of occupants is not being maintained, the occupancy shall be cleared until such time as an accurate count can be made.

*This permit is issued pursuant to the requirements and conditions as set forth in the California Fire Code, and other City, State and Federal Statutes, and nationally recognized standards. Final approval and continuing effort of this permit are subject to compliance with Fullerton Fire Department Rules and Regulation and field inspection.*

*This permit is subject to revocation for proper cause or when necessary for public safety.*

*Non-compliance with any provision stipulated herein constitutes a violation of the above code.*

*This permit does not take the place of any license required by law and is not transferable.*

***This permit is only VALID UPON RECEIPT OF PAYMENT and when signed by Fullerton Fire Department Fire Marshal or authorized designee.***

Fire Marshal [signature] 7-20-07
*(or authorized designee)* *Inspector* *Date*

Received by_____

## POST IN A CONSPICUOUS PLACE

Permit Fee(s) $ 229- To be billed: X Payment Received:_____
(check #, cash) Initials

**PERMIT RECORD#**_____**(FFD use only)** **Original – FFD** **Copy - Customer**

322

ORIGINAL

POSTED

# Fullerton Fire Department

# FIRE CODE PERMIT

312 E. Commonwealth Ave., Fullerton, CA 92832-2099
(714) 738-6500 fax (714) 738-3392
email: FFPrevention@ci.fullerton.ca.us

Ruby Begonia's/Crowne Plaza
1500 S. Raymond Ave. *A
FULLERTON. CA

As required by Article 1 Section 105 of the 2001 California Fire Code, and Fullerton Municipal Code Chapter 13.20, the following materials, processes or operations are permitted:

## Fire Code Permit - BR ~~20426~~ 22353

| *Permit No.* | *Permit Description* | *Issued* | *Expires* |
|---|---|---|---|
| 5107 | Candles and Open Flames in Assembly Areas | 7/20/07 | until revoked |

**Fee: $74.00** *annual permit fee* (fees subject to change)

One candle assembly approved for use as follows: Black candle stick base with interior self-extinguishing oil lamp, and non-combustible shade covering. NOTE: All other candle assemblies must be pre-approved by the Fire Prevention Division prior to use.

*This permit is issued pursuant to the requirements and conditions as set forth in the California Fire Code, and other City, State and Federal Statutes, and nationally recognized standards. Final approval and continuing effort of this permit are subject to compliance with Fullerton Fire Department Rules and Regulation and field inspection.*

*This permit is subject to revocation for proper cause or when necessary for public safety.*

*Non-compliance with any provision stipulated herein constitutes a violation of the above code.*

*This permit does not take the place of any license required by law and is not transferable.*

***This permit is only VALID UPON RECEIPT OF PAYMENT and when signed by Fullerton Fire Department Fire Marshal or authorized designee.***

Fire Marshal Steve Reed 7-20-07
*(or authorized designee)* *Inspector* *Date*

Received by_____

## POST IN A CONSPICUOUS PLACE

Permit Fee(s) $ 74 To be billed: X Payment Received:_____
(check #, cash) Initials

**PERMIT RECORD#**_____**(FFD use only)** **Original – FFD** **Copy - Customer**

# Fullerton Fire Department

# FIRE CODE PERMIT

312 E. Commonwealth Ave., Fullerton, CA 92832-2099
(714) 738-6500 fax (714) 738-3392
email: FFPrevention@ci.fullerton.ca.us

FOUR POINTS SHERATON
1500 S RAYMOND AVE.
FULLERTON, CA

As required by Article 1 Section 105 of the 2001 California Fire Code, and Fullerton Municipal Code Chapter 13.20, the following materials, processes or operations are permitted:

## Fire Code Permit - BR 20426

| *Permit No.* | *Permit Description* | *Issued* | *Expires* |
|---|---|---|---|
| 5107 | Candles and Open Flames in Assembly Areas | 10/8/03 | 10/8/04 |

Fee: $61.00/annual permit fee*

Four candle assemblies approved for restaurant and banquet facilities. New candle assemblies must pre-approved by Fullerton Fire Prevention Division prior to use (714) 738-6500.

*This permit is issued pursuant to the requirements and conditions as set forth in the California Fire Code, and other City, State and Federal Statutes, and nationally recognized standards. Final approval and continuing effort of this permit are subject to compliance with Fullerton Fire Department Rules and Regulation and field inspection.*

*This permit is subject to revocation for proper cause or when necessary for public safety.*

*Non-compliance with any provision stipulated herein constitutes a violation of the above code.*

*This permit does not take the place of any license required by law and is not transferable.*

***This permit is only VALID UPON RECEIPT OF PAYMENT and when signed by Fullerton Fire Department Fire Marshal or authorized designee.***

Fire Marshal John Revelle 10-8-03
*(or authorized designee)* *Inspector* *Date*

Received by_____

## POST IN A CONSPICUOUS PLACE

Permit Fee(s) $_____ To be billed:_____ Payment Received:_____
(check #, cash) Initials

**PERMIT RECORD#_____(FFD use only)** **Orginal – FFD** **Copy - Customer**

**FULLERTON FIRE DEPARTMENT**
**312 E. Commonwealth Ave.**
**Fullerton, CA 92832-2099**
**(714) 738-6500**

20426-

**DATE:** Aug. 23, 2000 **PERMIT#:** 5167-00-149

In accordance with the California Fire Code and all other applicable laws and regulations, permission is hereby granted to:

COMPANY Four Points Sheraton (Valencia Restaurant) BY Achilles Yang

ADDRESS 1500 S. Raymond Av., CITY Fullerton, CA PHONE#

to operate the following: a place of assembly (Occupant Load 92)

for

FIRM Same LOCATION Same

Assembly events & building shall be in compliance with **1998 CALIFORNIA FIRE CODE SEC. 105.8** & Article 25

Final approval and continuing effort of this permit are subject to compliance with **FULLERTON FIRE DEPT. RULES & REGULATIONS AND FIELD INSPECTION**, applicable City and State regulations and nationally recognized safe practices. **SUBJECT TO REVOCATION FOR PROPER CAUSE**

PERMIT RECEIVED DATE Aug. 23, 2000

FULLERTON FIRE DEPARTMENT
COMMUNITY SAFETY AND SERVICES DIVISION

Permit Fee $ 156.00 Permit Expires Nov. 26, 2000 BY

INSPECTOR Robert A. Leal

To be billed: Payment Received: #008905
(check #, cash ) Initials

*WHITE/ORIGINAL – FIRE DEPT* *YELLOW – FIRE DEPT* *PINK – CUSTOMER RECEIPT* *GOLDENROD – PERMIT BOOK*

**FFD304 Rev 3/2000**

**FULLERTON FIRE DEPARTMENT**
**312 E. Commonwealth Ave.**
**Fullerton, CA 92832-2099**
**(714) 738-6500**

5168 20426

**DATE:** Aug. 23, 2000 **PERMIT#:** 5167-00-150

In accordance with the California Fire Code and all other applicable laws and regulations, permission is hereby granted to:

COMPANY Four Points Sheraton (Banquet/Meeting Rooms) BY Achilles Yang

ADDRESS 1500 S. Raymond Av., CITY Fullerton, CA PHONE# _____

to operate the following: places of assembly (See attached letter for Occupant Loads) for

FIRM Same LOCATION Same

Assembly events & building shall be in compliance with **1998 CALIFORNIA FIRE CODE SEC. 105.8** & Article 25

Final approval and continuing effort of this permit are subject to compliance with **FULLERTON FIRE DEPT. RULES & REGULATIONS AND FIELD INSPECTION**, applicable City and State regulations and nationally recognized safe practices. **SUBJECT TO REVOCATION FOR PROPER CAUSE**

PERMIT RECEIVED _____ DATE Aug. 23, 2000

FULLERTON FIRE DEPARTMENT
COMMUNITY SAFETY AND SERVICES DIVISION

Permit Fee $ 195.00 Permit Expires Nov. 26, 2000 BY _____

INSPECTOR Robert A. Leal

To be billed: ____ Payment Received: #008905 RL
(check #, cash ) Initials

*WHITE/ORIGINAL – FIRE DEPT* *YELLOW – FIRE DEPT* *PINK – CUSTOMER RECEIPT* *GOLDENROD – PERMIT BOOK*

**FFD304 Rev 3/2000**

I HAVE READ AND UNDERSTA[illegible] FULLERTON FIRE DEPT. STAN[illegible]ARD # N/A

FULLERTON FIRE DEPARTMENT
312 East Commonwealth Avenue
Fullerton, CA 92632
(714) 738-6500

OCT 1993

DATE OCTOBER 12, 1993 PERMIT # 5170/93/144

In accordance with Uniform Fire Code, Fire Prevention Regulations, permission is hereby granted:

COMPANY FIREMASTER BY DOUG HAMBLEY

ADDRESS 5220 EDISON AVE. CITY CHINO, CA 91710 PHONE # [illegible]

to OPERATE the following: FIRE EXTINGUISHER DEMONSTRATION

AND CLASS OPEN BURNING WHEN PERMITTED - 090333001 10/1455FIRE-4640 N 16.00 for

FIRM NAME DAYS INN LOCATION 1500 S. RAYMOND AVE.

OPERATION shall be in compliance with UFC 1991 EDITION ARTICLE #11

Final approval and continuing effort of this permit subject to compliance with FFD RULES & REGULATIONS, HAVE CHARGED HOSE AT SITE. CALL DISPATCH BEFORE AND AFTER FIRE. 738-6124; applicable City and State regulations, and nationally recognized safe practices. SUBJECT TO REVOCATION FOR PROPER CAUSE.

PERMIT RECEIVED [signature] DATE 10-12-93

FULLERTON FIRE PREVENTION BUREAU

Permit Fee $ 16.00 Permit Expires 10-13-93

BY C. Thomas Thompson
C. THOMAS THOMPSON, INSPECTOR

Treasurer's Receipt # 80235-10-15-93

*Payable to City Treasurer per FMC 13.10.040, amended 12/79*

FMC, Section 13.10
(UFC Amendment Ord.)

FP 33 - 6/90

*ORIGINAL-WHITE CUSTOMER RECEIPT-GREEN YELLOW-TREASURY COPY PINK-FILE GOLDENROD-FILE*

**FULLERTON FIRE DEPARTMENT**
**312 E. Commonwealth Ave.**
**Fullerton, CA 92832-2099**
**(714) 738-6500**

ENTERED

20426

**DATE:** Aug. 23, 2000 **PERMIT#:** 5167-00-148

In accordance with the California Fire Code and all other applicable laws and regulations, permission is hereby granted to:

COMPANY Four Points Sheraton (Crest Room) BY Achilles Yang

ADDRESS 1500 S. Raymond Av., CITY Fullerton, CA PHONE# _____

to operate the following: a place of assembly (Occupant Load - 283 Dining, 606 Assembly without Tables). (Dining and Dance Floor in place - 316) for

FIRM Same LOCATION Same

Assembly events & building shall be in compliance with **1998 CALIFORNIA FIRE CODE SEC. 105.8** & Article 25

Final approval and continuing effort of this permit are subject to compliance with **FULLERTON FIRE DEPT. RULES & REGULATIONS AND FIELD INSPECTION**, applicable City and State regulations and nationally recognized safe practices. **SUBJECT TO REVOCATION FOR PROPER CAUSE**

PERMIT RECEIVED _____ DATE Aug. 23, 2000

FULLERTON FIRE DEPARTMENT
COMMUNITY SAFETY AND SERVICES DIVISION

Permit Fee $ $156.00 Permit Expires Nov. 26, 2000 BY _____

INSPECTOR Robert A. Leal

To be billed: ____ Payment Received: #008905 RL
(check #, cash ) Initials

*WHITE/ORIGINAL – FIRE DEPT* *YELLOW – FIRE DEPT* *PINK – CUSTOMER RECEIPT* *GOLDENROD – PERMIT BOOK*

**FFD304 Rev 3/2000**

*PERMIT NOT IN EFFECT UNTIL VALIDATED BY CITY TREASURER*

# FULLERTON FIRE DEPARTMENT

312 East Commonwealth Avenue
Fullerton, California 92632

DATE November 02, 1987 PERMIT NO. 5168 87-446

In accordance with Uniform Fire Code, Fire Prevention Regulations, permission is hereby granted:

COMPANY GRISWALDS BY Burnie Gossett

ADDRESS 1500 S. Raymond Ave., Fullerton, CA 92631 PHONE 714

to OPERATE the following:

PLACE OF ASSEMBLY -Crystal Room A & B: Crown Room 1 & 2: CALIF: RMS 160-168 for SEE ATTACHMENT

FIRM NAME GRISWALDS LOCATION SAME

OPERATION shall be in compliance with UFC ART 25 1985 edition

Final approval and continuing effect of this permit subject to compliance with Fullerton Fire Dept field inspection; applicable City and State regulations, and nationally recognized safe practices. SUBJECT TO REVOCATION FOR PROPER CAUSE.

PERMIT RECEIVED Burnie Gossett DATE 11-2-87

Permit Fee $ 110.00

Treasurer's Receipt No.

*Payable to City Treasurer per FMC 13.10.040, amended 12/79*

Permit Expires 11-30-88

FMC, Section 13.10
(UFC Amendment Ord.)

FULLERTON FIRE PREVENTION BUREAU

By John Thomas

John Thomas, Analyst
(714) 738-6500
FP 33 - 11/81

20426

GRISWALDS
1500 S. Raymond
Fullerton, CA 92631

| MEETING ROOM | SQ. FT. | DINING | DANCE |
|---|---|---|---|
| Crystal A | 1275 | 85 | 182 |
| Crystal B | 1512 | 100 | 216 |
| Crown 1 | 1800 | 120 | 257 |
| Crown 2 | 1800 | 120 | 257 |
| California | 1685 | 112 | 240 |
| Room 160 | 396 | 26 | 56 |
| 162 | 340 | 24 | 51 |
| 164 | 340 | 22 | 48 |
| 166 | 234 | 15 | 33 |
| 168 | 182 | 12 | 26 |
| Coffee Shop | | 92 | |
| Ruby's | | 152 | |

JOHN THOMAS, ANALYST

*PERMIT NOT IN EFFECT UNTIL VALIDATED BY CITY TREASURER*

# FULLERTON FIRE DEPARTMENT

312 East Commonwealth Avenue
Fullerton, California 92632

DATE November 2, 1987 PERMIT NO. 5167 87-448

In accordance with Uniform Fire Code, Fire Prevention Regulations, permission is hereby granted:

COMPANY Griswalds - RUBY BEGONIA'S BY Bernie Gossett

ADDRESS 1500 S. Raymond Ave., Fullerton, CA 92631 PHONE _____

to OPERATE the following: 147 DPT# 90.00 FIRE

PLACE OF ASSEMBLY OCCUPANT LOAD - 152 147 for DPT#

11:42 AM 2402 1 1 11/23/87

FIRM NAME Ruby Begonia's LOCATION 1500 S. Raymond Ave.

Operation shall be in compliance with UFC Art 25 1985 ed.

Final approval and continuing effect of this permit subject to compliance with

Fullerton Fire Dept field inspection; applicable City and State regulations, and nationally recognized safe practices. SUBJECT TO REVOCATION FOR PROPER CAUSE.

PERMIT RECEIVED Bernie Gossett DATE 11-2-87

Permit Fee $ 90.00

Permit Expires 11-30-88

Treasurer's Receipt No. _____

*Payable to City Treasurer per FMC 13.10.040, amended 12/79*

FMC, Section 13.10
(UFC Amendment Ord.)

FULLERTON FIRE PREVENTION BUREAU

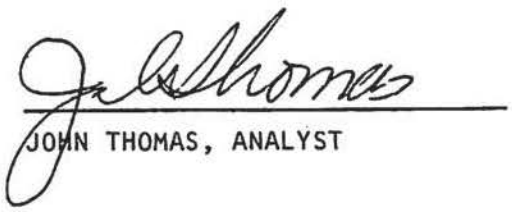
By John Thomas

John Thomas, Analyst
(714) 738-6500
FP 33 - 11/81

20425

GRISWALDS
1500 S. Raymond
Fullerton, CA 92631

| MEETING ROOM | SQ. FT. | DINING | DANCE |
|---|---|---|---|
| Crystal A | 1275 | 85 | 182 |
| Crystal B | 1512 | 100 | 216 |
| Crown 1 | 1800 | 120 | 257 |
| Crown 2 | 1800 | 120 | 257 |
| California | 1685 | 112 | 240 |
| Room 160 | 396 | 26 | 56 |
| 162 | 340 | 24 | 51 |
| 164 | 340 | 22 | 48 |
| 166 | 234 | 15 | 33 |
| 168 | 182 | 12 | 26 |
| Coffee Shop | | 92 | |
| Ruby's | | 152 | |



JOHN THOMAS, ANALYST

*PERMIT NOT IN EFFECT UNTIL VALIDATED BY CITY TREASURER*

# FULLERTON FIRE DEPARTMENT

312 East Commonwealth Avenue
Fullerton, California 92632

DATE November 2, 1987 n PERMIT NO. 5167 87-447

In accordance with Uniform Fire Code, Fire Prevention Regulations, permission is hereby granted:

COMPANY GRISWALDS - COFFEE SHOP BY Burnie Gossett

ADDRESS 1500 S. Raymond Ave., Fullerton, CA 92631 PHONE _____

to OPERATE the following: _____

PLACE OF ASSEMBLY OCCUPANT LOAD 92 for

147 DPT# 90.00 FIRE 147 DPT# 11:43 AM 2402 1 1 11/23/87

FIRM NAME GRISWALDS LOCATION 1500 S. Raymond

Operation shall be in compliance with Ufc Art 25 1985 edition

Final approval and continuing effect of this permit subject to compliance with _____

Fullerton Fire Dept field inspection ; applicable City and State regulations, and nationally recognized safe practices. SUBJECT TO REVOCATION FOR PROPER CAUSE.

PERMIT RECEIVED Burnie Gossett DATE 11-2-87

Permit Fee $ 90.00

Permit Expires 11-30-88

Treasurer's Receipt No. _____

*Payable to City Treasurer per FMC 13.10.040, amended 12/79*

FMC, Section 13.10
(UFC Amendment Ord.)

FULLERTON FIRE PREVENTION BUREAU

By John Thomas
John Thomas, Analyst
(714) 738-6500
FP 33 - 11/81

20426

GRISWALDS
1500 S. Raymond
Fullerton, CA 92631

| MEETING ROOM | SQ. FT. | DINING | DANCE |
|---|---|---|---|
| Crystal A | 1275 | 85 | 182 |
| Crystal B | 1512 | 100 | 216 |
| Crown 1 | 1800 | 120 | 257 |
| Crown 2 | 1800 | 120 | 257 |
| California | 1685 | 112 | 240 |
| Room 160 | 396 | 26 | 56 |
| 162 | 340 | 24 | 51 |
| 164 | 340 | 22 | 48 |
| 166 | 234 | 15 | 33 |
| 168 | 182 | 12 | 26 |
| Coffee Shop | | 92 | |
| Ruby's | | 152 | |

JOHN THOMAS, ANALYST

Scan

# Fullerton Fire Department

# FIRE CODE PERMIT

312 E. Commonwealth Ave., Fullerton, CA 92832-2099
(714) 738-6500 fax (714) 738-3392
email: FFPrevention@ci.fullerton.ca.us

Jamey Man
500 S Raymond
Fullerton, CA 92831

C0023497

## Fire Code Permit - BR

| *Permit No.* | *Permit Description* | | *Issued* | *Expires* |
|---|---|---|---|---|
| 5167 | Place of Assembly Annual Permit | 3/1 | 2018 | until revoked |

**Fee: $300.00** * annual permit fee (fees subject to change) Updated

Conditions: **MAXIMUM OCCUPANT LOAD -** 144 = 122 interior / 22 exterior patio
Fullerton Municipal Code Section 13.20.100, Places of Assembly: The supervisor of each place of assembly shall have an effective system to keep count of the number of occupants present in the assembly area. If the Chief determines at any time that an accurate count of occupants is not being maintained, the occupancy shall be cleared until such time as an accurate count can be made. *******NCO Fire Final Temporary permit until new business license inspection is conducted*************
****UPON VACATING THE PREMISES YOU MUST NOTIFY THE FIRE DEPT. FAILURE TO DO SO WILL NOT ALLEVIATE YOUR RESPONSIBILITY FOR PAYMENT OF FEES*****

**THIS PERMIT IS ONLY VALID UPON RECEIPT OF PAYMENT AND WHEN SIGNED BY THE FIRE CODE OFFICIAL OR AUTHORIZED DESIGNEE.**

*As required by Chapter 1, Section 105 of the 2016 California Fire Code and the Fullerton Municipal Code Chapter 13.20, the above listed materials, processes, or operations are permitted.*

*This permit is issued pursuant to the requirements and conditions as set forth in the California Fire Code and any other applicable statute or standard, and is subject to field inspection and/or verification.*

*A valid permit shall constitute permission to maintain equipment; store, use, or handle materials; conduct processes; install, remove or modify equipment; or conduct operations as required by Code.*

*This permit is subject to revocation as determined by the Fire Code Official.*

**POST IN A CONSPICUOUS PLACE**

Fire Marshal (or authorized designee) Inspector _____ 3/1/18 Date

Received by _____

Permit Fee(s) $ 300.00 To be billed: _____ Payment Received: _____ (check #, cash) Initials

PERMIT RECORD# 3114 (FFD use only) **Original – FFD** **Copy – Customer**

# FULLERTON FIRE DEPARTMENT
# FIRE CODE PERMIT/FEES APPLICATION

312 E. Commonwealth Ave., Fullerton, CA 92832-2900
Phone (714) 738-6500 Fax (714) 738-3392
email: FFPrevention@ci.fullerton.ca.us

10251-4640

Inspector: 248
Date: 1-16-13
TO BE BILLED X

*Business Name:* THE HOTEL FULLERTON *Address:* 1500 S. RAYMOND AVE *Unit:* —

*Billing Address (if different from above):* C00 23497 Billed 1/2013 P.C.

*Emergency Contact:* MACARIO *Business Phone:* 635-9000 *Home/24hr phone:*

*New Business in Fullerton:* *Existing Business:* *Type of Business:*

**Please check each of the following processes, and materials in storage or use in your business:**

| | | | |
|---|---|---|---|
| ☐ Aerosol Products (5172) | $135.00 | ☐ Magnesium (5148) | $96 .00 |
| ☐ Aviation Facilities(5101) | $188.00 | ☐ Manuf,process,blend combust/flamm liq (5196) | $158.00 |
| ☐ Cal Arp (5032) | $86/hr | ☐ Miscellaneous combustible storage(5114) | $135.00 |
| ☐ Cellulose nitrate film(5173) | $186.00 | ☐ Motor Vehicle Fuel Dispensing (5023) | $158.00 |
| ☐ Change type of contents in Tank (5011) | $103.00 | ☐ New Business Fire Clearance (5122) | $126.00 |
| ☐ Combustible dust-producing operations(5119) | $158.00 | ☐ Organic coatings (5155) | $148.00 |
| ☐ Combustible fibers(5109) | $148.00 | ☐ Open Burning (5170) | $25.00 |
| ☐ Compressed gases(5174) | $148.00 | ☐ Open Burning Food Preparation (5171) | $10.00 |
| ☐ Covered mall buildings(5187) | $371.00 | ☐ Open Burning recreational fires high severity (5197) | $25.00 |
| ☐ Cryogenic fluids (5115) | $148.00 | ☒ Open flames and candles(5107) | $80.00 |
| ☐ Cutting and Welding(5191) | $86.00 | ☐ Open flames and torches (5170) | $80.00 |
| ☐ Dry cleaning plants (5118) | $111.00 | ☐ Operate AST annually (5137) | $158.00 |
| ☐ Exhibits and trade shows (5192) | $173.00 | ☐ Operate UST annually (5136) | $445.00 |
| ☐ Explosives (5121) | $168.00 | ☐ Perform Annual Test per Site (5179) | $86/hr |
| ☐ Fire hydrants and valves(5175) | $135.00 | ☐ Pipeline use,operate (5120) | $103.00 |
| **Fire Clearance, Required by Govt. Agency:** | | ☒ ~~Place of Assembly, Occ Load 50-500 (5167)~~ | ~~$248.00~~ |
| ☐ Convalescent & Nursing Homes (5123) | $248.00 | ☒ Place of Assembly, Occ Load 501-1000 (5168) | $310.00 |
| ☐ Child Day Care less than 26 (5124) | $50.00 | ☐ Place of Assembly, Occ Load 1001 + (5169) | $371.00 |
| ☐ Child Day Care 26 or more (5127) | $100.00 | ☐ Private fire hydrants (operational)(5198) | $135.00 |
| ☐ Hospitals less than 100 beds (5125) | $310.00 | ☐ Production Facilities live audience,etc(5024) | $216.00 |
| ☐ Hospitals 100 or more beds (5126) | $496.00 | ☐ Pyrotechnics/special effects (live production)(5199) | $168.00 |
| ☐ Sanitariums (5128) | $248.00 | ☐ Pyrotechnic special effects material(5189) | $415.00 |
| ☐ Schools, private (5129) | $196.00 | ☐ Pyroxylin plastics (5201) | $173.00 |
| ☐ R.C.F. less than 26, pre-insp (5176) | $50.00 | ☐ Refrigeration equipment(5160) | $173.00 |
| ☐ R.C.F. 26 or more, pre-insp (5177) | $100.00 | ☐ Requested Inspection 1 hr min /OT 2 hr min(5027) | $86/hr |
| ☐ Floor Finishing (5193) | $86.00 | ☐ Remove Class I or II liquids from UST (5133) | $103.00 |
| ☐ Fruit and crop ripening(5138) | $135.00 | ☐ Repair garages and motor fuel dispensing (5140) | $185.00 |
| ☐ Fumigation and thermal insecticidal fogging(5139) | $135.00 | ☐ Rooftop heliports(5202) | $173.00 |
| ☐ General Use (5141) | $61.00 | ☐ Site Remediation, First 3 hours (5182) | $261.00 |
| ☐ ~~Hazardous materials *QTY____ ( )~~ | ~~$ .00~~ | ☐ Site Remediation, Each Add'l (5800) | $86.00/hr |
| ☒ High rise building-annual insp(5194) | $432.00 | ☐ Spraying and Dipping (5161) | $186.00 |
| ☐ ~~Hi-piled Storage (5144)~~ | $135.00 | ☐ Standpipe systems (5203) | $259.00 |
| ☐ Hotwork operations (5166) | $86.00 | ☐ Storage of scrap tires/tire byproducts(5190) | $135.00 |
| ☐ HPM facilities(5195) | $259.00 | ☐ Store,handle or use Class I >5 gal in >10 outside(5132) | $62.00 |
| ☐ Industrial ovens (5156) | $111.00 | ☐ Store/handle/use Class II,IIIA>25 gal in >60 out (5034) | $103.00 |
| ☐ LP-gas veh/equip assembly (5186) | $135.00 | ☐ Temporary membrane structures tent/canopies(5163) | $205.00 |
| ☐ LP-gas (annual fee)(5146) | $103.00 | ☐ Tire-rebuilding plants (5204) | $173.00 |
| ☐ LPG/CNG Outdoor Heater Fee #____ (5106) | $ .00 | ☐ Waste handling(5165) | $135.00 |
| ☐ Lumber yards and woodworking plants(5147) | $126.00 | ☐ Wood products (5028) | $135.00 |

**PERMIT REQUIREMENTS:** Permit is subject to compliance with all applicable city and state regulations and nationally recognized standards. An invoice will be sent to your business and must be paid prior to permit issuance, or you may send a check *Made Payable* to **Fullerton Fire Department,** 312 E. Commonwealth Ave, Fullerton,, CA, 92832 (please enclose copy of application).

I hereby certify that the conditions noted on this permit application are true. I acknowledge that any modification in process or increase in materials requires approval by the Fullerton Fire Department.

Responsible Party [signature] Title Rev. Manager Date 1/22/13.

*White Copy-Return to FD Yellow-Business Copy*

10251-4640

# Fullerton Fire Department

# FIRE CODE PERMIT

312 E. Commonwealth Ave., Fullerton, CA 92832-2099
(714) 738-6500 fax (714) 738-3392
email: FFPrevention@ci.fullerton.ca.us

THE HOTEL FULLERTON
1500 S RAYMOND AVE
FULLERTON, CA 92831

## Fire Code Permit - BR C0023497

| *Permit No.* | *Permit Description* | *Issued* | *Expires* |
|---|---|---|---|
| 5107 | Candles and Open Flames in Assembly Areas | 1/16/2013 | *until revoked* |

**Fee: $80.00** *annual permit fee* (fees subject to change)

Approved candle assembly: All CANDLES AND OPEN-FLAME DECORATIVE DEVICES shall follow Fire Prevention Standard #57.
***UPON VACATING THE PREMISES YOU MUST NOTIFY THE FIRE DEPT. FAILURE TO DO SO WILL NOT ALLEVIATE YOUR RESPONSIBILITY FOR PAYMENT OF FEES****

**THIS PERMIT IS ONLY VALID UPON RECEIPT OF PAYMENT AND WHEN SIGNED BY THE FIRE CODE OFFICIAL OR AUTHORIZED DESIGNEE.**

*As required by Chapter 1, Section 105 of the 2010 California Fire Code and the Fullerton Municipal Code Chapter 13.20, the above listed materials, processes, or operations are permitted.*

*This permit is issued pursuant to the requirements and conditions as set forth in the California Fire Code and any other applicable statute or standard, and is subject to field inspection and/or verification.*

*A valid permit shall constitute permission to maintain equipment; store, use, or handle materials; conduct processes; install, remove or modify equipment; or conduct operations as required by Code.*

*This permit is subject to revocation as determined by the Fire Code Official.*

## POST IN A CONSPICUOUS PLACE

Fire Marshal _____ 1-22-13
*(or authorized designee)* *Inspector* *Date*

Received by Mauricio Rosas

Permit Fee(s) $_____ To be billed: X Payment Received: _____
(check #, cash) Initials

**PERMIT RECORD#** 1808 **(FFD use only)** **Original – FFD** **Copy - Customer**

10251-4640

# Fullerton Fire Department

# FIRE CODE PERMIT

312 E. Commonwealth Ave., Fullerton, CA 92832-2099
(714) 738-6500 fax (714) 738-3392
Email: FFPrevention@ci.fullerton.ca.us

THE HOTEL FULLERTON
1500 S RAYMOND AVE
FULLERTON. CA 92831

## Fire Code Permit - BR C0023497

| *Permit No.* | *Permit Description* | *Issued* | *Expires* |
|---|---|---|---|
| 5168 | Place of Assembly<br>Annual Permit 501-1000 | 1/16/2013 | until revoked |

**Fee: $310.00** *annual permit fee (fees subject to change)

Conditions: **MAXIMUM OCCUPANT LOAD – CREST BALLROOM = 664 SEATING & 310 DINNING, CROWN BALLROOM = 514 SEATING & 240 DINNING.**
Fullerton Municipal Code Section 13.20.100, Places of Assembly: The supervisor of each place of assembly shall have an effective system to keep count of the number of occupants present in the assembly area. If the Chief determines at any time that an accurate count of occupants is not being maintained, the occupancy shall be cleared until such time as an accurate count can be made
***UPON VACATING THE PREMISES YOU MUST NOTIFY THE FIRE DEPT. FAILURE TO DO SO WILL NOT ALLEVIATE*

**THIS PERMIT IS ONLY VALID UPON RECEIPT OF PAYMENT AND WHEN SIGNED BY THE FIRE CODE OFFICIAL OR AUTHORIZED DESIGNEE.**

*As required by Chapter 1, Section 105 of the 2010 California Fire Code and the Fullerton Municipal Code Chapter 13.20, the above listed materials, processes, or operations are permitted.*

*This permit is issued pursuant to the requirements and conditions as set forth in the California Fire Code and any other applicable statute or standard, and is subject to field inspection and/or verification.*

*A valid permit shall constitute permission to maintain equipment; store, use, or handle materials; conduct processes; install, remove or modify equipment; or conduct operations as required by Code.*

*This permit is subject to revocation as determined by the Fire Code Official.*

## POST IN A CONSPICUOUS PLACE

Fire Marshal_____ 1-22-13
*(or authorized designee)* *Inspector* *Date*

Received by Macri Rosas

Permit Fee(s) $_____ To be billed:_____ Payment Received:_____
(check #, cash) Initials

**PERMIT RECORD#** 1806 **(FFD use only)** **Original – FFD** **Copy - Customer**

# Fullerton Fire Department

# FIRE CODE PERMIT

312 E. Commonwealth Ave., Fullerton, CA 92832-2099
(714) 738-6500 fax (714) 738-3392
email: FFPrevention@ci.fullerton.ca.us

THE HOTEL FULLERTON
1500 S RAYMOND AVE
FULLERTON, CA 92831

## Fire Code Permit - BR C0023497

| *Permit No.* | *Permit Description* | *Issued* | *Expires* |
|---|---|---|---|
| 5167 | Place of Assembly Annual Permit | 1/16/2013 | until revoked |

**Fee: $248.00** * annual permit fee (fees subject to change)

Conditions: **MAXIMUM OCCUPANT LOAD – See addendum – Post all Occupant Load.**
Places of Assembly: The supervisor of each place of assembly shall have an effective system to keep count of the number of occupants present in the assembly area. If the Chief determines at any time that an accurate count of occupants is not being maintained, the occupancy shall be cleared until such time as an accurate count can be made.
***UPON VACATING THE PREMISES YOU MUST NOTIFY THE FIRE DEPT. FAILURE TO DO SO WILL NOT ALLEVIATE YOUR RESPONSIBILITY FOR PAYMENT OF FEES****

**THIS PERMIT IS ONLY VALID UPON RECEIPT OF PAYMENT AND WHEN SIGNED BY THE FIRE CODE OFFICIAL OR AUTHORIZED DESIGNEE.**

*As required by Chapter 1, Section 105 of the 2010 California Fire Code and the Fullerton Municipal Code Chapter 13.20, the above listed materials, processes, or operations are permitted.*

*This permit is issued pursuant to the requirements and conditions as set forth in the California Fire Code and any other applicable statute or standard, and is subject to field inspection and/or verification.*

*A valid permit shall constitute permission to maintain equipment; store, use, or handle materials; conduct processes; install, remove or modify equipment; or conduct operations as required by Code.*

*This permit is subject to revocation as determined by the Fire Code Official.*

**POST IN A CONSPICUOUS PLACE**

Fire Marshal_____ 1-22-13
*(or authorized designee)* *Inspector* *Date*

Received by Macario Rosas

Permit Fee(s) $_____ To be billed: ✓ Payment Received:_____
(check #, cash) Initials

**PERMIT RECORD#** 1807 **(FFD use only)** **Original – FFD** **Copy – Customer**

**Addendum to Fire Code Permit #5168 issued 7/20/07**
**Crowne Plaza Hotel**
**Banquet/Meeting Room Approved Occupant Loads:**

| | Assembly Seating | Dining |
|---|---|---|
| **Crest Ballroom:** (4650 sq. ft.) | 664 | 310 |
| **Crest A** (2250 sq. ft.) | 321 | 150 |
| **Crest B** (2400 sq. ft.) | 342 | 160 |
| **Crown Ballroom:** (3600 sq.ft.) | 514 | 240 |
| **Crown A** (1800 sq. ft.) | 257 | 120 |
| **Crown B** (1800 sq. ft.) | 257 | 120 |
| **Crystal Ballroom:** (2394 sq. ft.) | 342 | 160 |
| **Crystal A** (1302 sq. ft.) | 185 | 86 |
| **Crystal B** (1092 sq. ft.) | 156 | 72 |
| **California Room:** (1760 sq. ft.) | 251 | 117 |
| **Catalina Room:** (792 sq. ft.) | 113 | 52 |
| **Courtyard D:** (396 sq. ft.) | 56 | 26 |
| **Gym/Workout Room:** (396 sq. ft.) | **Maximum 8 persons based on requirement of 50 sq. ft. per person.** | |

# Fullerton Fire Department

# FIRE CODE PERMIT

ORIGINAL

POSTED

312 E. Commonwealth Ave., Fullerton, CA 92832-2099
(714) 738-6500 fax (714) 738-3392
email: FFPrevention@ci.fullerton.ca.us

FOUR POINTS SHERATON
1500 S RAYMOND AVE.
FULLERTON, CA
635-9000

As required by Article 1 Section 105 of the 2001 California Fire Code, and Fullerton Municipal Code Chapter 13.20, the following materials, processes or operations are permitted:

## Fire Code Permit - BR 20426

| *Permit No.* | *Permit Description* | *Issued* | *Expires* |
|---|---|---|---|
| 5107 | Candles and Open Flames in Assembly Areas | 10/8/03 | 10/8/04 |

Fee: $61.00/annual permit fee*

Four candle assemblies approved for restaurant and banquet facilities. New candle assemblies must pre-approved by Fullerton Fire Prevention Division prior to use (714) 738-6500.

*This permit is issued pursuant to the requirements and conditions as set forth in the California Fire Code, and other City, State and Federal Statutes, and nationally recognized standards. Final approval and continuing effort of this permit are subject to compliance with Fullerton Fire Department Rules and Regulation and field inspection.*

*This permit is subject to revocation for proper cause or when necessary for public safety.*

*Non-compliance with any provision stipulated herein constitutes a violation of the above code.*

*This permit does not take the place of any license required by law and is not transferable.*

***This permit is only VALID UPON RECEIPT OF PAYMENT and when signed by Fullerton Fire Department Fire Marshal or authorized designee.***

Fire Marshal John Revell 10-8-03
*(or authorized designee)* *Inspector* *Date*

Received by_____

## POST IN A CONSPICUOUS PLACE

Permit Fee(s) $_____ To be billed:_____ Payment Received:_____
(check #, cash) Initials

**PERMIT RECORD#**_____**(FFD use only)** **Orginal – FFD** **Copy - Customer**

# Fullerton Fire Department

# FIRE CODE PERMIT

ORIGINAL

POSTED

312 E. Commonwealth Ave., Fullerton, CA 92832-2099
(714) 738-6500 fax (714) 738-3392
Email: FFPrevention@ci.fullerton.ca.us

Crowne Plaza
Meeting/Banquet Rooms
1500 S. Raymond Ave.
FULLERTON, CA

As required by Article 1 Section 105 of the 2001 California Fire Code, and Fullerton Municipal Code Chapter 13.20, the following materials, processes or operations are permitted:

## Fire Code Permit - BR ~~20426~~ 22353

| *Permit No.* | *Permit Description* | *Issued* | *Expires* |
|---|---|---|---|
| 5168 | Place of Assembly<br>Annual Permit | 7/20/07 | until revoked |

**Fee: $287.00** *annual permit fee (fees subject to change)

Conditions: **MAXIMUM OCCUPANT LOAD –See Addendum -Post all occupant load signs.**
Fullerton Municipal Code Section 13.20.100, Places of Assembly: The supervisor of each place of assembly shall have an effective system to keep count of the number of occupants present in the assembly area. If the Chief determines at any time that an accurate count of occupants is not being maintained, the occupancy shall be cleared until such time as an accurate count can be made.

*This permit is issued pursuant to the requirements and conditions as set forth in the California Fire Code, and other City, State and Federal Statutes, and nationally recognized standards. Final approval and continuing effort of this permit are subject to compliance with Fullerton Fire Department Rules and Regulation and field inspection.*

*This permit is subject to revocation for proper cause or when necessary for public safety.*

*Non-compliance with any provision stipulated herein constitutes a violation of the above code.*

*This permit does not take the place of any license required by law and is not transferable.*

***This permit is only VALID UPON RECEIPT OF PAYMENT and when signed by Fullerton Fire Department Fire Marshal or authorized designee.***

Fire Marshal Steve Reed 7-20-07
*(or authorized designee)* *Inspector* *Date*

Received by_____

## POST IN A CONSPICUOUS PLACE

320

Permit Fee(s) $ 287- To be billed: X Payment Received:_____
(check #, cash) Initials

**PERMIT RECORD#**_____**(FFD use only)** **Original – FFD** **Copy – Customer**

**Addendum to Fire Code Permit #5168 issued 7/20/07**
**Crowne Plaza Hotel**
**Banquet/Meeting Room Approved Occupant Loads:**

| | Assembly Seating | Dining |
|---|---|---|
| **Crest Ballroom:** (4650 sq. ft.) | 664 | 310 |
| **Crest A** (2250 sq. ft.) | 321 | 150 |
| **Crest B** (2400 sq. ft.) | 342 | 160 |
| **Crown Ballroom:** (3600 sq.ft.) | 514 | 240 |
| **Crown A** (1800 sq. ft.) | 257 | 120 |
| **Crown B** (1800 sq. ft.) | 257 | 120 |
| **Crystal Ballroom:** (2394 sq. ft.) | 342 | 160 |
| **Crystal A** (1302 sq. ft.) | 185 | 86 |
| **Crystal B** (1092 sq. ft.) | 156 | 72 |
| **California Room:** (1760 sq. ft.) | 251 | 117 |
| **Catalina Room:** (792 sq. ft.) | 113 | 52 |
| **Courtyard D:** (396 sq. ft.) | 56 | 26 |
| **Gym/Workout Room:** (396 sq. ft.) | **Maximum 8 persons based on requirement of 50 sq. ft. per person.** | |

ORIGINAL

POSTED

# Fullerton Fire Department

# FIRE CODE PERMIT

312 E. Commonwealth Ave., Fullerton, CA 92832-2099
(714) 738-6500 fax (714) 738-3392
email: FFPrevention@ci.fullerton.ca.us

Crowne Plaza
Banquet Rooms and Lounge
1500 S. Raymond Ave.
FULLERTON, CA

As required by Article 1 Section 105 of the 2001 California Fire Code, and Fullerton Municipal Code Chapter 13.20, the following materials, processes or operations are permitted:

## Fire Code Permit - BR ~~20426~~ 22353

| *Permit No.* | *Permit Description* | *Issued* | *Expires* |
|---|---|---|---|
| 5107 | Candles and Open Flames in Assembly Areas | 7/20/07 | until revoked |

**Fee: $74.00** *annual permit fee* (fees subject to change)

One candle assembly approved for use as follows: Silver/pewter colored base with interior self-extinguishing oil lamp, and non-combustible shade covering. NOTE: All other candle assemblies must be pre-approved by the Fire Prevention Division prior to use.

*This permit is issued pursuant to the requirements and conditions as set forth in the California Fire Code, and other City, State and Federal Statutes, and nationally recognized standards. Final approval and continuing effort of this permit are subject to compliance with Fullerton Fire Department Rules and Regulation and field inspection.*

*This permit is subject to revocation for proper cause or when necessary for public safety.*

*Non-compliance with any provision stipulated herein constitutes a violation of the above code.*

*This permit does not take the place of any license required by law and is not transferable.*

***This permit is only VALID UPON RECEIPT OF PAYMENT and when signed by Fullerton Fire Department Fire Marshal or authorized designee.***

Fire Marshal (or authorized designee) John Rueb Inspector — 7-20-07 Date

Received by_____

## POST IN A CONSPICUOUS PLACE

Permit Fee(s) $ 74 To be billed: X Payment Received:_____ (check #, cash) Initials

**PERMIT RECORD#**_____**(FFD use only)** **Original – FFD** **Copy - Customer**

3/21

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AVE

| | | | | | |
|---|---|---|---|---|---|
| **Permit** | : ELE02-04441 | | **Validated By** | : PEA |
| **Status** | : Issued | | **Inspector Area** | : 1 |
| **Type** | : ELECTRICAL | | **Applied** | : 7/3/02 |
| **Parcel Number** | : 267-031-06 | | **Issued** | : 7/3/02 |
| **Group-Occ/Use** | : | | **Completed** | : |
| **Owner** | : FOUR POINTS SHERATON | | | |
| **Applicant** | : BROOKSTONE TELECOM INC | | | |
| **Appl Address** | : 27450 YNEZ RD SUITE 300<br>TEMECULA CA 92591 | | | |
| **Job Address** | : 1500 S RAYMOND AVE | | | |
| **Phone Number** | : | | | |
| **Class Code** | : | | | |
| **Valuation** | : | | | |
| **Subtype** | : COMMERCIAL | | | |
| **Units** | : | | | |
| **Contractor** | : BROOKSTONE TELECOM INC | B C10 HIC 711591 | | |
| **Architect** | : | | | |
| **Engineer** | : | | | |
| **City License** | : CL: 221509 9-02 | | | |
| **Work To be Done** | : COMM'L SERVICE METER UPGRADE FOR CELL SITE TO 200 AMPS | | | |
| **Copy** | : | | | |

07-03-02

07-03-02

******* FEE SUMMARY *******

| Account No | Fee type | Amount | Current Payment | Balance |
|---|---|---|---|---|
| 110-310-2180-4222-345 | Inspection Fee | $57.58 | $57.58 | $0.00 |
| 110-310-2180-4222-347 | ISSUANCE OF EACH PERMIT | $18.33 | $18.33 | $0.00 |
| 110-310-2180-4611-347 | Microfilm Fee for Permit | $1.12 | $1.12 | $0.00 |
| 110-310-2180-4223-347 | Surcharge for system upgrade | $5.17 | $5.17 | $0.00 |

| | |
|---|---|
| **Total:** | **$82.20** |
| **Total Payments:** | **$82.20** |
| **Total Due:** | **$0.00** |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

## Plan Check Approvals:

Planning _____

Building _____

Engineering _____

Fire _____

REV. 8/95

ORIGINAL

# CITY OF FULLERTON

# INSPECTION RECORD

## BUILDING DIVISION

JOB ADDRESS: 1500 S Raymond

PERMIT NUMBER: Ele 02-01441 (NUMBER / STREET)

TYPE OF PERMIT: Elec

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm *under penalty of perjury* that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B C/o HIC Lic. No. 711591

Exp. Date 8-31-03 Contractor M. Z

OWNER-BUILDER DECLARATION

I hereby affirm *under penalty of perjury* that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commending with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Sec. _____ 17_____, B. & P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm *under penalty of perjury* one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☒ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier St Paul Fire Exp. Date 12-27-02

Policy Number WUK8300707

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 7-3-02 Applicant: M. Z

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

CONSTRUCTION LENDING AGENCY

I hereby affirm *under penalty of perjury* that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

**THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.**

DATE 7-3-02

SIGNATURE OF APPLICANT OR AGENT

BY: Agent

OWNER - AGENT - BUILDER - OFFICER

## BUILDING AND ANCILLARY

| | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| **APPROVALS:** | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| **FINAL APPROVAL** | | |

## GENERAL INSPECTION NOTES

EXPIRED WITHOUT ALL INSPECTIONS COMPLETED
R. Plowman 10-2-07

**UTILITY RELEASE:**
NAME & DATE _____

**COMPUTER ENTRY:**
NAME & DATE BC 10/2/07

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV

| | | | |
|---|---|---|---|
| Permit | :01-01255 | Validated By | :TERI |
| Status | :PLANCK | Inspector Area | : |
| Type | :BUILDING PERMIT | Applied | :02/15/2001 |
| Parcel Number | :267--031--06 | Issued | :02/15/2001 |
| Group-Occ/Use | :B | Completed | : |
| Owner | :COMPANY HUOYEN INTERNATIONAL INC | | |
| Applicant | :NEXTEL | | |
| Appl Address | :310 COMMERCE DR IRVINE CA 92602 | | |
| Job Address | :1500 S RAYMOND AV | | |
| Phone Number | :714-368-3938 | | |
| Class Code | :O/S Out of Scope | | |
| Valuation | : 90,000.00 | | |
| Subtype | :OTHER | | |
| Permit To Do | :COMM'L BUILDING PERMIT-ROOF MOUNTED ENCLOSURE | | |
| Units | :001 | | |
| Contractor | : | | |
| Architect | :CECIL R. CARNEY | C-11,980 | |
| Engineer | :SHUCRI I. YAGHI | C43205 | |
| Engineer | :SHUCRI I. YAGHI | C43205 | |
| City License | : | | |

Work To be Done:
COMM'L BUILDING PERMIT-ROOF MOUNTED ENCLOSURE 02/15/01
FOR COMMUNICATION ANTENNA SCREENING
AS PER APPROVED PLANS

4614-346 286.08
CHECK 286.08
0006 001 16:26

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4614-346 | 286.08 | 286.08 | .00 |
| TOTAL FEES: | 856.03 | 286.08 | 569.95 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 856.03 | | |
| TOTAL PAYMENTS: | 286.08 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

## Plan Check Approvals:

Planning _____

Building _____

Engineering _____

Fire _____

ORIGINAL

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV

| | |
|---|---|
| Permit | :01-03180 |
| Status | :ISSUED |
| Type | :MECHANICAL PERMIT |
| Parcel Number | :267--031--06 |
| Group-Occ/Use | : |
| Owner | :COMPANY HUOYEN INTERNATIONAL INC |
| Applicant | :MERIDIAN PACIFIC BUILDERS INC |
| Appl Address | :1305 YORBA AV STE Y CHINO CA 91710 |
| Job Address | :1500 S RAYMOND AV |
| Phone Number | :909/627-9484 |
| Class Code | : |
| Valuation | : .00 |
| Subtype | :OTHER |
| Permit To Do | :COMM'L MECHANICAL PERMIT |
| Units | :000 |
| Contractor | :MERIDIAN PACIFIC BUILDERS INC787184 |
| Architect | : |
| Engineer | : |
| Engineer | : |
| City License | :NEW ACCOUNT |

| | |
|---|---|
| Validated By | :ROBI |
| Inspector Area | : |
| Applied | :05/10/2001 |
| Issued | :05/10/2001 |
| Completed | : |

Work To be Done:
COMM'L MECHANICAL PERMIT
2-5 TON A/C

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4611-347 3246 | 1.10 | 1.10 | .00 |
| 4221-345 3219 | 57.01 | 57.01 | .00 |
| 4221-347 3223 | 18.15 | 18.15 | .00 |
| 4223-347 3235 | 5.12 | 5.12 | .00 |
| TOTAL FEES: | 81.38 | 81.38 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 81.38 | | |
| TOTAL PAYMENTS: | 81.38 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

## Plan Check Approvals:

Planning _____

Building _____

Engineering _____

Fire _____

**ORIGINAL**

# CITY OF FULLERTON

# INSPECTION RECORD

## BUILDING DIVISION

JOB ADDRESS
1500 S. RAYMOND
NUMBER STREET

PERMIT NUMBER 01-03180 TYPE OF PERMIT MECH

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm *under penalty of perjury* that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B HIC Lic. No. 718184

Exp. Date 11-30-2002 Contractor

OWNER-BUILDER DECLARATION

I hereby affirm *under penalty of perjury* that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

☐ I am exempt under Sec. _____ 17 _____, B. & P.C. for this reason. _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm *under penalty of perjury* one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier ACCEPTANCE Exp. Date 3-28-2002

Policy Number EW9984S06

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date May 10 01 Applicant

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

CONSTRUCTION LENDING AGENCY

I hereby affirm *under penalty of perjury* that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

**THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.**

SIGNATURE OF APPLICANT OR AGENT DATE May 10, 01

BY _____

OWNER - AGENT - BUILDER - OFFICER

## BUILDING AND ANCILLARY

| | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| **APPROVALS:** | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| **FINAL APPROVAL** | Jan 7 | 1/31/01 |

## GENERAL INSPECTION NOTES

**UTILITY RELEASE:**
NAME & DATE _____

**COMPUTER ENTRY**
NAME & DATE 2/9/01

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV

| | |
|---|---|
| Permit | :01-03179 |
| Status | :ISSUED |
| Type | :ELECTRICAL PERMIT |
| Parcel Number | :267--031--06 |
| Group-Occ/Use | : |
| Owner | :COMPANY HUOYEN INTERNATIONAL INC |
| Applicant | :MERIDIAN PACIFIC BUILDERS INC |
| Appl Address | :1305 YORBA AV STE Y CHINO CA 91710 |
| Job Address | :1500 S RAYMOND AV |
| Phone Number | :909/627-9484 |
| Class Code | : |
| Valuation | : .00 |
| Subtype | :OTHER |
| Permit To Do | :COMM'L ELECTRICAL PERMIT |
| Units | :000 |
| Contractor | :MERIDIAN PACIFIC BUILDERS INC787184 |
| Architect | : |
| Engineer | : |
| Engineer | : |
| City License | :NEW ACCOUNT |

| | |
|---|---|
| Validated By | :ROBI 01-03179 |
| Inspector Area | : |
| Applied | :05/10/2001 |
| Issued | :05/10/2001 |
| Completed | : |

Work To be Done:

COMM'L ELECTRICAL PERMIT
10-OUTLETS
4-SWITCHES
4-FIXTURES
1-200 AMP

****** Fee Summary ********

| Account No | Calculated Fee | | Current Payment | Balance |
|---|---|---|---|---|
| 4611-347 | 1.10 | 3246 | 1.10 | .00 |
| 4222-345 | 57.01 | 3227 | 57.01 | .00 |
| 4222-347 | 18.15 | 3231 | 18.15 | .00 |
| 4223-347 | 5.12 | 3235 | 5.12 | .00 |
| TOTAL FEES: | 81.38 | | 81.38 | .00 |
| ADJUSTMENTS: | .00 | | | |
| TOTAL: | 81.38 | | | |
| TOTAL PAYMENTS: | 81.38 | | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

## Plan Check Approvals:

Planning _____

Building _____

Engineering _____

Fire _____

**ORIGINAL**

# CITY OF FULLERTON

# INSPECTION RECORD

## BUILDING DIVISION

JOB ADDRESS: 1500 S. RAYMOND
(NUMBER / STREET)

PERMIT NUMBER: 01-03179 TYPE OF PERMIT: ELECTRICAL

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm *under penalty of perjury* that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B HIC Lic. No. 787184

Exp. Date 11-30-2002 Contractor

OWNER-BUILDER DECLARATION

I hereby affirm *under penalty of perjury* that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Sec. ____ 17 ____, B. & P.C. for this reason ____

Date ____ Owner ____

WORKERS' COMPENSATION DECLARATION

I hereby affirm *under penalty of perjury* one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier ACCEPTANCE Exp. Date 3-28-2002

Policy Number FW9998450D

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 5-10-01 Applicant ____

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

CONSTRUCTION LENDING AGENCY

I hereby affirm *under penalty of perjury* that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name ____

Lender's Address ____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

**THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS. SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.**

SIGNATURE OF APPLICANT OR AGENT DATE 5-10-01

BY ____ OWNER - AGENT - BUILDER - OFFICER

## BUILDING AND ANCILLARY

| | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| **APPROVALS:** | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| **FINAL APPROVAL** | | 7/31/01 |

## GENERAL INSPECTION NOTES

**UTILITY RELEASE:** NAME & DATE ____

**COMPUTER ENTRY:** NAME & DATE 8-1-01

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV

| | | | |
|---|---|---|---|
| Permit | :01-01255 | Validated By | :ROBI |
| Status | :ISSUED | Inspector Area | : |
| Type | :BUILDING PERMIT | Applied | :02/15/2001 |
| Parcel Number | :267--031--06 | Issued | :02/15/2001 |
| Group-Occ/Use | :B | Completed | : |
| Owner | :COMPANY HUOYEN INTERNATIONAL INC | | |
| Applicant | :MERIDIAN PACIFIC BUILDERS INC | | |
| Appl Address | :1305 YORBA AV STE Y CHINO CA 91710 | | |
| Job Address | :1500 S RAYMOND AV | | |
| Phone Number | :909/627-9484 | | |
| Class Code | :O/S Out of Scope | | |
| Valuation | : 90,000.00 | | |
| Subtype | :OTHER | | |
| Permit To Do | :COMM'L BUILDING PERMIT-ROOF MOUNTED ENCLOSURE | | |
| Units | :001 | | |
| Contractor | :MERIDIAN PACIFIC BUILDERS INC787184 | | |
| Architect | :CECIL R. CARNEY C-11,980 | | |
| Engineer | :SHUCRI I. YAGHI C43205 | | |
| Engineer | :SHUCRI I. YAGHI C43205 | | |
| City License | :NEW ACCOUNT | | |

Work To be Done:
COMM'L BUILDING PERMIT-ROOF MOUNTED ENCLOSURE
FOR COMMUNICATION ANTENNA SCREENING
AS PER APPROVED PLANS

****** Fee Summary ********

| Account No | | Calculated Fee | Current Payment | Balance |
|---|---|---|---|---|
| 4220-345 | 3210 | 408.68 | 408.68 | .00 |
| 4220-347 | 3215 | 18.15 | 18.15 | .00 |
| 4611-347 | 3246 | 6.60 | 6.60 | .00 |
| 551-241-1086-0000 | 3235 | 18.90 | 18.90 | .00 |
| 4227-342 | 3239 | 90.00 | 90.00 | .00 |
| 4629-338 | 3229 | 22.50 | 22.50 | .00 |
| 4223-347 | 3235 | 5.12 | 5.12 | .00 |
| TOTAL FEES: | | 856.03 | 569.95 | .00 |
| ADJUSTMENTS: | | .00 | | |
| TOTAL: | | 856.03 | | |
| TOTAL PAYMENTS: | | 856.03 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

**Plan Check Approvals:**

Planning A.K.
Building CY
Engineering N.G. M.F.
Fire T.L.

PD

**ORIGINAL**

# CITY OF FULLERTON

# INSPECTION RECORD

## BUILDING DIVISION

JOB ADDRESS
1500 S. RAYMOND AV
NUMBER STREET

PERMIT NUMBER 01-01256 TYPE OF PERMIT BLDG

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm *under penalty of perjury* that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B HIC Lic. No. 787184

Exp. Date 11-30-2002 Contractor

OWNER-BUILDER DECLARATION

I hereby affirm *under penalty of perjury* that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Sec. 17 ... B. & P.C. for this reason

Date May 10, 01 Owner

WORKERS' COMPENSATION DECLARATION

I hereby affirm *under penalty of perjury* one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier ACCEPTANCE IND. Exp. Date 3-28-2002

Policy Number FW9998506

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: May 10, 01 Applicant:

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

CONSTRUCTION LENDING AGENCY

I hereby affirm *under penalty of perjury* that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name

Lender's Address

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

**THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.**

DATE May 10 01

SIGNATURE OF APPLICANT OR AGENT

BY

OWNER - AGENT - BUILDER - OFFICER

## BUILDING AND ANCILLARY

| | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | [illegible] | 5/31/01 |
| DRYWALL | [illegible] | 6/1/01 |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| **APPROVALS:** | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| **FINAL APPROVAL** | [illegible] | 7/31/01 |

## GENERAL INSPECTION NOTES

5/24/01 Demising wall frame + U.G. conduits at W—

ROOF ENCL - plywood, VAPOR BARRIER ok at ALL EXTERIOR WALLS + CEILINGS ok [illegible] 5/31/01

**UTILITY RELEASE:**
NAME & DATE

**COMPUTER ENTRY:**
NAME & DATE 8-1-01

# Meridian Pacific Builders, Inc.

13505 Yorba Ave. Suite Y Chino CA 91710
(909) 517-3288 Fax (909) 548-6327


To Whom It May Concern:

Joe Anderson is an employee of Meridian Pacific Builders, Inc. and is hereby authorized to obtain any/all permits necessary.

If you have any questions, you may contact Carolyn Bohannan, our Office Manager, at (909) 517-3288.

Thank you,

Ken D. Bohannan
CEO

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92832

Community Development Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV

| | | | | | |
|---|---|---|---|---|---|
| Permit | : | BLD07-00221 | Validated By | : | BCA |
| Status | : | Issued | Inspector Area | : | 1 |
| Type | : | BUILDING | Applied | : | 2/22/2007 |
| Parcel Number | : | 267-031-06 | Issued | : | 10/22/2007 |
| Group-Occ/Use | : | B | Completed | : | |
| Owner | : | HUOYEN INTERNATIONAL INC | | | |
| Applicant | : | ROBERT CORNELL | | | |
| Appl Address | : | 14104 E FIRESTONE BLVD SANTA FE SPRINGS ( | | | |
| Job Address | : | 1500 S RAYMOND AV | | | |
| Phone Number | : | 626-232-3788 | | | |
| Class Code | : | O/S | | | |
| Valuation | : | $ 237,536.35 | | | |
| Subtype | : | COM | | | |
| Units | : | | | | |
| Contractor | : | SOUTHERN CALIFORNIA ROOMS INC 827937 | | | |
| Architect | : | | | | |
| Engineer | : | JOHN W PARKIN P-001099 | | | |
| City License | : | 550405 | | | |
| Work To be Done | : | COMM'L BUILDING PERMIT - 1,576 SQ FT GLASS SOLARIUM AND 887 SQ FT VESTIBULE FOR FOUR POINTS SHERATON PER APPROVED PLANS | | | |
| Copy | : | | | | |

Issued 2/13/09

PAID
CITY OF FULLERTON
OCT 22 2007

To DI

***** FEE SUMMARY *****

| Account No | Fee Type | Tran Cd | Amount | Curr Payment | Balance |
|---|---|---|---|---|---|
| 110-310-2180-4220-345 | Permit Fee | 3210 | $955.09 | $955.09 | $0.00 |
| 110-310-2180-4220-347 | Issuance of Each Permit | 3215 | $21.78 | $21.78 | $0.00 |
| 110-310-2180-4614-346 | Plan Check Fee | 3221 | $352.88 | $352.88 | $0.00 |
| 110-310-2180-4629-338 | Zoning Plan Check Fee | 3229 | $39.38 | $39.38 | $0.00 |
| 551-241-1086-0000 | Seismic Safety Commercial/Inds | 3234 | $17.12 | $17.12 | $0.00 |
| 551-241-1086-0000 | Seismic Safety Commercial/Inds | 3234 | $52.26 | $52.26 | $0.00 |
| 175-310-2180-4223-347 | Permit Surcharge | 3235 | $6.14 | $6.14 | $0.00 |
| 110-310-2180-4227-342 | General Plan Update Fee | 3239 | $363.43 | $363.43 | $0.00 |
| 110-310-2180-4611-347 | Add 8.5 X 11 Sheets | 3247 | $2.72 | $2.72 | $0.00 |
| 110-310-2180-4611-347 | Add Large Sheets | 3247 | $16.94 | $16.94 | $0.00 |
| 110-310-2180-4611-347 | Doc Image Fee Permit | 3247 | $0.32 | $0.32 | $0.00 |
| 110-310-2180-4224-345 | NPDES FEE FOR PERMIT | 3288 | $47.75 | $47.75 | $0.00 |
| 110-310-2180-4648-251 | Fire Insp/Plan Check | 3294 | $123.48 | $123.48 | $0.00 |
| | | **Total:** | **$1,999.29** | | |
| | | **Total Payments:** | **$1,999.29** | | |
| | | **Total Due:** | **$0.00** | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

ORIGINAL

REV. 8/95

**Plan Check Approvals:**

Planning MJ
Building CY
Engineering SM / BC
Fire NA / PC

# CITY OF FULLERTON

# INSPECTION RECORD

## BUILDING DIVISION

JOB ADDRESS: 1500 S Raymond Ave

PERMIT NUMBER: BLD07-00221 TYPE OF PERMIT: Bldg

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm *under penalty of perjury* that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B Lic. No. 527737

Exp. Date 12/31/07 Contractor R A Cornell

OWNER-BUILDER DECLARATION

I hereby affirm *under penalty of perjury* that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Sec. _____ 17_____, B. & P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm *under penalty of perjury* one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier State Farm Exp. Date 7-11-08

Policy Number 92-EQ-6296-7E

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 10/22/07 Applicant: R A Cornell

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

CONSTRUCTION LENDING AGENCY

I hereby affirm *under penalty of perjury* that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

**THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.**

R A Cornell DATE 10/22/07

SIGNATURE OF APPLICANT OR AGENT

Robert Cornell

OWNER - AGENT - BUILDER - OFFICER

## BUILDING AND ANCILLARY

| | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| **APPROVALS:** | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | | 2/13/09 |

## GENERAL INSPECTION NOTES

PERIM. FTG + COLUMN FTGS FOR SOLARIUM 9-11-08 SS

* PARTIAL FRAME / ATTACH. AT EXIST. CVE 9-18-08 SS

8 - COLUMNS OK TO POUR 10-6-08

1 - REMAINING

* FTGS / SLABS 10-14-08 SS

1ST LIFT ON 8" WALL 10-29-08 SS

2ND LIFT 8" WALL 10-30-08 SS

3RD LIFT 8" WALL 11-6-08 SS

**UTILITY RELEASE:**
NAME & DATE _____

**COMPUTER ENTRY:**
NAME & DATE BC 2/17/09

# Southern California Rooms

LOS ANGELES & ORANGE COUNTY SHOWROOMS

May 30, 2007

**To:** Department of Building and Safety

**From:** Greg Bogart

**Subject:** Permit Service

To whom it may concern:

Please be advised that Robert Cornell, Thomas Cornell, Sidni Cornell and Loretta Cornell are all representatives of Southern California Rooms, Inc. As, such they are authorized to obtain building permits and sign permit applications on behalf of the company.

This notice is to remain in affect and on file unless you receive written notice to the contrary from Greg Bogart, President. If you should have any questions please fell free to contact me directly at 800-607-5223

Sincerely,

Greg Bogart
President

Southern California Rooms, Inc. 877-700-7666; License # 827937; Greg@SoCalrooms.com

Job Address: 1500 S Raymond ave

City of Fullerton
General Notes for all Development Construction Projects[1]

The following notes shall be either incorporated or attached to the approved construction/grading plans and represents the minimum standards of good housekeeping which must be implemented on all construction projects.

1. Sediments and pollutants from areas disturbed by construction shall be retained on site using structural controls to the maximum extent practicable.
2. Dust shall be controlled by watering.
3. No paint, plaster, cement, soil, mortar or other construction related materials shall be allowed to enter streets, gutters or storm drains. All materials and waste shall be removed from the site.
4. Stockpiles of soil shall be properly contained to reduce or eliminate sediment transport form the site to streets or adjacent properties via runoff, vehicle tracking, or wind.
5. Appropriate BMPs for construction-related materials, wastes, spills, or residues, shall be implemented to reduce or eliminate transport from the site to streets or adjacent properties via runoff, vehicle tracking, or wind.
6. Runoff from equipment and vehicle washing shall be contained at construction sites unless treated to reduce or remove sediment and other pollutants.
7. All construction contractor and subcontractor personnel are to be made aware of the required best management practices and good housekeeping measures for the project site and any associated construction staging areas.
8. At the end of each day of construction activity all construction debris and waste materials shall be collected and properly disposed in trash or recycle bins.
9. Debris and waste material from construction sites may only be collected by the City's contractor, State and City-licensed contractors using their own equipment. No subcontracting is permitted. The occupant of any dwelling or establishment may remove any garbage or rubbish accumulated on the premises occupied by him and dispose of the same in a lawful manner. F.M.C. 5.14.096. For disposal information, call MG Disposal at (714) 238-3301.

As the project owner or authorized agent of the owner, I have read and understand the requirements listed above, necessary to control storm water pollution from sediments, erosion, and construction materials, and certify that I will comply with these requirements.

Print Name: Robert Cornell
(Owner or Authorized Agent of the Owner)

Signature: [signature] Date: 10/22/07
(Owner or Authorized Agent of the Owner)

[1] These requirements area based on Water Quality Ordinance (Fullerton Municipal Code Section 12.18) in compliance with the National Pollution Discharge Elimination System (NPDES) and the County of Orange Drainage Area Management Plan (DAMP. Non-compliance sites may be subject to CRIMINAL SANCTION per Fullerton Municipal Code 12.18.060.
REV 11/2004

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92832

Community Development Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV

Finaled 2-13-09

| | | | | | |
|---|---|---|---|---|---|
| **Permit** | : BLD08-01024 | | **Validated By** | : | ATH |
| **Status** | : Issued | | **Inspector Area** | : | 1 |
| **Type** | : BUILDING | | **Applied** | : | 9/4/2008 |
| **Parcel Number** | : 267-031-06 | | **Issued** | : | 10/30/2008 |
| **Group-Occ/Use** | : | | **Completed** | : | |
| **Owner** | : HUOYEN INTERNATIONAL INC | | | | |
| **Applicant** | : HAELI LEE | | | | |
| **Appl Address** | : 4201 WILSHIRE BLVD #301A LOS ANGELES CA 9 | | | | |
| **Job Address** | : 1500 S RAYMOND AV | | | | |
| **Phone Number** | : 213-365-8088 | | | | |
| **Class Code** | : 437 | | | | |
| **Valuation** | : $ 54,080.00 | | | | |
| **Subtype** | : COM | | | | |
| **Units** | : | | | | |
| **Contractor** | : E Z CONSTRUCTION | 873699 | | | |
| **Architect** | : | | | | |
| **Engineer** | : | | | | |
| **City License** | : 556506 | | | | |
| **Work To be Done** | : COMM'L BUILDING PERMIT - 1,300 SQ FT T.I. IN CROWNE PLAZA HOTEL BAR AREA AS PER APPROVED PLANS | | | | |
| **Copy** | : | | | | |

DI

******* FEE SUMMARY *******

| Account No | Fee Type | Tran Cd | Amount | Curr Payment | Balance |
|---|---|---|---|---|---|
| 110-310-2180-4220-345 | Permit Fee | 3210 | $399.54 | $399.54 | $0.00 |
| 110-310-2180-4220-347 | Issuance of Each Permit | 3215 | $23.78 | $23.78 | $0.00 |
| 551-241-1086-0000 | Seismic Safety Commercial/Inds | 3234 | $12.98 | $12.98 | $0.00 |
| 175-310-2180-4223-347 | Permit Surcharge | 3235 | $6.71 | $6.71 | $0.00 |
| 110-310-2180-4227-342 | General Plan Update Fee | 3239 | $90.31 | $90.31 | $0.00 |
| 110-310-2180-4611-347 | Add Large Sheets | 3247 | $9.24 | $9.24 | $0.00 |
| 110-310-2180-4611-347 | Doc Image Fee for Permit | 3247 | $0.36 | $0.36 | $0.00 |
| 110-310-2180-4224-345 | NPDES FEE FOR PERMIT | 3288 | $19.98 | $19.98 | $0.00 |
| | | **Total:** | **$562.90** | | |
| | | **Total Payments:** | **$562.90** | | |
| | | **Total Due:** | **$0.00** | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

## Plan Check Approvals:

Planning CHE
Building TNG
Engineering ENI/LUCA
Fire NLO

REV. 8/95

ORIGINAL

# CITY OF FULLERTON

# INSPECTION RECORD

## BUILDING DIVISION

JOB ADDRESS 1500 S. Raymond

PERMIT NUMBER BU1208-01024 TYPE OF PERMIT BLDG

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm *under penalty of perjury* that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B Lic. No. 613699

Exp. Date 3/31/2010 Contractor [signature]

OWNER-BUILDER DECLARATION

I hereby affirm *under penalty of perjury* that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Sec. _____ 17_____, B. & P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm *under penalty of perjury* one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier MANUFACTURERS Exp. Date 01/01/09

Policy Number 2000201-00-Lol-07-22

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant: [signature]

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

CONSTRUCTION LENDING AGENCY

I hereby affirm *under penalty of perjury* that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

**THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.**

[signature] DATE 10-30-08

SIGNATURE OF APPLICANT OR AGENT

BY _____

OWNER - AGENT - BUILDER - OFFICER

## BUILDING AND ANCILLARY

| | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | SG | 11-17-08 |
| ROUGH PLUMBING | SG | 11-17-08 |
| FRAMING | SG | 11-17-08 |
| INSULATION | SG | 11-17-08 |
| DRYWALL | | 11-26-08 |
| LATH | SG | 12-4-08 |
| SCRATCH | | 12-8-08 |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| **APPROVALS:** | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| **FINAL APPROVAL** | | 2-13-09 |

## GENERAL INSPECTION NOTES

- PARTIAL MECH + ELEC 11-17-08 SG
- ROOF FRAME 11-17-08 SG

**UTILITY RELEASE:**
NAME & DATE _____

**COMPUTER ENTRY:**
NAME & DATE SC 2/17/09

**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY**
**INSURANCE POLICY - INFORMATION PAGE**

**INSURER:**
MANUFACTURERS' ALLIANCE
INSURANCE COMPANY

**POLICY NO:** 200801-00-61-57-2Z

**NEW BUSINESS**
NCCI Company No: 20737
Account No: 0061572

**ITEM 1. NAMED INSURED AND MAILING ADDRESS:**
TERRANCE KIM
2350 W ORANGETHORPE AVE #16
FULLERTON CA 92833

**PRODUCER NAME AND ADDRESS:**
APPALACHIAN UNDERWRITERS, INC.
800 OAK RIDGE TURNPIKE
SUITE A-1000
OAK RIDGE TN 37830

**PRODUCER NO:** 0665

**LEGAL ENTITY:** INDIVIDUAL
**OTHER WORKPLACES NOT SHOWN ABOVE:** (See Extension Of Information Page)

**ITEM 2. POLICY PERIOD:** From: 08-28-2008 To: 08-28-2009
Effective 12:01 A.M. Standard Time at the Insured's mailing address.

**ITEM 3. COVERAGE:**

A. Workers Compensation Insurance: Part One of the policy applies to the Workers Compensation Law of the

Job Address: _____

City of Fullerton
General Notes for all Development Construction Projects[1]

The following notes shall be either incorporated or attached to the approved construction/grading plans and represents the minimum standards of good housekeeping which must be implemented on all construction projects.

1. Sediments and pollutants from areas disturbed by construction shall be retained on site using structural controls to the maximum extent practicable.
2. Dust shall be controlled by watering.
3. No paint, plaster, cement, soil, mortar or other construction related materials shall be allowed to enter streets, gutters or storm drains. All materials and waste shall be removed from the site.
4. Stockpiles of soil shall be properly contained to reduce or eliminate sediment transport form the site to streets or adjacent properties via runoff, vehicle tracking, or wind.
5. Appropriate BMPs for construction-related materials, wastes, spills, or residues, shall be implemented to reduce or eliminate transport from the site to streets or adjacent properties via runoff, vehicle tracking, or wind.
6. Runoff from equipment and vehicle washing shall be contained at construction sites unless treated to reduce or remove sediment and other pollutants.
7. All construction contractor and subcontractor personnel are to be made aware of the required best management practices and good housekeeping measures for the project site and any associated construction staging areas.
8. At the end of each day of construction activity all construction debris and waste materials shall be collected and properly disposed in trash or recycle bins.
9. Debris and waste material from construction sites may only be collected by the City's contractor, State and City-licensed contractors using their own equipment. No subcontracting is permitted. The occupant of any dwelling or establishment may remove any garbage or rubbish accumulated on the premises occupied by him and dispose of the same in a lawful manner. F.M.C. 5.14.096. For disposal information, call MG Disposal at (714) 238-3301.

As the project owner or authorized agent of the owner, I have read and understand the requirements listed above, necessary to control storm water pollution from sediments, erosion, and construction materials, and certify that I will comply with these requirements.

Print Name: Terrance Kim
(Owner or Authorized Agent of the Owner)

Signature: _____ Date: 10-30-08.
(Owner or Authorized Agent of the Owner)

[1] These requirements area based on Water Quality Ordinance (Fullerton Municipal Code Section 12.18) in compliance with the National Pollution Discharge Elimination System (NPDES) and the County of Orange Drainage Area Management Plan (DAMP. Non-compliance sites may be subject to CRIMINAL SANCTION per Fullerton Municipal Code 12.18.060.
REV 7/2006

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92832

Community Development Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV

| | | | | | |
|---|---|---|---|---|---|
| **Permit** | : | MEC08-00209 | **Validated By** | : | ATH |
| **Status** | : | Issued | **Inspector Area** | : | 1 |
| **Type** | : | MECHANICAL | **Applied** | : | 9/15/2008 |
| **Parcel Number** | : | 267-031-06 | **Issued** | : | 10/30/2008 |
| **Group-Occ/Use** | : | | **Completed** | : | |
| **Owner** | : | HUOYEN INTERNATIONAL INC. | | | |
| **Applicant** | : | HAELI LEE | | | |
| **Appl Address** | : | 4201 WILSHIRE BLVD #301A LOS ANGELES CA 90010 | | | |
| **Job Address** | : | 1500 S RAYMOND AV | | | |
| **Phone Number** | : | 323-937-8088 | | | |
| **Class Code** | : | | | | |
| **Valuation** | : | | | | |
| **Subtype** | : | ALT | | | |
| **Units** | : | | | | |
| **Contractor** | : | E Z CONSTRUCTION 873699 | | | |
| **Architect** | : | | | | |
| **Engineer** | : | RAYMOND ZHONG M-27635 | | | |
| **City License** | : | 556506 | | | |
| **Work To be Done** | : | COMM'L MECHANICAL PERMIT - 1,300 SQ FT T.I. IN CROWNE PLAZA HOTEL BAR AREA.<br>2 - NEW 58,000 BTU FURNACES | | | |
| **Copy** | : | | | | |

***** **FEE SUMMARY** *****

| Account No | Fee Type | Tran Cd | Amount | Current Payment | Balance |
|---|---|---|---|---|---|
| 110-310-2180-4221-345 | Permit Fee | 3219 | $74.72 | $74.72 | $0.00 |
| 110-310-2180-4221-347 | Issuance of Each permit | 3223 | $23.78 | $23.78 | $0.00 |
| 175-310-2180-4223-347 | Surcharge for system upgrade | 3235 | $6.71 | $6.71 | $0.00 |
| 110-310-2180-4611-347 | Add Large Sheets | 3247 | $7.92 | $7.92 | $0.00 |
| 110-310-2180-4611-347 | Doc Image-Add 8.5 x 11 | 3247 | $4.50 | $4.50 | $0.00 |
| 110-310-2180-4611-347 | Doc Image Fee for Permit | 3247 | $0.36 | $0.36 | $0.00 |
| | | **Total:** | **$117.99** | | |
| | | **Total Payments:** | **$117.99** | | |
| | | **Total Due:** | **$0.00** | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

## Plan Check Approvals:

Planning _____

Building _____

Engineering _____

Fire _____

REV. 8/95

ORIGINAL

# CITY OF FULLERTON

# INSPECTION RECORD

## BUILDING DIVISION

JOB ADDRESS: 1300 S. Raymond (NUMBER / STREET)

PERMIT NUMBER: MP08-00200 TYPE OF PERMIT: ELECT

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm *under penalty of perjury* that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B Lic. No. 613007

Exp. Date 8/31/2010 Contractor

OWNER-BUILDER DECLARATION

I hereby affirm *under penalty of perjury* that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code. The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Sec. _____ 17_____, B. & P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm *under penalty of perjury* one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier MAUFACTURERS Exp. Date 8/28/09

Policy Number 2008-01-00-61-67-22

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant:

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

CONSTRUCTION LENDING AGENCY

I hereby affirm *under penalty of perjury* that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

**THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.**

DATE 10-30-08

SIGNATURE OF APPLICANT OR AGENT

BY _____

OWNER - AGENT - BUILDER - OFFICER

## BUILDING AND ANCILLARY

| | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| **APPROVALS:** | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| **FINAL APPROVAL** | | 2/13/09 |

## GENERAL INSPECTION NOTES

**UTILITY RELEASE:** NAME & DATE _____

**COMPUTER ENTRY:** NAME & DATE BC 2/17/09

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92832

Community Development Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV

| | | | | | |
|---|---|---|---|---|---|
| **Permit** | : | PLM08-00554 | **Validated By** | : | ATH |
| **Status** | : | Issued | **Inspector Area** | : | 1 |
| **Type** | : | PLUMBING | **Applied** | : | 9/15/2008 |
| **Parcel Number** | : | 267-031-06 | **Issued** | : | 10/30/2008 |
| **Group-Occ/Use** | : | | **Completed** | : | |
| **Owner** | : | HUOYEN INTERNATIONAL INC. | | | |
| **Applicant** | : | HAELI LEE | | | |
| **Appl Address** | : | 4201 WILSHIRE BLVD #301A LOS ANGELES CA 90010 | | | |
| **Job Address** | : | 1500 S RAYMOND AV | | | |
| **Phone Number** | : | 323-937-8088 | | | |
| **Class Code** | : | | | | |
| **Valuation** | : | | | | |
| **Subtype** | : | COMMERCIAL | | | |
| **Units** | : | | | | |
| **Contractor** | : | E Z CONSTRUCTION 873699 | | | |
| **Architect** | : | | | | |
| **Engineer** | : | RAYMOND ZHONG M-27635 | | | |
| **City License** | : | 556506 | | | |
| **Work To be Done** | : | COMM'L PLUMBING PERMIT - 1,300 SQ FT T.I. IN CROWNE PLAZA HOTEL BAR AREA. 2-SINKS 1-FLOOR SINK 1-ICE MAKER | | | |
| **Copy** | : | | | | |

***** **FEE SUMMARY** *****

| Account No | Fee Type | Tran Cd | Amount | Current Payment | Balance |
|---|---|---|---|---|---|
| 110-310-2180-4221-345 | Permit Fee | 3219 | $74.72 | $74.72 | $0.00 |
| 110-310-2180-4221-347 | Issuance of Each Permit | 3223 | $23.78 | $23.78 | $0.00 |
| 175-310-2180-4223-347 | Permit Surcharge | 3235 | $6.71 | $6.71 | $0.00 |
| 110-310-2180-4611-347 | Add Large Sheets | 3247 | $5.28 | $5.28 | $0.00 |
| 110-310-2180-4611-347 | Doc Image Fee for Permit | 3247 | $0.36 | $0.36 | $0.00 |
| | | **Total:** | **$110.85** | | |
| | | **Total Payments:** | **$110.85** | | |
| | | **Total Due:** | **$0.00** | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

## Plan Check Approvals:

Planning _____

Building _____

Engineering _____

Fire _____

REV. 8/95

ORIGINAL

# CITY OF FULLERTON

# INSPECTION RECORD

## BUILDING DIVISION

JOB ADDRESS 1500 S. Raymond
NUMBER STREET

PERMIT NUMBER PLMB08-00554 TYPE OF PERMIT Plumb

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and seperate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm *under penalty of perjury* that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B Lic. No. 613609

Exp. Date 3/31/2010 Contractor [signature]

OWNER-BUILDER DECLARATION

I hereby affirm *under penalty of perjury* that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Sec. _____ 17_____. B. & P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm *under penalty of perjury* one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier MANUFACTURERS Exp. Date 01/01/09

Policy Number 2002001-00-21-57-27

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant [signature]

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

CONSTRUCTION LENDING AGENCY

I hereby affirm *under penalty of perjury* that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

**THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.**

[signature] DATE 10/30/08

SIGNATURE OF APPLICANT OR AGENT

BY _____

OWNER - AGENT - BUILDER - OFFICER

## BUILDING AND ANCILLARY

| | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| **APPROVALS:** | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| **FINAL APPROVAL** | [signature] | 2-13-09 |

## GENERAL INSPECTION NOTES

**UTILITY RELEASE:**
NAME & DATE _____

**COMPUTER ENTRY:**
NAME & DATE BC 2/17/09

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92832

Community Development Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV

| | | | | | |
|---|---|---|---|---|---|
| **Permit** | : MIS08-00745 | | **Validated By** | : | JEI |
| **Status** | : ~~PLAN CHECK~~ APP | | **Inspector Area** | : | 1 |
| **Type** | : MISCELLANEOUS | | **Applied** | : | 9/18/2008 |
| **Parcel Number** | : 267-031-06 | | **Issued** | : | |
| **Group-Occ/Use** | : | | **Completed** | : | |
| **Owner** | : HUOYEN INTERNATIONAL INC. | | | | |
| **Applicant** | : TERRY KIM | | | | |
| **Appl Address** | : 2350 W. ORANGETHORPE AV FULLERTON CA 92833 | | | | |
| **Job Address** | : 1500 S RAYMOND AV | | | | |
| **Phone Number** | : 714-392-0255 | | | | |
| **Class Code** | : | | | | |
| **Valuation** | : | | | | |
| **Subtype** | : | | | | |
| **Units** | : | | | | |
| **Contractor** | : | | | | |
| **Architect** | : | | | | |
| **Engineer** | : MARGARITO CASTILLO | S4808 | | | |
| **City License** | : | | | | |
| **Work To be Done** | : COMM'L MISC. FEE - STRUCTUAL REVISION - REF: BLD07-00221 | | | | |
| **Copy** | : | | | | |

AF

******* FEE SUMMARY *******

| Account No | Fee Type | Tran Cd | Amount | Current Payment | Balance |
|---|---|---|---|---|---|
| 110-310-2180-4614-346 | Plan Check Fee per Hour | 3221 | $180.10 | $180.10 | $0.00 |
| 110-310-2180-4628-346 | Inside Accelerate PCF/Add Hrs | 3225 | $180.10 | $180.10 | $0.00 |
| 110-310-2180-4611-347 | Doc Image-Add 8.5 x 11 | 3247 | $2.52 | $2.52 | $0.00 |
| 110-310-2180-4611-347 | Add Large Sheets | 3247 | $3.96 | $3.96 | $0.00 |
| | | **Total:** | **$366.68** | | |
| | | **Total Payments:** | **$366.68** Pd. | | |
| | | **Total Due:** | **$0.00** | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

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Owner or Authorized Agent X _____

## Plan Check Approvals:

Planning _____

Building CSG 9/18

Engineering _____

Fire _____

ORIGINAL

REV. 8/95

# CITY OF FULLERTON

# INSPECTION RECORD

## BUILDING DIVISION

JOB ADDRESS

NUMBER STREET

PERMIT NUMBER _____ TYPE OF PERMIT _____

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares.

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm *under penalty of perjury* that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class _____ Lic. No. _____

Exp. Date _____ Contractor _____

OWNER-BUILDER DECLARATION

I hereby affirm *under penalty of perjury* that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

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Date _____ Owner _____

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☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier _____ Exp. Date _____

Policy Number _____

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant: _____

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Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

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DATE

SIGNATURE OF APPLICANT OR AGENT

BY _____

OWNER - AGENT - BUILDER - OFFICER

## BUILDING AND ANCILLARY

| | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| **APPROVALS:** | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| **FINAL APPROVAL** | | |

## GENERAL INSPECTION NOTES

**UTILITY RELEASE:**
NAME & DATE _____

**COMPUTER ENTRY:**
NAME & DATE EC 2/17/09

1500 S. Raymond Ave.

#79750-A

[redacted]

(Griswald's Hotel)

JOB ADDRESS ~~1201 Burton Street~~ 1500 N. Raymond

P.C. NO.

# APPLICATION FOR BUILDING PERMIT

DEPARTMENT OF BUILDING

CITY OF FULLERTON, CALIFORNIA

| | |
|---|---|
| CONTRACTOR Killian Fire Sprinkler | CITY LIC. NO. 09661 |
| MAILING ADDRESS 2031 E. Lambert, La Habra | TEL. NO. 871-8283 |
| ☐ ARCH. ☐ ENGR. | STATE LIC. NO. 240685 |
| MAILING ADDRESS | TEL. NO. |
| OWNER Holiday Inn | TEL. NO. |
| MAILING ADDRESS 1201 Burton St, | |

## DESCRIPTION OF WORK

NEW ☒ ADD'N ☐ ALTER ☐ REPAIR ☐ DEMOLISH ☐

| | | |
|---|---|---|
| FLOOR AREA (SQ. FT.) 21,128 | NO OF STORIES 1 | NO OF DWELLING UNITS |

GARAGE (SQ. FT.)

DESCRIBE WORK TO BE DONE Automatic Fire Sprinkler System

NOTE: PROVIDE PLOT PLAN ON BACK SIDE OF PERMANENT COPY ONLY

| | |
|---|---|
| EXTERIOR WALL MATERIAL | ROOF FRAMING MATERIAL |
| PARTITIONING MATERIAL | ROOF COVERING MATERIAL |
| LOT WIDTH ___ LOT DEPTH ___ | NO OF EXISTING BLDGS ON LOT |

VALUATION MAT., WIRING INCLUDE LABOR, PLUMB, HEAT, ETC. $ 14,400.00

## INFORMATION PROVIDED BY BLDG. DEPT.

LOT NO. 1 BLOCK NO. ___ TRACT 5876

LEGAL DESCRIPTION:

USE ZONE ___ FIRE ZONE ___ OCCUPANCY ___

| REQ'D SET BACKS | FRONT | RIGHT SIDE | LEFT SIDE | REAR |
|---|---|---|---|---|
| | | | | |

| | |
|---|---|
| TYPE OF CONST | PLANNING APPROVAL |
| P. C. FEE $29.50 | CHECKER'S APPROVAL |
| PERMIT FEE $59 | |

I have carefully read and examined the above application and find the same to be true and correct. All provisions of the laws and Ordinances governing building construction will be complied with whether specified herein or not. No person shall be employed in violation of the Labor Code of the State of California. I agree not to occupy or allow occupancy of any building authorized by this permit until final building inspection has been received.

SIGNATURE OF OWNER OR AUTHORIZED AGENT

**PHONE 525-7171 FOR INSPECTION**

CK. CASH ☐ C.O. NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES A BUILDING PERMIT TO DO THE WORK PRESCRIBED HEREIN.

WILLIAM G. VEYSEY
DIRECTOR
DEPARTMENT OF BUILDING
303 W. Commonwealth Fullerton, Calif.

# INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

| ITEM | INSP. | DATE |
|---|---|---|
| TEMPORARY POLE | Complete Rough in Bldgs 1-9-69 Eab | |
| UNDER GROUND CONDUIT (ELEC.) | | |
| ROUGH ELECTRICAL (TYPE OF) | Segment #1 except Kitchen — 1-3-69 Eab | |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| | | |
| | | |
| FINAL | | |
| RELEASE NO. | eb | 4-7-69 |

Motel Sleeping Units Finals
3/20/69. Corridors, stairways not included
4/8/69 Correction on Back Wing.

Final on

Field Record — on wall in M.H. S. trailer
Underground of Seg. #1 8/14/68 By JM.
Rgh Elec Underground Segment #2 8/13/68 JM
Rgh Elec Underground lobby area 8/15/68 JM
Rgh Elec underground Cntr ½ Seg #2 8/19/68 JM
Rgh Elec Underground Sub Run 8/21/68 JM
Rgh Elec Underg'd at all East end Seg. #2 8/21/68 JM
Rgh Elec underg'd in 3rd Segment 8/26/68 JM
Rgh Elec 2nd FLR Seg. #2 9/23/68 JM
" " 3rd FLR Seg #2 } 10/9/68 JM
" " 2nd FLR Seg #3 }
" " 3rd FLR Seg #3 10-22-68 Eab
1st and Floor Rough 11-21-68 Eab
1st Floor West Wing 12/6/68 Eab
Segment #1 Overhang Incomplete OK 12/12/68 Eab

JOB ADDRESS 1500 S. RAYMOND

# APPLICATION FOR ELECTRIC PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

| | |
|---|---|
| CONTRACTOR Alco Electric | (Dist) 933-7731 |
| MAILING ADDRESS 5713 Venice Blvd L.A. | 184968 |
| OWNER Hector Zuniga | 11984 |
| MAILING ADDRESS 1500 S. Raymond | |

**DESCRIPTION OF WORK**

[X] NEW [ ] EXIST. [ ] ADD/ALT [ ] DEMOLISH

[X] BLDG. [ ] BLDG [ ] GARAGE [ ] PATIO COVER

**FEE COMPUTATION**

NOTE: TOTALS SHOWN BELOW MUST BE SUBMITTED ON DIAGRAM ON SEPARATE WORK SHEET

| NO | | | |
|---|---|---|---|
| | OUTLETS, FIXTURES, SWITCHES | | |
| 6 | LIGHTING FIXTURES | @ 1.25 | 7.50 |
| | TEMPORARY POWER | | |

**POWER APPARATUS**

(GENERATORS, MOTORS, TRANSFORMERS, OTHER)

| NO | | | |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

→ 7.50

| NO | | | |
|---|---|---|---|
| | SERVICE ENTRANCE CONDUCTORS, OVERCURRENT DEVICE, GROUNDING | | |
| | METERS | | |
| | SERVICE OVER 600 VOLTS | | |
| | MISCELLANEOUS APPARATUS, CONDUITS, CONDUCTORS | | |
| | GARAGE SUB-PANEL | | |
| | | | |

| | |
|---|---|
| PERMIT FEE | 7.50 |
| | |
| TOTAL FEE | 7.50 |

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

P1

(2) 93 [illegible] 72E.

CK. M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON

WILLIAM G. HASVARY DIRECTOR DEVELOPMENT SERVICES DEPARTMENT

# INSPECTION RECORD
## CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDER GROUND CONDUIT (ELEC.) | cb | 8/2/75 |
| ROUGH ELECTRICAL (WIRING) | | |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | cb | 6/19/76 |
| ELECTRIC MOTORS | | |
| CEILING HEAT | | |
| | | |
| FINAL | cb | 6/20/74 |
| RELEASE NO. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Underground 8/2 new parking area north - all rigid metal.

JOB ADDRESS 1500 S. RAYMOND AVE

APPLICATION FOR **ELECTRIC PERMIT**

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: ALCO ELECTRIC | 9337431

MAILING ADDRESS: 5773 VENICE BLVD. L.A. | C10, 184968

OWNER: HILTON INN | 11982

MAILING ADDRESS: 1500 S RAYMOND FULLERTON

**DESCRIPTION OF WORK**

[X] NEW BLDG. [ ] EXIST BLDG

**FEE COMPUTATION**

NOTE! TOTALS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET

| NO | | | |
|---|---|---|---|
| 1365 | | @ .05/sq. | 166.40 |
| 400 | | @ .14/sq. | 56.00 |
| — | TEMPORARY | | |

**POWER APPARATUS**

(GENERATORS, MOTORS, TRANSFORMERS OTHER)

| NO | | | |
|---|---|---|---|
| 140 | FRACTIONAL HP | @ 1.25 | 175.— |
| 3 | 0-1 HP | @ 1.25 | 3.75 |
| 1 | ~~1 HP~~ | @ | |
| 1 | 45 KW | @ 4.— | 4.— |
| 6 | | | |

→ 449.75

| NO | | | |
|---|---|---|---|
| 4 | SERVICE/TEMP SERVICE/METER BASE | 2.— | 8.— |
| | SERVICE | | |
| | CIRCUITS | | |
| | RESIDENTIAL | | |
| | GARAGE | | |
| | MISC | | |

PERMIT FEE @ 2.—

TOTAL FEE 451.75

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction. I agree that no person shall be employed on any work under this permit who is not licensed as required by the laws of the State of California. I agree that I have read the Electrical Code

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

CK. M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.
WILLIAM G VASVARY DIRECTOR DEVELOPMENT SERVICES DEPARTMENT

PHONE 525-7171 FOR INSPECTION

P1

# INSPECTION RECORD
## CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDER GROUND CONDUIT (ELEC.) | | |
| ROUGH ELECTRICAL (WIRING) | See below | |
| ELECTRICAL SERVICE | ab | 6/20/74 |
| ELECTRICAL FIXTURES | ab | 6/19/74 |
| ELECTRIC MOTORS | | |
| CEILING HEAT | | |
| | | |
| FINAL | ab | 6/20/74 |
| RELEASE NO. | | |
| | | |
| F.A. & Emergency | ab | 6/18/74 |
| Machine Room | ab | 6/18/74 |
| Partial Panel | ab | 6/12/74 |
| Conference Room Rough 3/20/74 ab | | |
| Walls rough Large conference 3/22/74 | | |
| 2nd floor slab east 10/8 - West 10/10 | | |
| 3rd floor slab - East 10/25/73 ab | | |
| 3rd floor slab - west 10/30/73 ab | | |
| 4th floor west portion 11/21/73 ab | | |
| 6TH FLOOR WEST HALF, SLAB - 1st floor - | | |
| West 3/26 12/12 - Roof slab | | |
| 12/20 ab - 2nd floor rough 1/28/74 | | |
| 3rd floor rough 1/31/74 ab | | |
| 4TH FLOOR ROUGH 2/15/74 AB | | |
| 5th floor Rough 2/25/74 ab | | |
| Partitions Rough East 4/3/74 ab | | |
| 6th floor Rough 4/30/74 ab | | |
| F.A & Emergency checked by Fire Dept Insp | | |

JOB ADDRESS 1500 So RAYMOND

APPLICATION FOR **ELECTRIC PERMIT**

DEPARTMENT OF BUILDING
CITY OF FULLERTON, CALIFORNIA

O.K.S. Corp. / DIV EA7-0554
1500 So RAYMOND 92702
HILTON INN K4815
1500 So RAYMOND 639-9000

DESCRIPTION OF WORK

X NEW

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW ARE ON SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE

MOTORS

| QUAN | OVER | INCL |
|---|---|---|
| | | |
| | 1 HP | 5 HP |
| | 5 HP | 15 HP |
| | 15 HP | |
| | | |

NO

SERVICE

1 SERVICE # 4

# 16

GARAGE

NOTE SIGN #1

15701 APR 11 72EL 9214

CK MO CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON
WILLIAM O. VASVARY, DIRECTOR OF BUILDING & SAFETY

2.21

PERMIT FEE @ 2.1

TOTAL FEE 9.21

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

# INSPECTION RECORD
## CITY OF FULLERTON, CALIFORNIA

| | | |
|---|---|---|
| TEMPORARY POLE | | |
| UNDERGROUND CONDUIT | | |
| ROUGH ELECTRICAL | | |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| SIGN | JWS | 2/3/72 |
| FINAL | | |
| RELEASE NO. | | |

JOB ADDRESS 1500 S. Raymond

APPLICATION FOR

# ELECTRIC PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR Richard E. Bellsey

MAILING ADDRESS 1500 S. Raymond Fullerton

PHONE NO 2367-2211 STATE LIC NO 7

OWNER Griswold's CITY LIC NO

MAILING ADDRESS 1500 S. Raymond FEE NO 635500

82192 MY16 EL

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON, THIS IS AN RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

303 W. Commonwealth Fullerton, California 92632

RICHARD MORTON—DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

## DESCRIPTION OF WORK

☐ NEW BLDG ☑ ADD'N TO BLDG ☐ NO SERV CHANGE ☐ RECONNECT ONLY

## FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET

| NO | | EACH | |
|---|---|---|---|
| 10 | OUTLETS AND SWITCHES | @ .25 | 2.50 |
| 6 | LIGHTING FIXTURES | @ .25 | 1.50 |
| | TEMPORARY POWER POLES | | |

### POWER APPARATUS
(GENERATORS, MOTORS, TRANSFORMERS OTHER)

| QUAN | SIZE | RATE | FEE |
|---|---|---|---|
| | | @ EA | |
| | | @ EA | |
| | | @ EA | |
| | | @ EA | |
| | | SUBTOTAL → | 4.00 |

| NO | ITEM | EACH | |
|---|---|---|---|
| | SELF CONTAINED FACTORY WIRED APPROVED UNIT | | |
| | SERVICE | | |
| | SIGNS NO TRANSFORMERS // NO LAMPS // | | |
| | RESIDENTIAL Square Feet | | |
| | GARAGE Square Feet | | |
| | MISC | | |

I have carefully read and examined the above application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any State or local law regulating construction or the performance of construction.

Edison Co.

| | |
|---|---|
| PERMIT FEE | 3.00 |
| | |
| TOTAL FEE | 7.00 |

Richard E. Bellsey
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

# INSPECTION RECORD
## CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDER GROUND CONDUIT (ELEC.) | | |
| ROUGH ELECTRICAL (WIRING) | DR | 7/17/78 |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| CEILING HEAT | | |
| | | |
| FINAL | DR | 7/17/78 |
| RELEASE NO. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

JOB ADDRESS 1500 S. Raymond

APPLICATION FOR **ELECTRIC PERMIT**

DEPARTMENT OF PLANNING & BUILDING

**CITY OF FULLERTON, CALIFORNIA**

CONTRACTOR: EXCELL-AD SIGN Co | LIC. NO. BA-[illegible]

MAILING ADDRESS: 2312 So Sea[illegible] S.A. | STATE: 92[illegible] CA

OWNER: HOLIDAY INN | CITY LIC. NO. 7112

MAILING ADDRESS: 1500 RAYMOND | TEL. NO. 526-[illegible]

**DESCRIPTION OF WORK**

☐ NEW BLDG. ☒ EXIST. BLDG. ☐ NO SERV CHANGE ☐ RECONNECT OR RE'EAL

**FEE COMPUTATION**

NOTE! TOTALS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE.

| NO | | EACH |
|---|---|---|
| ____ | OUTLETS AND SWITCHES | @ ____ |
| ____ | LIGHTING FIXTURES | @ ____ |
| ____ | TEMPORARY POWER P[illegible] | @ ____ |

**MOTORS**

| QUAN | OVER | INCL | ACCUM HP | RATE | FEE |
|---|---|---|---|---|---|
| | 0 | 1 HP | | @ EA | |
| | 1 HP | 5 HP | | @ " | |
| | 5 HP | 15 HP | | @ " | |
| | 15 HP | 50 HP | | @ " | |
| | | | | @ " | |

SUB TOTAL →

| NO | ITEM | EACH | |
|---|---|---|---|
| | SELF CONTAINED FACTORY WIRED APPROVED [illegible] | | |
| 1 | SERVICE | 5.— | 5.— |
| | SIGNS NO TRANSFORMERS # / NO LAMPS # | | |
| | RESIDENTIAL Square Feet | | |
| | GARAGE Square Feet | | |
| | MISC | | |

MOVING ELECTRICAL BOX AT BASE OF POLES APPROX 6'

I have [illegible] and understood the above application and agree to the same [illegible] and conform to all provisions of laws and Ordinances governing this type of construction and to permit and enforce entry thereto for the purpose of inspection. I agree that all persons employed in connection with the [illegible] shall be employed in accordance with the labor laws of the State of California.

I agree that the city may enter upon the premises at any reasonable hour for the purpose of inspecting work covered by this permit and to do necessary and proper work at my own expense to make the work safe as and when required by the Electrical Code.

PERMIT FEE @ 2.—

TOTAL FEE 7.—

[signature] PS

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

CK. M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.
WILLIAM G. VASVARY, DIRECTOR, DEPARTMENT OF PLANNING & BUILDING

10 1 3 [illegible] 7.—

PHONE 525-7171 FOR INSPECTION

# BUILDING PERMIT
## Issued by
## DEVELOPMENT SERVICES DEPARTMENT
## CITY OF FULLERTON

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

1. That notice has been given me that this permit may be used only in compliance with the Fullerton Building Code, the California Labor Code and all other applicable ordinances and laws.
2. That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.
3. That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.
4. That a double fee will be paid for any permit issued after any work thereby allowed has been commenced.
5. I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the building code.
6. That, as required by California Code of Civil Procedure section 1193 (j) the name, branch designation if any, and address of the construction lender, or the fact that there is no known construction lender, for the work authorized by this permit is as follows: _____
7. That I hold a now valid State of California Contractor's License No. _____ Class _____ (If none, indicate whether exemption is claimed under any of the following sections of the California Business and Professions Code)

   7044 ☐ 7045 ☐ 7046 ☐ 7047 ☐
   7048 ☐ 7049 ☐ 7050 ☐ 7051 ☐
   7052 ☐ 7053 ☐
8. That I will not employ any person to perform any work authorized by this permit in any manner so as to require me to provide Workmens Compensation Insurance under California Labor Code section 3600 (Delete if a certificate is filed with the Development Services Department as authorized by said section 3800)
9. That application is hereby made for a building permit to construct the work of improvement described on the permit attached hereto, and hereby tender all required fees and charges therefore

JOHN HEGLIN
PRINT NAME OF APPLICANT

BY _____
OWNER AGENT BUILDER OFFICER

**PHONE 525-7171 FOR INSPECTION**

ASSESSOR'S PARCEL # _____ PLAN CHECK # _____

JOB ADDRESS: 1500 S. Raymond

LEGAL DESCRIPTION: TRACT 5876 | LOT 1 | BLOCK _____

| NEW | ADDITION | ALTERATION | REPAIR | MOVE | DEMOLISH |
|---|---|---|---|---|---|
| | | X | | | |

PURPOSE OF BLDG _____

NO. BEDROOMS: 1 | 2 | 3 | 4

NO. DWELLING UNITS: | | | |

SQ. FT. OF LOT _____ SQ. FT. EXIST BLDG _____ SQ. FT. PROPOSED BLDG _____

WATER _____ ROOF _____ LT. WALLS Conc. blk FLOOR conc.

SPRINKLERS SPEC _____ CONT. INSP _____ STAND PIPES _____

TYPE OF CONST III | AIR COND _____ | USE ZONE C2 | FIRE ZONE 2 | OCCUPANCY B

DESCRIPTION OF WORK TO BE DONE
Cut 4' x 7' opening in existing concrete blk wall

**VALUATION** (CONSTRUCTION INCLUDING MECHANICAL EQUIPMENT) $ 200

CONTRACTOR Owner | STATE LIC. NO _____
STREET ADDRESS _____ | CITY LIC. NO _____
CITY _____ ZIP _____ | PHONE NO _____

OWNER Hotel Dev. Corp. | PHONE NO _____
STREET ADDRESS Same as lot
CITY _____ ZIP _____

☒ ARCH ☐ ENG Swank Gesler | STATE LIC. NO _____
STREET ADDRESS 105 Town & Country | CITY LIC. NO _____
CITY Orange ZIP 92668 | PHONE NO 547 6488

APPROVALS

| | |
|---|---|
| PLANNING M. | |
| MUN. UTIL. | |
| PUBLIC WORKS | |
| PLAN CHECKER M | |

FEES

| | |
|---|---|
| PROCESS | $ 3.00 |
| BLDG. PERMIT | 5.00 |
| TOTAL | 8.00 |
| PLAN CHECK | |

NOTE: PROVIDE PLOT PLAN ON BACK SIDE OF ORIGINAL COPY ONLY

ORIGINAL

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE DEPARTMENT OF DEVELOPMENT SERVICES THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

WILLIAM D. VALLADAO
DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth Fullerton, California 92632

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | REMARKS | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDER GROUND CONDUIT | | |
| ROUGH ELECTRICAL (WIRING) | | |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| | | |
| | | |
| FINAL | | |
| RELEASE NO. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Sign no longer exists | | 5-11-82 |

JOB ADDRESS 1500 So. RAYMOND AVE

APPLICATION FOR **ELECTRIC PERMIT**

DEPARTMENT OF BUILDING

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR HEATH & Co. 22344

MAILING ADDRESS 3225 LILY ST. 146892

OWNER H & O. Co 12149

MAILING ADDRESS 1500 S. RAYMOND 542-2339

**DESCRIPTION OF WORK**

NEW BLDG X

**FEE COMPUTATION**

NOTE: TOTALS SHOWN ELECTRICAL WORK ... SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE

| NO | | EACH | |
|---|---|---|---|
| | OUTLETS, LIGHTS, RECEPT., SW | | |
| | LIGHTING FIXTURES | | |
| | POWER POLES | | |
| | FANS, HTRS, OVER 1KW | .50 | |

**MOTORS**

| QUAN. | OVER | INCL | ACTUAL HP | RATE | FEE |
|---|---|---|---|---|---|
| | 0 | 1 HP | | .50 EA | |
| | 1 HP | 3 HP | | .75 | |
| | 3 HP | 8 HP | | 2.00 | |
| | 8 HP | 15 HP | | 2.50 | |
| | 15 HP | 50 HP | | 3.00 | |
| | | | | SUB TOTAL → | |

| NO. | | FEE |
|---|---|---|
| | FAN, RANGE, DISPOSAL, DISHWASHER, GARBAGE DISP. | 1.00 |
| | HEATERS, DISHWASHER, GARBAGE DISP. | .50 |
| | OVENS, RANGE TOPS | |
| 1 | SIGNS 9 BDL. | 2.50 |
| | | 10.00 |
| | RESIDENTIAL | |
| | APARTMENTS | |
| | MISC. | |
| | PERMIT FEE | 2.00 |
| | TOTAL | 14.50 |

H & O Co

SIGNATURE OF CONTR.

PHONE 525-7171 FOR INSPECTION

12559 DE23 71EL 14.50

CK M O CASH NOTE WHEN PROPERLY VALIDATED IN THIS SPACE IT CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON

WILLIAM G. VASVARY, DIRECTOR DEPT OF BUILDING

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDER GROUND CONDUIT | | |
| ROUGH ELECTRIC | | |
| ELECTRICAL SERVICE | | |
| ELECTRICAL SYSTEMS | | |
| ELECTRIC SIGNS | | |
| | | |
| | | |
| FINAL | | |
| RELEASE NO. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Unable to locate, sign | | |
| No information | | 5-1-82 |

JOB ADDRESS 1500 So. RAYMOND

APPLICATION FOR **ELECTRIC PERMIT**

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR HEATH & CO. INC. 223-4171

MAILING ADDRESS 3225 LACEY ST. LA 1468-42

OWNER HILTON JAN

MAILING ADDRESS 1500 S. RAYMOND FULLERTON 635-9020

**DESCRIPTION OF WORK**

☐ NEW BLDG. ☒ EXIST BLDG ☐ NO SERV CHANGE ☐ RECONNECT OR RELAY

**FEE COMPUTATION**

NOTE! TOTALS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET

| NO | | EACH |
|---|---|---|
| | OUTLETS, FIXTURES AND SWITCHES | @ |
| | HEATERS, RANGES | @ |
| | TEMPORARY SERVICES | @ |

**POWER APPARATUS**

(GENERATORS, MOTORS, TRANSFORMERS OTHER)

| QUAN | | | |
|---|---|---|---|
| | | H.P. | |
| | | @ | EA |
| | | @ | EA |
| | | @ | EA |

| NO | | EACH | |
|---|---|---|---|
| | SERVICE AND METER FOR WORK AS PER SEP. SHEET | | |
| | SERVICE | | |
| 2 | PANELS 1ST 100 AMP # 2nd 100 AMP # | @ TOTAL | 5.00 |
| | SUB-PANELS | | 20.00 |
| | GARAGE Square Feet | | |
| | MISC. | | |

CK. M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON

WILLIAM G VASVARY, DIRECTOR, DEVELOPMENT SERVICES DEPARTMENT

I [illegible] to comply with all city ordinances and state laws relating to electrical construction, and will notify the Building Inspector when the work is ready for inspection. I will see that all persons employed by me on the job described above are licensed as required by the Electrical Code.

| | |
|---|---|
| PERMIT FEE @ | 2.00 |
| TOTAL FEE | 27.00 |

Heath & Co Inc

Guy E. Braxmeister

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

P4

# INSPECTION RECORD
## CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDER GROUND CONDUIT (ELEC.) | | |
| ROUGH ELECTRICAL (WIRING) | | |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| CEILING HEAT | | |
| | | |
| FINAL | | |
| RELEASE NO. | | |
| | | |
| | | |
| | | |
| Sign, mg tower | | |
| Exist | 12-1-87 | |
| | | |

JOB ADDRESS

APPLICATION FOR **ELECTRIC PERMIT**

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR

MAILING ADDRESS

OWNER

MAILING ADDRESS

**DESCRIPTION OF WORK**

☐ NEW BLDG. ☐ EXIST BLDG ☒ ADD SERV CHANGE ☐ RECONNECT FOR RESEAL

**FEE COMPUTATION**

NOTE! TOTALS SHOWN BELOW MUST BE SUBMITTED ON DIAGRAM ON SEPARATE WORK SHEET

NO | AMPS

Outlets and Switches

Lighting Fixtures

Temporary

**POWER APPARATUS**

(GENERATORS, MOTORS, TRANSFORMERS OTHER)

NO | AMPS

1 | Signs | 4 | .

Garage

W.C. FULLERTON LUMBER 2251 S. HARBOR

PERMIT FEE (a)

TOTAL FEE

Electrical Code

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

CK M O CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.

WILLIAM G VASVARY, DIRECTOR DEVELOPMENT SERVICES DEPARTMENT

ADDRESS

APPLICATION FOR **ELECTRIC PERMIT**

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR

MAILING ADDRESS

OWNER

MAILING ADDRESS

**DESCRIPTION OF WORK**

NEW BLDG.

**FEE COMPUTATION**

NOTE! TOTALS SHOWN BELOW MUST BE SUBMITTED ON DIAGRAM ON SEPARATE WORK SHEET

**POWER APPARATUS**

(GENERATORS, MOTORS, TRANSFORMERS OTHER)

SERVICE

PERMIT FEE

TOTAL FEE

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

CK M O CASH NOTE WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON

RICHARD MORTON DIRECTOR DEVELOPMENT SERVICES DEPARTMENT

PHONE 525-7171 FOR INSPECTION

P3

1500 S. Raymond

Ritemp 15900
329 N. Manchester 635-3540
John W Hopton Sr. 212773

6643 1 MK 4 7PS

2 - Air Handling Units ~~3,000~~
3,000 cu. ft. Type each 6a —

8 —
9 —

John W. Hopton Jr

1500 SO. RAYMOND AVE

VOLLRATH REFRIGERATION MFG. CO. 7723
1217 INDUSTRIAL ST. LA 90021 624-0791
HILTON HOTEL (JACK CROVEN) 635-9000
1500 S. RAYMOND AVE 5932 9A 5/11/76

7.00 CC
7.00 TL
7.00 CKTD
.00 ACG
10001

| | | | |
|---|---|---|---|
| 1 | 2 H.P. | 4.00 | 4.00 |
| | | | 3.00 |
| | | | 7.00 |

Donald H. Bradley

PHONE 625-7171 FOR INSPECTION

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | [illegible] | [illegible] |
|---|---|---|
| [illegible] | | |
| [illegible] | | |
| [illegible] | JJC | 4-5-77 |
| [illegible] | | |
| [illegible] | JJC | 4-13-77 |
| [illegible] | | |

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| | | |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | W K J | 5/24/76 |
| | | |

~~1001 Burton~~ 1500 S. Raymond

So. Htg & Air Cond. 2398
2800 Temple Long Beach Ga4 8638

x x

evaporative cooler 3.

3 absorption systems 5 $4 12.
7 " " 16 10. 70.
1 " 55 25 25.
Air handling unit 3 150.

$263.

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| STEP | INSPECTOR | DATE |
|---|---|---|
| ROUGH HEATING | | |
| ROUGH REFRIG. OR AIR COND. | | |
| DUCTS | | |
| FINAL HEATING | JM 6703 | 3/27/69 |
| FINAL REFRIG. OR AIR COND. | | |

1508 S Raymond

F 4 18.00 CC
18.00 TL
18.00CKTO
193 .00CACG
8364 DA 12/15/77
16001

Alpine Air Cond. Corp.
6911 Topanga Cyn Blvd 213-999-1313
Canoga Park. 91303

X

X

2 ST 7.50 15.—

3.00
18.00

John H. Ramsey

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| ROUGH HEATING | | |
| ROUGH REFRIG OR AIR COND | EJD | 1/24/78 |
| DUCTS | | |
| FINAL HEATING | | |
| FINAL REFRIG OR AIR COND | EJD | 2/6/78 |
| GASLINE | | |

JOB ADDRESS 1500 So. Raymond
Fullerton, Ca.

APPLICATION FOR **SEWER PERMIT**
DEPT. OF PLANNING & BUILDING
CITY OF FULLERTON, CALIFORNIA

CONTRACTOR Cowan & Lloyd Plumbing
STATE LIC. NO 146048
MAILING ADDRESS P.O.Box 548
CITY LIC NO 12013
Reseda, Ca. 91335
TEL. NO. 213-342-3169
OWNER Hilton Inn
TEL. NO.
MAILING ADDRESS 1500 So. Raymond Fullerton, Ca.
PROPOSED USE
USE ZONE

## FEE COMPUTATION

| | | |
|---|---|---|
| BUILDING SEWER CONNECTING TO PUBLIC SEWER | @ ..... $ | |
| SEPTIC TANK, SEEPAGE PIT OR PITS AND/OR DRAINFIELD | @ ..... $ | |
| OVERFLOW SEEPAGE PIT, DRAINFIELD EXTN., CESSPOOL, DRYWELL, MANHOLE | @ ..... $ | |
| BUILDING SEWER CONNECTING TO SEPTIC TANK | @ ..... $ | |
| CONNECT ADDITIONAL BLDG. OR WORK TO EXISTING SEWER | @ ..... $ 5.00 | |
| ALTER, REPAIR OR ABANDON BLDG. SEWER OR DISPOSAL SYSTEM | @ ..... $ | |
| | SUB TOTAL → | 5.00 |
| | PERMIT FEE | 2.00 |
| | TOTAL FEE | 7.00 |

CK. M.O. CASH 32849 MC 6 73

NOTE WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES A PLUMBING PERMIT TO DO THE WORK DESCRIBED HEREON.
WILLIAM G. YASVARY, DIRECTOR, DEPT. OF PLANNING AND BUILDING

I have carefully read and examined the above application and know the same to be true and correct. All provisions of laws and ordinances covering this type of construction will be complied with whether specified herein or not. No person shall be employed on any work under this permit who is not registered under the Labor Code of the State of California. I agree that the City may enter upon the above premises at any reasonable time to inspect the sewer work installed under this permit, to remove any non-conforming construction at the owner's expense, and to otherwise act as and when required by the Building Code.

PHONE 525-7171 FOR INSPECTION

PERMANENT

# INSPECTION RECORD

## CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| BUILDING SEWER CONNECTING TO PUBLIC SEWER | RE | 11/22/73 |
| SEPTIC TANK, SEEPAGE PIT OR PITS AND OR DRAINFIELD | | |
| OVERFLOW SEEPAGE PIT, DRAINFIELD EXTN., CESSPOOL, DRYWELL, MANHOLE | | |
| BUILDING SEWER CONNECTING TO SEPTIC TANK | | |
| CONNECT ADDITIONAL BLDG. OR WORK TO EXISTING SEWER | | |
| ALTER, REPAIR OR ABANDON BLDG. SEWER OR DISPOSAL SYSTEM | | |

## PLOT PLAN

MAKE BOTTOM OF PAGE STREET FRONTAGE

APPLICATION FOR A
# SIGN PERMIT
DEPARTMENT OF BUILDING AND SAFETY
CITY OF FULLERTON, CALIFORNIA

JOB ADDRESS
1500 Playground
~~1201 Burton Street~~, Fullerton, Calif.
NUMBER

OWNER
Fullerton Motel, Inc. 547-6488
MAILING ADDRESS
105 Town & Country, Orange, Calif.
ENGINEER

MAILING ADDRESS

CONTRACTOR
Millie & Severson B1-99031
MAILING ADDRESS
P.O. Box 1269 2161
Long Beach, Calif. GA 6-3951

THIS PERMIT IS VOID SIX MONTHS FROM ITS DATE
TYPE OF SIGN:
GROUND X
BUILDING

AUTH: CITY COUNCIL MINUTES JAN 21 1969

NOTE: PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

ELECTRICAL PERMIT REQUIRED? YES X NO

SIGN MANUFACTURER Cummings-Tennessee
NOTE: THIS PERMIT DOES NOT INCLUDE ELECTRICAL

VALUATION $ 15,000.00

BOND REQUIRED X

INFORMATION PROVIDED BY BLDG. SECTION

| | | |
|---|---|---|
| C. NO. | | |
| USE ZONE MP | F 2 | WHOB |
| CHECKED APPROVED | P.C. DEPOSIT | 59 00 XXX |

I agree that I will comply with all ordinances and laws regulating the erection of signs and that I will be responsible for the maintenance of the sign and its supporting structure in a safe condition.

X
SIGNATURE OF APPLICANT OR AGENT
(SEE SECTION 20 ON BACK OF APPLICATION)

PHONE LA 5-7171 FOR INSPECTION

900197 FEB 4 BP 59.00

CK. M.O. CASH

When validated by the official stamp of the Department of Building and Safety this application is granted and constitutes a permit to do the work described herein.

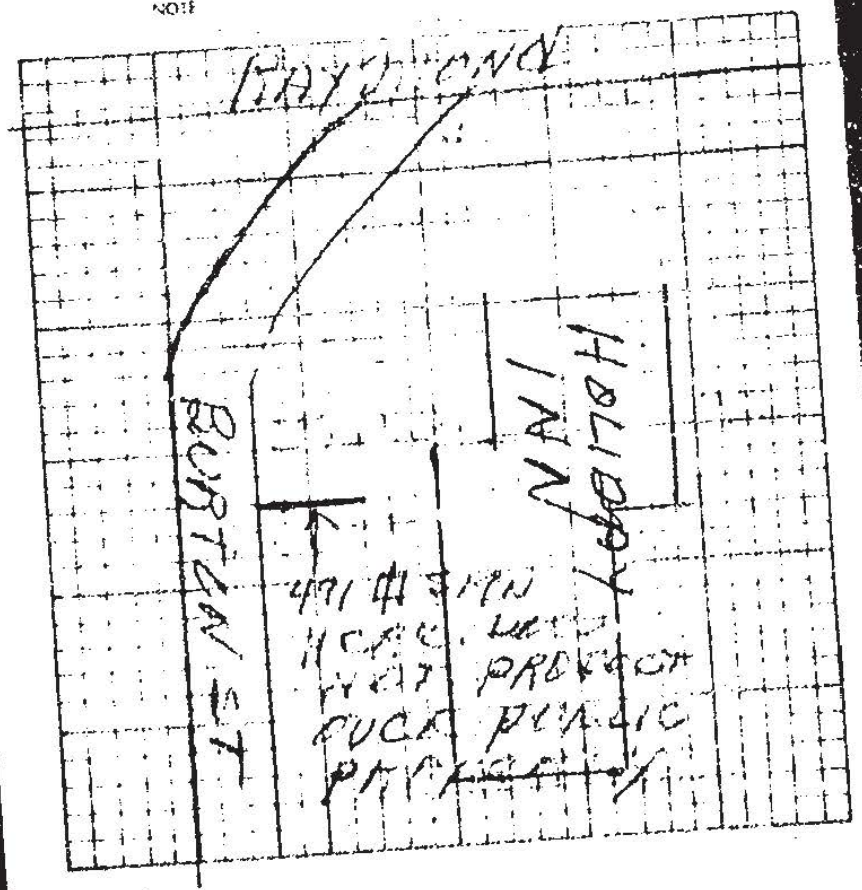
WILLIAM G. VASVARY
DIRECTOR
DEPARTMENT OF BUILDING AND SAFETY
303 W. Commonwealth Fullerton, Calif.

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

WHOB 7-29-69

NOTE



APPLICATION FOR A

# SIGN PERMIT

DEPARTMENT OF BUILDING AND SAFETY
CITY OF FULLERTON, CALIFORNIA

1501 Burton Pl

EXCEL-AD Sign Co 549-0334

EXCEL-AD Sign Co 234966
2312 So Susan 2112
Santa Ana 549-0334

WALL

X

EXCEL-AD X

VALUATION $ 150.00

INFORMATION PROVIDED BY BLDG. SECTION

MP F3 W#23

21

X Harold Thornfield EXCEL-AD Sign Co

PHONE LA 5-7171 FOR INSPECTION

92709 INV 8 2 5

303 W. Commonwealth Fullerton, Calif

BUILDING PERMIT
Issued by
DEVELOPMENT SERVICES
DEPARTMENT
CITY OF FULLERTON

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

1. That notice has been given or that the [illegible] be used only in compliance with the Fullerton Building Code, the California Labor Code and all other applicable ordinances and laws.
2. That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.
3. That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.
4. That a double fee will be paid for any permit issued after any work thereby allowed has been commenced.
5. I agree that the city may enter upon the premises at any reasonable time to inspect any work done under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the building code.
6. That, as required by California Code of Civil Procedure section 1193 (1) the name, [illegible] of the construction lender, or the fact that there is no known construction lender, for the work authorized by this permit is [illegible]
7. That I hold a now valid State of California Contractor's License No. [illegible] Class [illegible] and have indicate whether exemption is claimed under any of the following sections of the California Business and Professions Code):

| | | | |
|---|---|---|---|
| 7044 [ ] | 7045 [ ] | 7046 [ ] | 7047 [ ] |
| 7048 [ ] | 7049 [ ] | 7050 [ ] | 7051 [ ] |
| 7052 [ ] | 7053 [ ] | | |

8. That I will not employ any person in the performance of work authorized by this permit [illegible] to require me to [illegible] Workmen's Compensation Insurance under California Labor Code [illegible] (Certificate of consent to self-insure filed with [illegible] Services Department as authorized by [illegible] 3800).
9. That application is hereby made for a permit [illegible] to construct the work described [illegible] the permit attached hereto, [illegible] required fees and charges thereof.

THIS PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 120 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.

Kilian Fire Sprinklers
PRINT NAME OF [illegible]

BY [signature]
OWNER - AGENT - [illegible]

PHONE 525-7171 FOR INSPECTION

1500 S. Raymond
~~1201 Dale Way~~

5876 1

$3000.00

Griswolds 635-9000

same

DESCRIPTION OF WORK

X

WORK TO BE DONE

Fire Sprinklers

Kilian Fire Sprinklers 240685
300 S. Walnut 18828
Lallabra 871-8283

15.60
$3.00
24 00
27 00

NOTE: Provide Plot Plan On Back Side Of Original. Copy Only

2-413.000 (8)

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO WORK DESCRIBED HEREIN.

303 N. Commonwealth Fullerton, California 92632

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

EWEB 8-21-69

Reads
"Coffee Shop"

See Diagram
Sign A

APPLICATION FOR A

# SIGN PERMIT

DEPARTMENT OF BUILDING AND SAFETY
CITY OF FULLERTON, CALIFORNIA

1500 [illegible]
1301 Burton St

EXCEL-AD Sign Co 549-0334

EXCEL-AD Sign Co 234966
2312 S Susan 7112
Santa Ana 549-0334

WALL

X

NOTE: PROVIDE PLOT PLAN OR LOCATE OF PERMANENT SIGN

X

EXCEL-AD

VALUATION $ 100.00

X

INFORMATION PROVIDED BY BLDG. SECTION

MF F-3 UN-2B

X [signature] EXCEL-AD Sign Co

PHONE LA 5-7171 FOR INSPECTION

WILLIAM J. VASTAD
DIRECTOR OF BUILDING AND SAFETY
303 W. Commonwealth Fullerton, Calif.

922071 5.00

OR M.O. CASH

Work rendered by this office stamp is for the sole purpose of building and safety and is not to be construed as a guarantee that the work has been performed

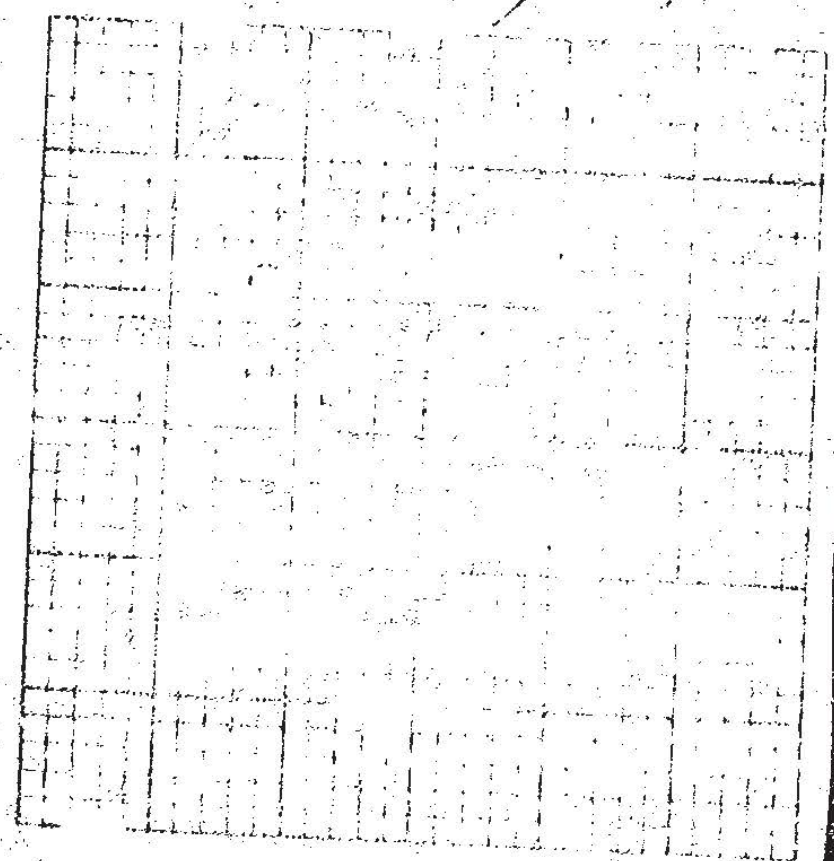
INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA



Hose cock not installed
8-29-69 WHB Bueno

Sewer Area Drain Connection Not Installed



APPLICATION FOR A

# SIGN PERMIT

DEPARTMENT OF BUILDING AND SAFETY

CITY OF FULLERTON, CALIFORNIA

1201 EUCLID ST.

EUCLID SIGN CO 549-0834

EUCLID SIGN CO 234966

2312 SUSAN ST. 112

SANTA ANA 549-0334

WALL

X

EUCLID X

VALUATION $ 100.00

X

INSPECTIONS PROVIDED BY BLDG. SECTION

2NP F3 WH03

X EUCLID SIGN CO

PHONE A STAFF FOR INSPECTION

WILLIAM L. WASHBURN
CITY OF FULLERTON
DEPARTMENT OF BUILDING AND SAFETY
303 W. Commonwealth Fullerton, Calif

92200 INV

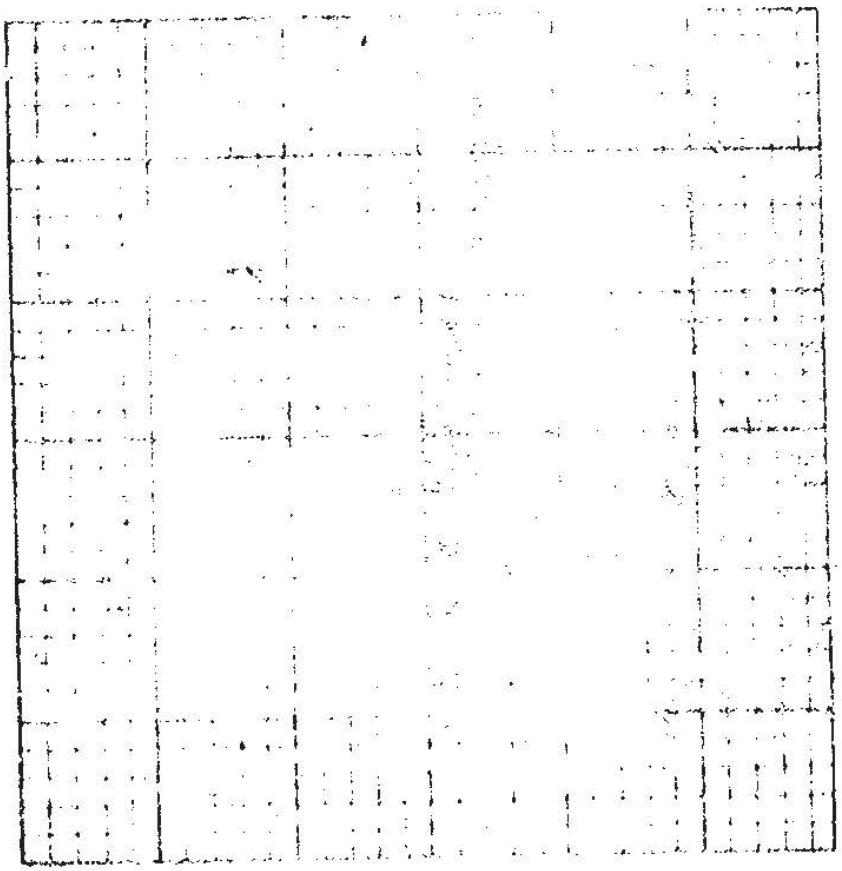
OK TO ISSUE: When validated, this permit is issued subject to the provisions of the Zoning Ordinance and other applicable laws and regulations. It does not authorize the violation of any law. Permit becomes null and void if work is not started within 90 days or if work is suspended or abandoned for a period of 180 days after work is commenced. Safety: This sign shall be constructed and maintained in accordance with the Uniform Building Code. Permittee shall indemnify and hold harmless the City of Fullerton, its officers, agents and employees against any and all claims arising out of the erection, maintenance, existence or removal of the sign described herein.

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

CHECK 8-29-69

READ'S
"COFFEE SHOP"



APPLICATION FOR A

# SIGN PERMIT

DEPARTMENT OF BUILDING AND SAFETY
CITY OF FULLERTON, CALIFORNIA

HOLIDAY INN (SOUTH) [illegible]

1001 BURTON ST

OWNER: EXCELLAD Sign Co 549-0359
ADDRESS: 2312 So SUSAN SANTA ANA

EXCELLAD Sign Co 234966
2312 So SUSAN 712
SANTA ANA, CALIF 549-0359

WALL

X

NOTE: [illegible] PLANS OF [illegible] DRAWINGS REQUIRED

X

EXCELLAD

VALUATION: [illegible] 200.00

X

INFORMATION PROVIDED BY BLDG. SECTION

MAP F 3 WHCB

[illegible]

Excellad Sign Co

PHONE IA 5-7113 FOR INSPECTION

303 W. Commonwealth, Fullerton, Ca.

92631 (714) [illegible]

Ø M.C. 2456

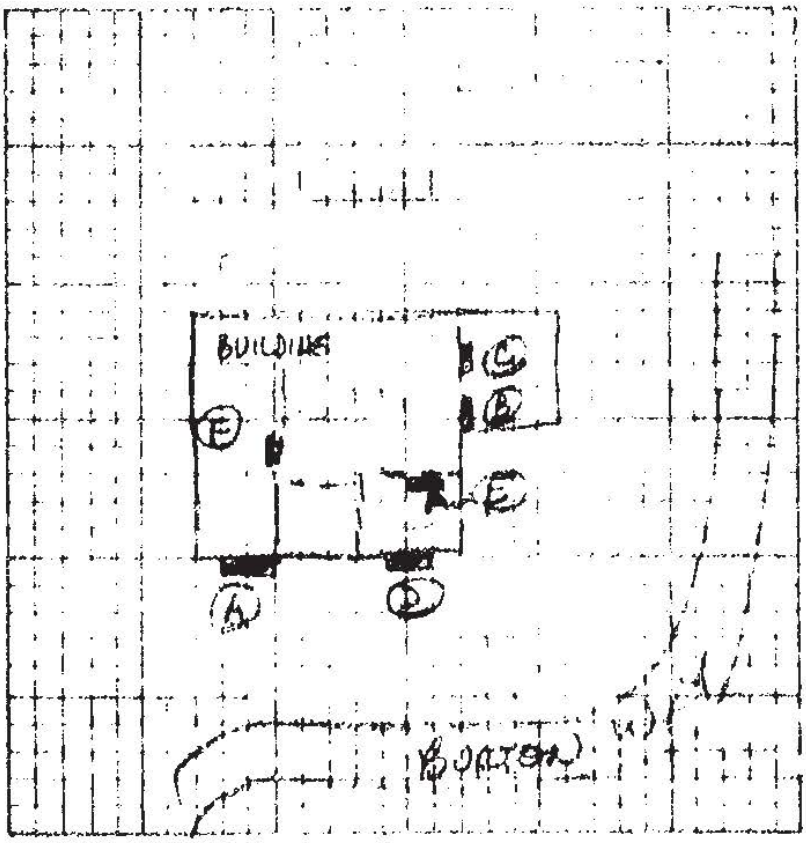
Safety this application is granted only upon the condition that the applicant shall [illegible]

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

WHEELS 8-27-69

READS "BANQUET ROOMS"



APPLICATION FOR A

# SIGN PERMIT

DEPARTMENT OF BUILDING AND SAFETY
CITY OF FULLERTON, CALIFORNIA

1500 [illegible]
201 BURTON ST
NUMBER

OWNER Excel-Ad Sign Co 549-0334
MAILING ADDRESS Same

ENGINEER

MAILING ADDRESS

CONTRACTOR Excel-Ad Sign Co 234966
MAILING ADDRESS 512 So Susan 7112
Santa Ana 549-0334

THIS PERMIT IS ...
SIX MONTHS FROM ...
TYPE OF SIGN WALL
GROUND
BUILDING X
DO YOU PROVIDE PLOT PLAN ... OF BUSINESS ... OPEN?
ELECTRICAL X
SIGN ERECTOR Excel-Ad
IF THE ... IS NOT THE ... CONTRACTOR

VALUATION $ 200.00

SIGNED RELEASE

INFORMATION PROVIDED BY BLDG. SECTION

ZONE MP | F-3 | WHOB

OTHERS

ROW

Ronald H. Jennings Excel-Ad Sign Co
SIGNATURE

PHONE LA 5-7171 FOR INSPECTION

92206 Ref 3 12 65

When validated by the official stamp of the Department of Building and Safety, this application is to serve as a permit to do the work described herein.

OK M O CASH
Safety

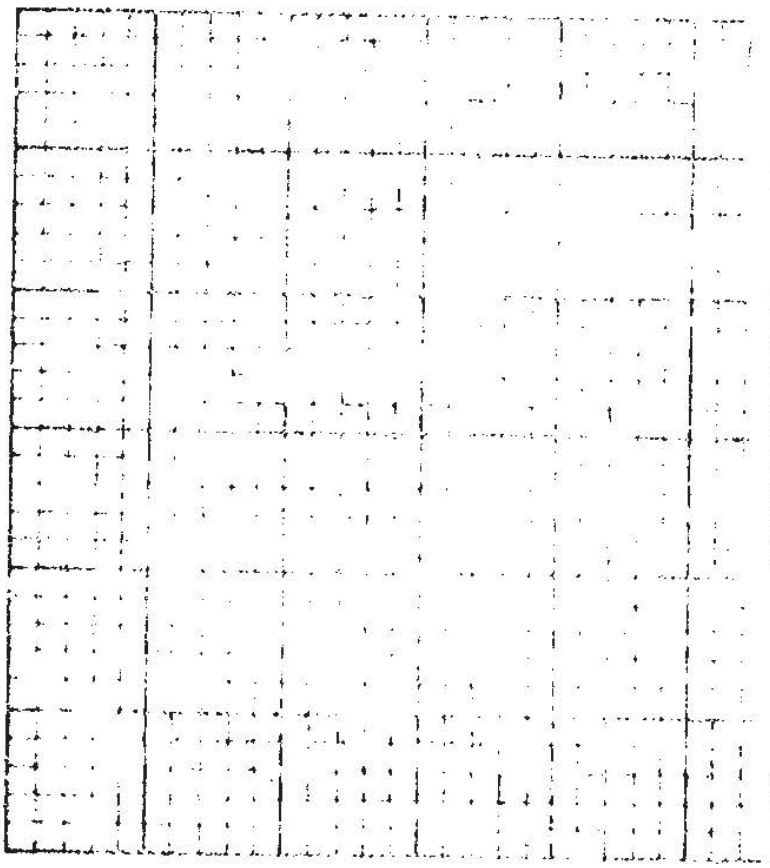
303 W. Commonwealth Fullerton, Calif.
DEPARTMENT OF BUILDING AND SAFETY

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

WHEB 8.

Reads "COCKTAILS - DINING"



APPLICATION FOR A

# SIGN PERMIT

DEPARTMENT OF BUILDING AND SAFETY
CITY OF FULLERTON, CALIFORNIA

JOB ADDRESS: 1500 E. Raymond

OWNER: Excel-Ind
Hardey Trust 680-9000
23 Hammond Irvine

ENGINEER:

ARCHITECT:

CONTRACTOR: Excelsign Sign Co
2312 Southwood Tile
Santa Ana, Calif. 547-6254

TYPE OF SIGN: DIRECTIONAL

GROUND: X

NOTE: SECTION AND PLOT PLAN ON BACK IF PERMIT TO BE ISSUED

ELECTRICAL PERMIT NO. X

WIRING BY: Excelsign

VALUATION $ 400.00

BOND NO. X

INFORMATION PROVIDED BY BLDG. SECTION

| | |
|---|---|
| A | 5876 |
| C-1 | F 2 WHOB |
| C-V | 2.60 |

Excelsign
Kathryn Hurst

PHONE LA 5-7171 FOR INSPECTION

SIGN CO. OWNS SIGNS

CK. M.O. CASH 9341 JAN 17 5.00

When validated by the official stamp of the Department of Building and Safety this application is granted and constitutes a permit to do the work described hereon.

303 W. Commonwealth, Fullerton, Calif.

TRUSSES

JOISTS & GIRDERS

SCREENS & SLABS

ROOF SHEATHING

TUBULARS & ASSEMBLY AIDS

FRAMING

MISC.

SIDING (LAP)

GRILL

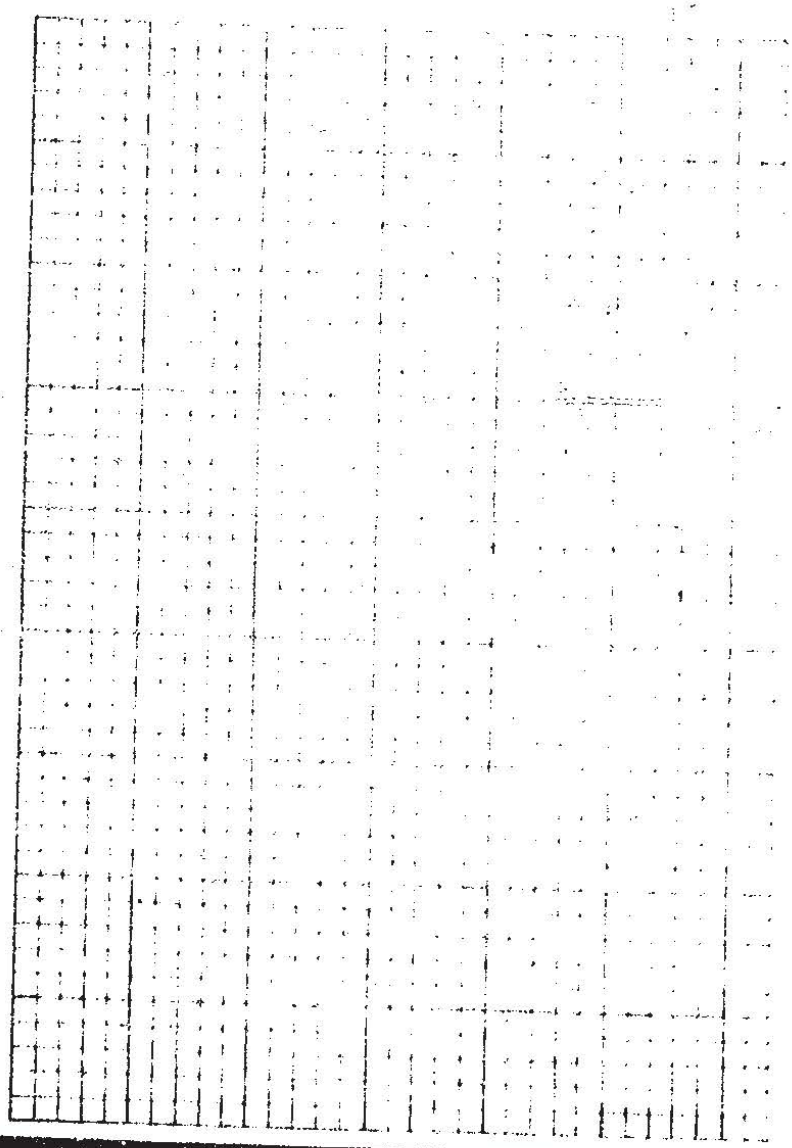
SPECIAL NAILING

FRAMING

SPECIAL DETAILS

MISC.

| APPROVED | DATE |
| --- | --- |
| RR | 4-14-78 |

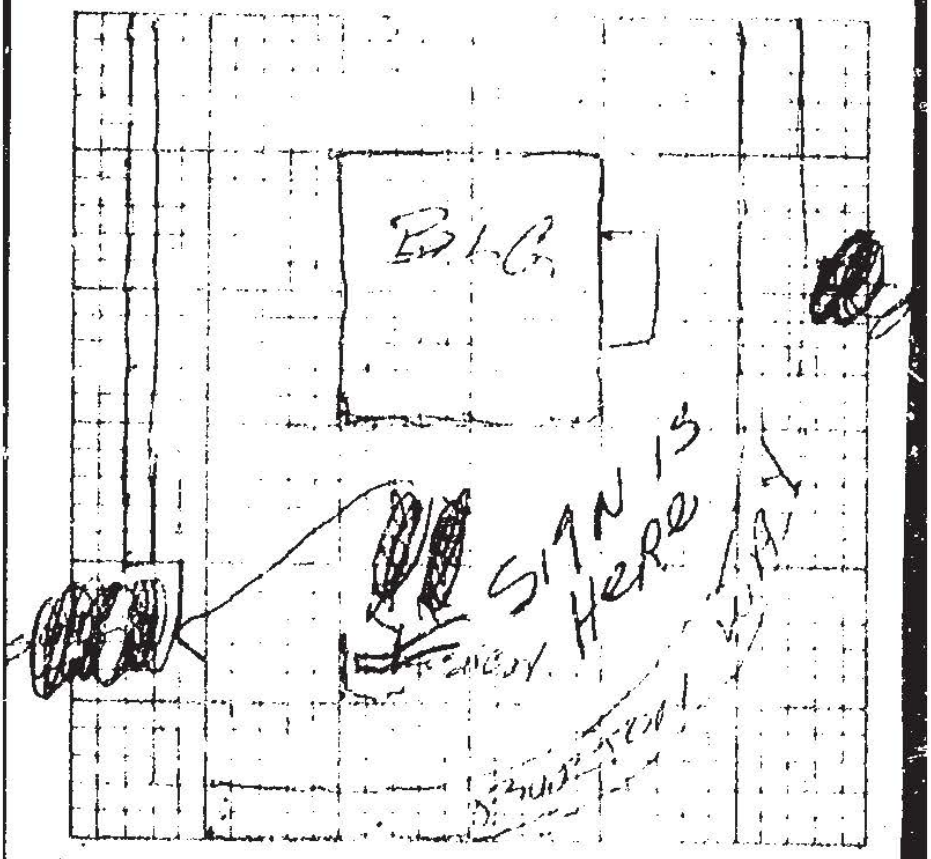


INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

2' 66" WHOB 7-1-69

This is an externally illuminated directional sign

N



APPLICATION FOR

# SIGN PERMIT

DEPARTMENT OF BUILDING AND SAFETY
CITY OF FULLERTON, CALIFORNIA

303 W. Commonwealth Fullerton, Calif.

LOCATION OF SIGN

EXISTING SIGN (WOOD)

NAME OF BUSINESS

EXCEL #2 549-0334

BUSINESS ADDRESS

2312 W. COMMONWEALTH

NAME OF OWNER OF BUILDING

EXCEL #2 23466

OWNER'S ADDRESS

711 2

NAME OF SIGN CONTRACTOR

X

NOTE: PROVIDE FLOOR PLAN ON BACK OF APPLICATION FOR ALL OFFICE USE ONLY

ELECTRICAL PERMIT X

EXCEL

VALUATION $ 200.00

BUILDING PERMIT FEE 5.00

PLAN CHECK FEE

INFORMATION PROVIDED BY BLDG. SECTION

WHITE

CANARY 5.00

PINK

EXCEL #2 549-0334

2312 W. COMMONWEALTH

PHONE IA 5-7121 FOR INSPECTION

SIGN CO. QUINN SIGNS

OK M.D. CASY

31159 JAN 17 69 PC

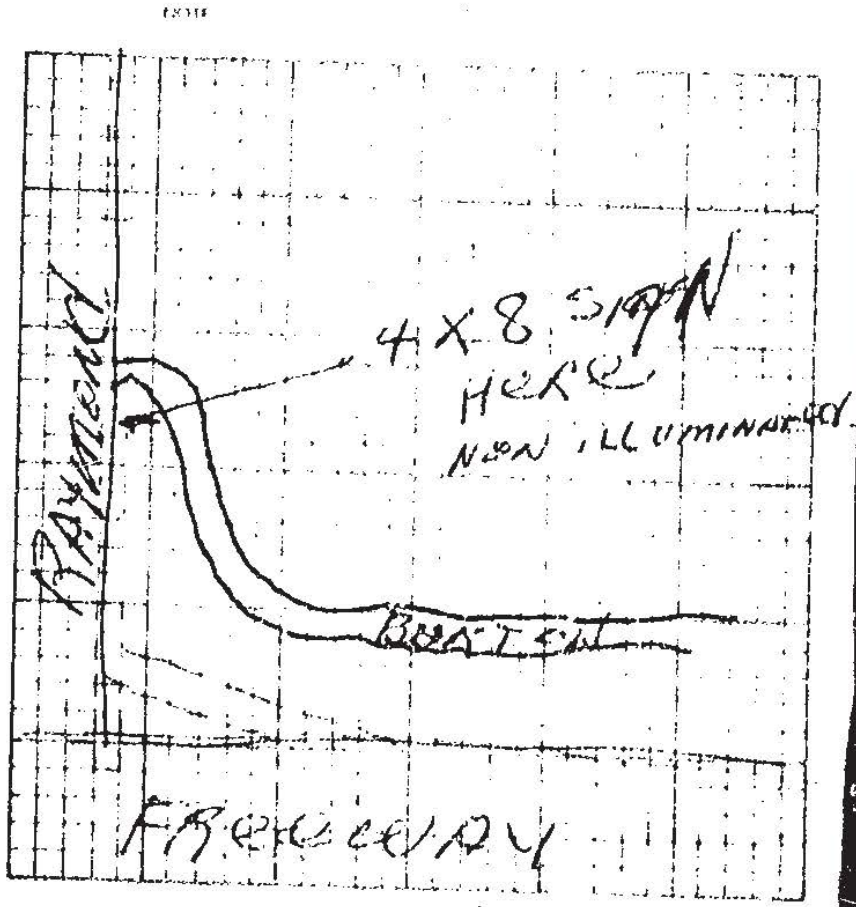
Before validated by the official stamp of the Department of Building and Safety this application is the only authority to obtain a permit to do the work described hereon.

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

U' HOP

8-27-69



APPLICATION FOR A
# SIGN PERMIT
DEPARTMENT OF PLANNING AND BUILDING
CITY OF FULLERTON, CALIFORNIA

JOB ADDRESS

1600 So. HARBOR AVE.

| | |
|---|---|
| NAME OF BUSINESS: HILTON INN | 639-1100 |
| NAME OF OWNER: SAME | |
| ENGINEER | |
| ARCHITECT | |
| SIGN CONTRACTOR: G.R.S. Corp. / PROJECT MANAGER: Lungren | 2-17-67 |
| 2312 So Sinclair | 14815 |
| SANTA ANA | 549-0201 |

THIS PERMIT AUTHORIZES THE ERECTION OF THE FOLLOWING SIGN AT THE ABOVE LOCATION
TYPE OF SIGN: 14 ft WALL SIGN

5.00

NOTE: PROVIDE PLOT PLAN SHOWING LOCATION OF PROPOSED SIGN

ELECTRICAL PERMIT REQUIRED: X

CONTRACTOR: G.R.S. Corp.

VALUATION: $ 100.00

BOND REQUIRED: NO X

INFORMATION PROVIDED BY BLDG. SECTION

AP 67-033-01

C-1 WHCB

APPROVED: M

FEE PAID: 5.00

15703 APR 11 72

CK M O CASH

When validated by the official stamp of the Department of Building and Safety this application is granted and constitutes a permit to do the work described herein

X Walter Lungren

SIGNATURE OF APPLICANT OR AGENT

CONTRACTOR

PHONE LA 5-7171 FOR INSPECTION

W. A. McBride

WILLIAM O. WASLABY
DIRECTOR
DEPARTMENT OF PLANNING AND BUILDING
303 W. Commonwealth Fullerton, Calif.

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

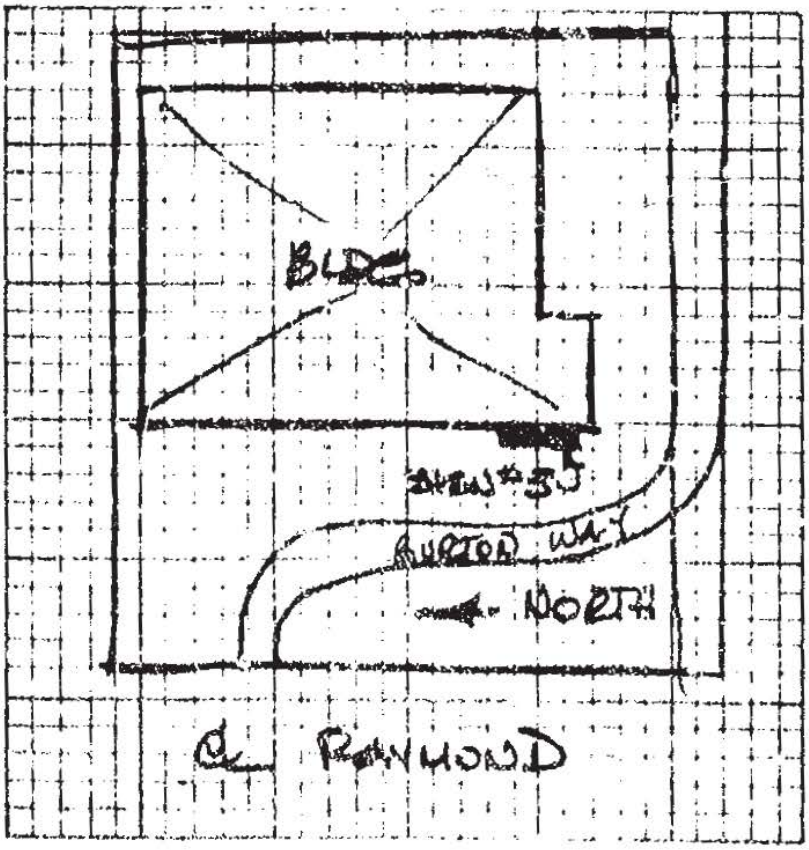
| | | |
|---|---|---|
| FOUNDATION | | |
| FOOTINGS | | |
| FRAMING | | |
| PLUMBING | | |
| ELECTRICAL | | |
| FINAL | 11/1 | 2/30/11 |

SIGN #3

copy "COCKTAILS - DINING"

CAB EXISTING - NEW FACE ONLY

NOTE



APPLICATION FOR A
# SIGN PERMIT
DEPARTMENT OF PLANNING AND BUILDING
CITY OF FULLERTON, CALIFORNIA

SIGN #2

JOB ADDRESS
1500 So PANNACHER AVE

OWNER: HILTON HOTEL | 529-9000
MAILING ADDRESS: SAME
ENGINEER | PHONE
MAILING ADDRESS
CONTRACTOR: R.L.S. Corp. Brand Signs | 27702
MAILING ADDRESS: 2312 So SUSAN | 14815
SANTA ANA | 549-0661

WILLIAM G. VASVARY
DIRECTOR
DEPARTMENT OF PLANNING AND BUILDING
303 W. Commonwealth Fullerton, Calif.

THIS PERMIT IS VALID ONLY FOR WORK COMMENCED WITHIN SIX MONTHS FROM ITS DATE
TYPE OF SIGN: 14 ft WALL SIGN

GROUND | BILLBOARD | POLE
BUILDING X | PROJECTING | OTHER

NOTE: PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

ELECTRICAL PERMIT REQUIRED: YES [ ] NO [X]

SIGN PAINTER'S NAME: R.L.S. Corp
NOTE: THIS SIGN APPROVAL SHALL BE EXPOSED FOR
LIGHT OR ELECTRICAL INSPECTION

VALUATION $ 100.00

BOND REQUIRED: YES [ ] NO [X]

5.00

15702 APR 11 72

CK M.O. CASH

When validated by the official stamp of the Department of Building and Safety this application is granted and constitutes a permit to do the work described herein.

## INFORMATION PROVIDED BY BLDG. SECTION

| | | |
|---|---|---|
| ZONE: AP | BLOCK: 261-033-01 | LOT: |
| USE: C-1 | | PLAN: WH43 |
| CHECKED: | P.C. FEE | |
| APPROVAL: | PERMIT FEE: 5.00 | |

I hereby certify that the above information is correct and that I am authorized to make this application. I agree that the City may enter upon the premises for the purpose of inspecting any work performed under this permit and to remove any sign erected and to charge the cost of removal to the owner of the sign or the owner of the property.

X Ronald Jennings
SIGNATURE OF APPLICANT OWNER OR LESSEE OF PROPERTY INVOLVED

PHONE LA 5-7171 FOR INSPECTION

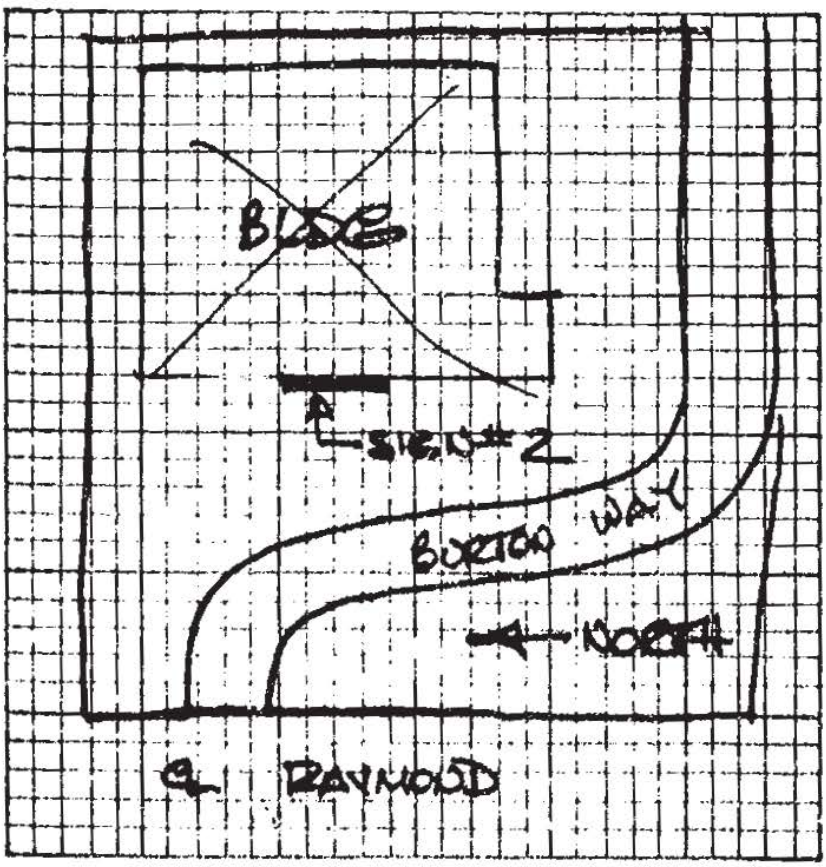
# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| [illegible] | [illegible] | [illegible] |
|---|---|---|
| HOLE: DIA _____ DEPTH _____ | | |
| ROOF FOOTINGS _____ | | |
| FRAMING _____ | | |
| ROUGH WIRING _____ | | |
| FINISH WIRING _____ | | |
| FINAL _____ | JLW | 5/30/72 |

SIGN CAB. EXISTING - NEW PLEX FACES ONLY Copy is "BANQUET ROOM" SIGN # 2

NOTE: [illegible]



APPLICATION FOR A

# SIGN PERMIT

DEPARTMENT OF PLANNING AND BUILDING
CITY OF FULLERTON, CALIFORNIA

JOB ADDRESS

1500 [illegible]

OWNER [illegible]

MAILING ADDRESS [illegible]

ENGINEER [illegible]

MAILING ADDRESS [illegible]

CONTRACTOR/ENGINEER [illegible]

2312 So. Susan

SANTA ANA

THIS PERMIT IS VALID ONLY FOR WORK COMMENCED WITHIN SIX MONTHS FROM ITS DATE

TYPE OF SIGN 164 ft 35' High REPLACEMENT SIGN

GROUND [X] BILLBOARD [ ] POLITICAL [ ]

BUILDING [ ]

NOTE: PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

ELECTRICAL PERMIT REQUIRED YES [X] NO [ ]

SIGN [illegible]

4690

VALUATION $ [illegible]

BOND REQUIRED YES [ ] NO [X]

INFORMATION PROVIDED BY BLDG. SECTION

| | | |
|---|---|---|
| USE AP | 261-033-01 | |
| ZONE C-1 | ZONE 2 | AREA WARD |

CHECK # [illegible] P.C. FEE 14.20

APPROVED M PERMIT FEE 29.00

15705 APR 11 72 RF

CK # O CASH

When validated by the official stamp of the Department of Building and Safety this application is granted and constitutes a permit to do the work described herein

WILLIAM G VASVARY
DIRECTOR
DEPARTMENT OF PLANNING AND BUILDING
303 W. Commonwealth Fullerton, Calif.

X [illegible]

SIGNATURE OF APPLICANT (OWNER OR LESSEE OF PROPERTY INVOLVED)

PHONE LA 5-7171 FOR INSPECTION

# INSPECTION RECORD

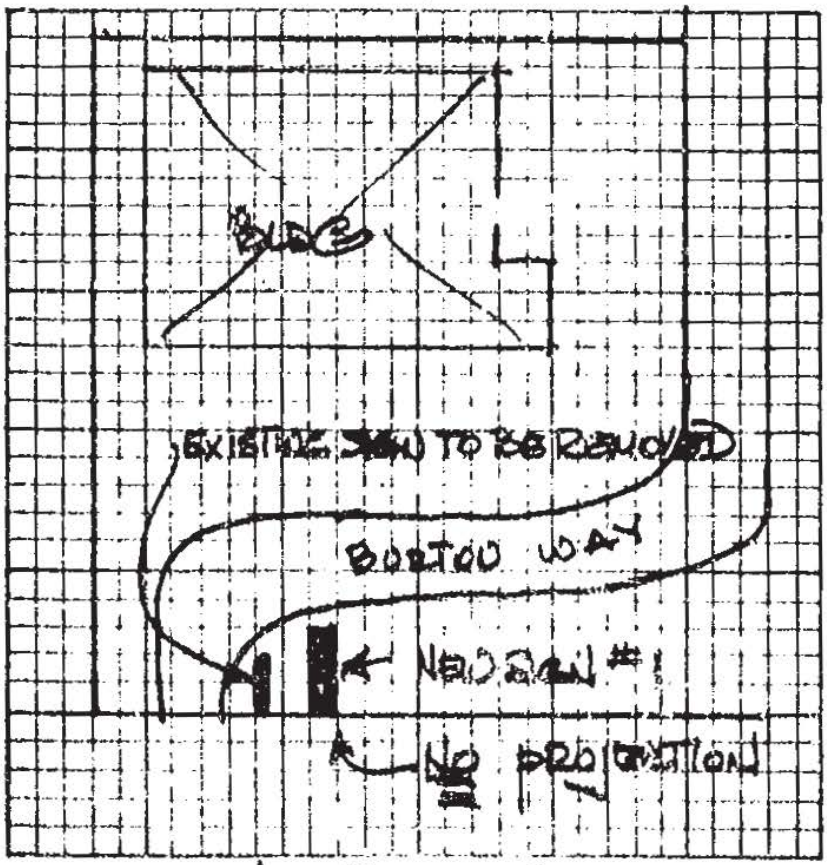
CITY OF FULLERTON, CALIFORNIA

| ITEM | | DATE |
|---|---|---|
| HOLE: DIA. 3'00" DEPTH 6'00" | [illegible] | 1-25-72 |
| ROOF FOOTING | | |
| FRAMING | | |
| ROUGH WIRING | | |
| FINISH WIRING | | |
| FINAL | [illegible] | 3/30/72 |

SIGN #1 FREESTANDING POLE
"HILTON INN" & CHANGEABLE
LETTER BOARD

EXISTING SIGN TO BE REMOVED
NON-FLASHING, NON ROTATING

NOTE: LOCATE ALL [illegible]




d. RAYMOND

APPLICATION FOR A
# SIGN PERMIT
DEPARTMENT OF PLANNING AND BUILDING
CITY OF FULLERTON, CALIFORNIA

$12.00 #5

JOB ADDRESS
1500 So. RAYMOND AVE

| | |
|---|---|
| OWNER: HILTON INN | 639-9000 |
| MAILING ADDRESS: SAME | |
| ENGINEER | |
| ARCHITECT/Designer | |
| Q.I.R.S. Corp / ESCROW AID DIVISION | 27902 |
| 2312 So. SUSAN | 14815 |
| SANTA ANA | 547-0339 |

THIS PERMIT IS VALID ONLY FOR WORK COMMENCED WITHIN SIX MONTHS FROM ITS DATE

TYPE OF SIGN

GROUND [ ] POLE [ ] POLITICAL [ ]
BUILDING [X] [ ] [ ]

NOTE: PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

ELECTRICAL PERMIT REQUIRED: YES [ ] NO [X]

SIGN MANUFACTURED BY: Q.I.R.S. Corp

VALUATION $ 75.00

BOND REQUIRED: YES [ ] NO [X]

**INFORMATION PROVIDED BY BLDG. SECTION**

| | | |
|---|---|---|
| AP-867-033-01 | | |
| ZONE C-1 | LOT 2 | PLANS WHAB |

RECEIVED BY: M
P.C. FEE
PERMIT FEE 5.00

157041 APR 11 72PP

CK M O CASH

When validated by the official stamp of the Department of Building and Safety this application is granted and constitutes a permit to do the work described herein.

WILLIAM G VASVARY
DIRECTOR
DEPARTMENT OF PLANNING AND BUILDING
303 W. Commonwealth Fullerton, Calif.

X G.L. Vanbuskirk
SIGNATURE OF APPLICANT (OWNER OR LESSEE OF PROPERTY INVOLVED)

**PHONE LA 5-7171 FOR INSPECTION**

# BUILDING PERMIT
Issued by
DEVELOPMENT SERVICES
DEPARTMENT
CITY OF FULLERTON

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

1. That notice has been given me that this permit is to be used only in compliance with the Fullerton Building Code, the California Labor Code and all other applicable ordinances and laws.
2. That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.
3. That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.
4. That a double fee will be paid for any permit issued after any work thereby allowed has been commenced.
5. I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the building code.
6. That, as required by California Code of Civil Procedure section 1193 (b) the name, branch designation if any, and address of the constructor lender, or the fact that there is no known constructor lender, for the work authorized by this permit as follows: _____
7. That I hold a now valid State of California Contractor's License No. _____ Class _____ or if none, indicate whether exemption is claimed under any of the following sections of the California Business and Professions Code:
   7044 ☐ 7045 ☐ 7048 ☐ 7051 ☐
   7046 ☐ 7049 ☐ 7050 ☐ 7051.5 ☐
   7052 ☐ 7053 ☐
8. That I will not employ any person to perform any work authorized by this permit unless such person is registered to perform such work pursuant to the provisions of Chapter 9 of Division 3 of the Business and Professions Code or is exempt therefrom and has a certificate of consent to self-insure or a certificate of Workmen's Compensation Insurance under California Labor Code section 3700. (Delete if a certificate of consent to self-insure or a certificate of Workmen's Compensation Insurance is filed with the Development Services Department as authorized by said section 3800.)
9. That application is hereby made for a building permit to construct the work described herein, and upon the issuance of the permit attached hereto, and upon payment of the required fees and charges I agree to:

THIS PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 120 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.

Swen Larson
PRINT NAME OF APPLICANT

BY Swen D. Larson
OWNER - AGENT - BUILDER

PHONE 525-7171 FOR INSPECTION

---

1500 S. Raymond

$2500.00

Griswold's Inn — 635-9000

same

DESCRIPTION OF WORK

NEW ☐ ADD ☐ ALTER X REPAIR ☐ DEMOLISH ☐

WORK TO BE DONE

Moving entrangeway of restaurant back to original place.

Willis K. Hutchason
5338 Fountain Ave
Los Angeles CA 90029 — 466-817

Swen Larson c/c — 150465
800 E. Highland P.O. Box 489
Redlands 92373 — 793-2586

V. INR EXIST | I | A 2.1 | X

| FEES | |
|---|---|
| | 15.60 |
| PROGRESS | $3.00 |
| | 24.00 |
| TOTAL | 27.00 |

NOTE: Provide Plot Plan On Back Side Of Original Copy Only

2-414 000 (8)

7052

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN.

RICHARD WILKINSON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

303 W. Commonwealth — Fullerton, California 92632

# INSPECTION RECORD

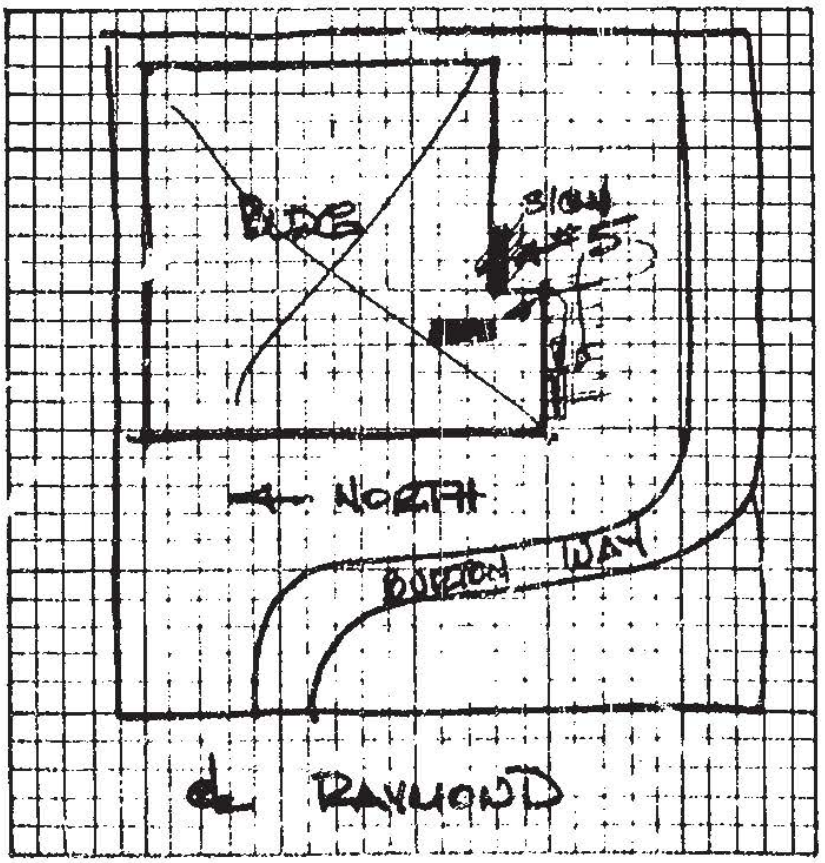
CITY OF FULLERTON, CALIFORNIA

| ITEM | | DATE |
|---|---|---|
| HOLE: DIA. _____ DEPTH _____ | | |
| ROOF FOOTING | | |
| FRAMING | | |
| ROUGH WIRING | | |
| FINISH WIRING | | |
| FINAL | Jel'd | 5/22/72 |

SIGN CAB. IS EXISTING
NEW PLEX FACES ONLY
COPY ~~LOBBY~~ "COFFEE SHOP"

SIGN #5

NOTE: LOCATE ALL SIGNS [illegible]




de RAYMOND

APPLICATION FOR A
# SIGN PERMIT
DEPARTMENT OF PLANNING AND BUILDING
CITY OF FULLERTON, CALIFORNIA

Sign #4

JOB ADDRESS
1500 So RAYMOND AVE

OWNER: HILTON INN — 871-3100
MAILING ADDRESS: SAME
ENGINEER
MAILING ADDRESS
CONTRACTOR: GKS Corp BIGELL AD DIVISION — 27900
MAILING ADDRESS: 2312 So SUSAN — 1485
SANTA ANA — 549-0331

THIS PERMIT IS VALID ONLY FOR A SIGN ERECTED WITHIN SIX MONTHS FROM ITS DATE
TYPE OF SIGN: 7 ft WALL SIGN

GROUND ____ POLE ____ ROOF ____ PROJECTING ____ OTHER ____
BUILDING X

NOTE! PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

ELECTRICAL PERMIT REQUIRED: YES ____ NO X

SIGN MANUFACTURED BY: GKS Corp
NOTE: SIGN APPROVAL IS APPLICABLE ONLY TO
ELECTRICAL CODE

VALUATION $ 25.—

BOND REQUIRED: YES ____ NO X

INFORMATION PROVIDED BY BLDG. SECTION

| | | |
|---|---|---|
| LOT NO. AP | BLOCK NO. 261-033-01 | |
| ZONE C-1 | FIRE ZONE 2 | WHOB |

CHECKED'S APPROVAL M
P.C. FEE ____
PERMIT FEE 5.—

I have carefully read and examined the above application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction.

Should I be the contractor who will perform the work described in this application, I certify that I have a valid contractor's license for the work to be performed, as required by the Business and Professions Code.

X Ronald Jennings

SIGNATURE OF APPLICANT OR AGENT
OR LESSEE OF PROPERTY INVOLVED

PHONE LA 5-7171 FOR INSPECTION

15705 APR 11 72

When validated by the official stamp of the Department of Building and Safety this application is granted and constitutes a permit to do the work described herein

CK # C CASH

DEPARTMENT OF PLANNING AND BUILDING
303 W. Commonwealth Fullerton, Calif.
WILLIAM G. VASVARY
DIRECTOR

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

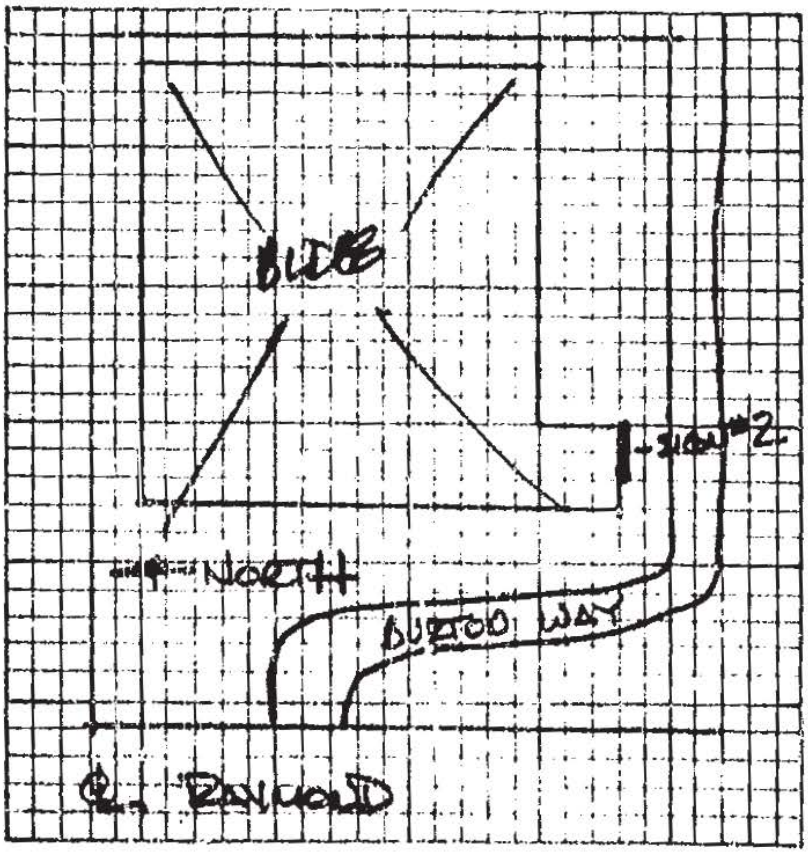
| | | |
|---|---|---|
| HOLE: DY ____ DEPTH ____ | | |
| ROOF FOOTING | | |
| FRAMING | | |
| ROUGH WORK | | |
| FINISH WORK | | |
| FINAL | JLL | 3/30/77 |

BLDG #4

Copy "COFFEE SHOP"

CAB EXISTING - NEW FLOOR ONLY

NOTE:



APPLICATION FOR A

# SIGN PERMIT

DEPARTMENT OF BUILDING AND SAFETY
CITY OF FULLERTON, CALIFORNIA

Holiday Inn 1600 S. East S. Fullerton Raymond

NUMBER

OWNER EXCELL AD SIGNS 5490334

MAILING ADDRESS 2312 So. Susan SA

ENGINEER 234466

MAILING ADDRESS

CONTRACTOR Owner

MAILING ADDRESS

THIS PERMIT IS VALID FOR A PERIOD OF SIX MONTHS FROM DATE

TYPE OF SIGN Supplement to Existing

GROUND BUILDING ROOF

BUILDING

NOTE: PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

ELECTRICAL PERMIT REQUIRED YES NO

SIGN

MANUFACTURER

NOTE: THE ELECTRICAL CONTRACTOR

ELECTRICAL CONTRACTOR'S LICENSE NO.

VALUATION $ 200 00

BOND REQUIRED YES NO

INFORMATION PROVIDED BY BLDG. SECTION

LOT NO. BLOCK TRACT

USE ZONE mp(d) 3 WHCB

CHECKED BY GNT P.C. FEE

APPROVAL DEPOSIT FEE 5.

I agree that I will comply with all applicable laws and ordinances governing this work, but only those laws or ordinances specifically required by this permit.

O B Wadsworth Mgr

John J Foster

SIGNATURE OF APPLICANT OWNER OR LESSEE OF PROPERTY BUILDING

PHONE LA 5-7171 FOR INSPECTION

CK. # O. CASH

When validated by the official stamp of the Department of Building and Safety this application is granted and constitutes a permit to do the work described herein.

8125 AUG 69 BF

8125 AUG 69 BF

WILLIAM O. VARNEY
DIRECTOR
DEPARTMENT OF BUILDING AND SAFETY
303 W. Commonwealth Fullerton, Calif.

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

HOLE DIA 24" - 72" W HWB 8-29-67

FOOT PAD

REINF STEEL

CONCRETE

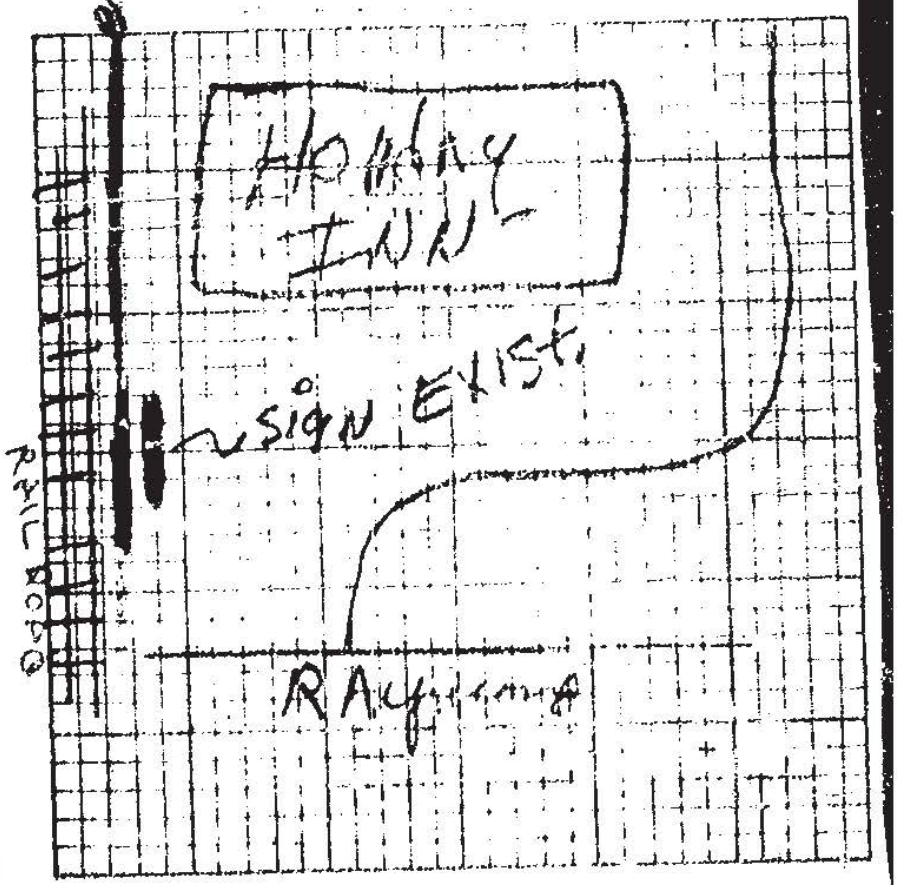
FINISH WORK

FINAL

THIS SIGN HAS BEEN MOVED FROM THE SOUTH WEST CORNER OF BASTANCHURY & HARBOR BLVD. TO ITS PRESENT LOCATION

1-6-72

NOTE



APPLICATION FOR A

# SIGN PERMIT

DEPARTMENT OF BUILDING AND SAFETY
CITY OF FULLERTON, CALIFORNIA

Harbor Blvd
1500 Job Reynolds
~~1287 Harbor Boulevard~~ STREET
NUMBER

OWNER Ercell-Ad Sign Co 549-0334
MAILING ADDRESS 2312 So Sycamore St Santa Ana
ENGINEER
MAILING ADDRESS
CONTRACTOR Ercell-Ad Sign Co 234966
MAILING ADDRESS 2312 So Sycamore St 7112
Santa Ana Calif 549-0334

THIS PERMIT IS VALID ONLY FOR [illegible]
SIX MONTHS FROM ISSUANCE
TYPE OF SIGN DIRECTIONAL
GROUND X
BUILDING

NOTE: PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

ELECTRICAL PERMIT REQUIRED YES X NO
SIGN MANUFACTURER Ercell-Ad
NOTE: THIS SIGN TO BE
ELECTRICAL CONTRACTOR

VALUATION $ 400 00
BOND REQUIRED

INFORMATION PROVIDED BY BLDG. SECTION

| LOT | BLK | |
|---|---|---|
| USE ZONE MP | F.B | Reservoir |
| CHECKED CN | PLAN FEE | |
| APPROVED | BUILDING FEE 5.00 | |

E.C.O. 24

MAY 14 [illegible]

Ercell-Ad Sign Co
X Ronald Laumeyer
SIGNATURE OF APPLICANT OR AGENT
OR LESSEE OR PROPERTY OWNER

PHONE LA 5-7171 FOR INSPECTION

WILLIAM G. VAN ALSTYNE
DIRECTOR
DEPARTMENT OF BUILDING AND SAFETY
303 W. Commonwealth Fullerton, Calif.

CK U.O. CASH

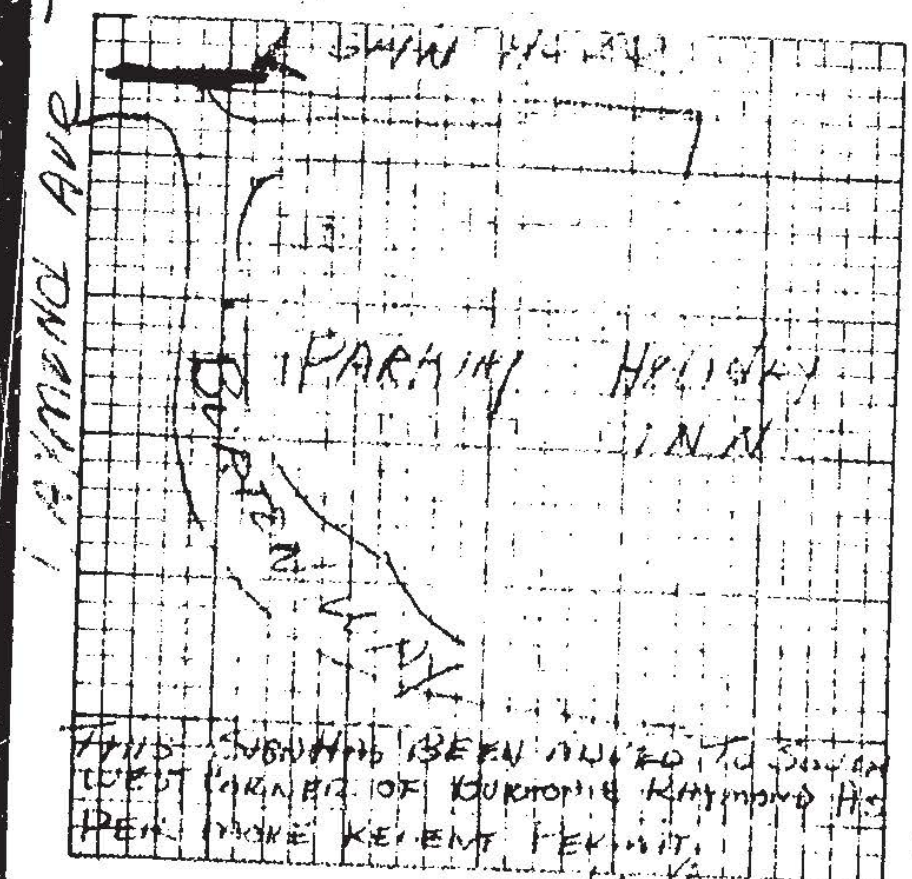
When validated by the official stamp of the Department of Building and Safety this application is granted and constitutes a permit to do the work described herein.

# INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

| | | | |
|---|---|---|---|
| HOLE | 36' | 72" | WNOB 7-1-69 |
| SCOUR | | | |
| FRAMING | | | |
| ROUGH WIRING | | | |
| INSULATION | | | |
| FINAL | | | |

This sign is being moved from planter area to the north property 600 FT from Raymond Ave.

NOTE




1-6-70

APPLICATION FOR A
# SIGN PERMIT
DEPARTMENT OF BUILDING AND SAFETY
CITY OF FULLERTON, CALIFORNIA

JOB ADDRESS 1500
HOLIDAY INN So RAYMOND

OWNER EXCELL AD SIGNS 549-0337
MAILING ADDRESS 2312 So SUSAN
ENGINEER 23/966
MASON
CONTRACTOR JAMES
MASON
REMARKS REMOVE SIGN CONTACT
AT SITES TO BE REMOVED
BOB Crawford

WILLIAM G. VASVARY
DIRECTOR
DEPARTMENT OF BUILDING AND SAFETY
303 W. Commonwealth Fullerton, Calif.

THIS PERMIT EXPIRES UNLESS WORK IS COMMENCED WITHIN
SIX MONTHS FROM DATE OF ISSUANCE
TYPE OF SIGN MOVE EXISTING SIGN
GROUND X
BUILDING
5.00

NOTE: PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

ELECTRICAL PERMIT REQUIRED YES X NO
PLAN
MANUFACTURER Excell Ad. 6 AMPS
SIGN

VALUATION $ 300
BOND REQUIRED YES NO X

| INFORMATION PROVIDED BY BLDG. SECTION | | |
|---|---|---|
| | | |
| MP (C) | 3 | W HOA |
| CHECKED | PC FEE | |
| APPROVED | PERMIT FEE | 5.00 |

97042 DEC 19 59 55

When validated by the official stamp of the Department of Building and Safety this application is granted and constitutes a permit to do the work described herein.

CK. M.O. CASH

X [signature] CHANGE
SIGNATURE OF APPLICANT OR AUTHORIZED AGENT
OFFICIAL OR AGENCY
BY WA
O Bliven

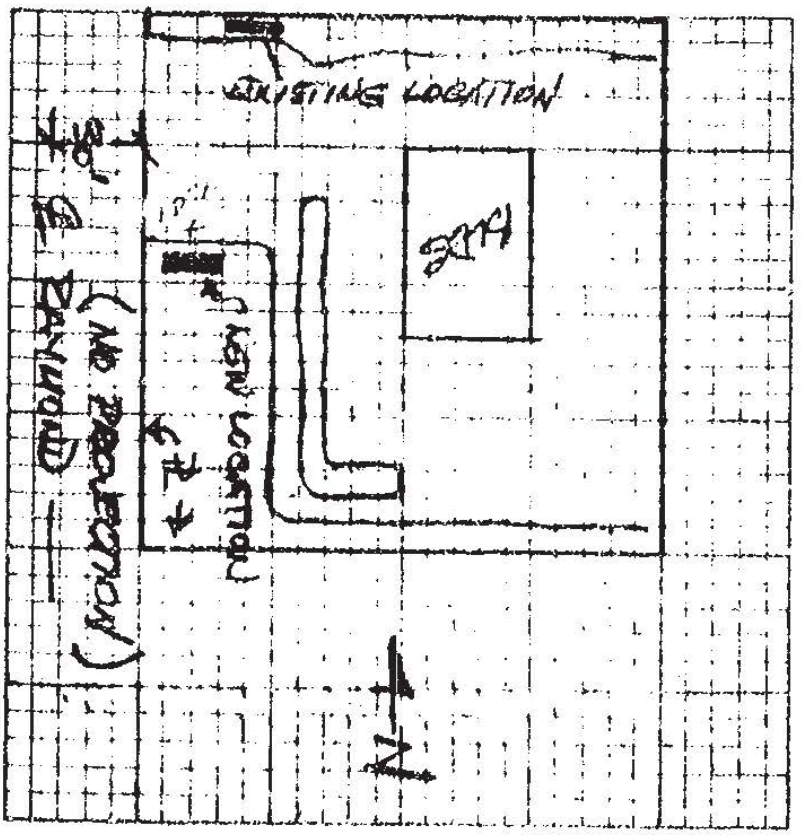
PHONE LA 5-7171 FOR INSPECTION

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| | | | |
|---|---|---|---|
| POLE | 3' ϕ | 6' | 12-2-65 |
| SOIL | | | |
| FRAMING | | | |
| CONCRETE | | | |
| PHASE | | | |
| FINAL | | | |

NOTE



APPLICATION FOR A

# SIGN PERMIT

DEPARTMENT OF BUILDING AND SAFETY
CITY OF FULLERTON, CALIFORNIA

JOB ADDRESS

1500 So RAYMOND AVE

OWNER
HILTON INN 632-7000
MAILING ADDRESS
1500 So RAYMOND, FULLERTON
ENGINEER
J.A. LYNCH CE6035
MAILING ADDRESS
3225 LACY ST 223-4141
SIGN CONTRACTOR
HEATH & CO. INC. 626-4471
MAILING ADDRESS
3225 LACY ST P.O. BOX 216
L.A. CA. 223-4141

WILLIAM D. LAWLOR
DIRECTOR
DEPARTMENT OF BUILDING AND SAFETY
303 W. Commonwealth Fullerton, Calif.

THIS PERMIT
SIGN MOUNTED
TYPE
GROUND
ROOF
NOTE: PROVIDE SITE PLAN ON BACK OF PERMANENT COPY ONLY

ELECTRICAL PERMIT
SIGN CONTRACTOR
MAILING ADDRESS
ELECTRICIAN

264 SQ FT 16'-8" HT LTRS
W. ELEV

X

X

HEATH & CO. INC 3-6 MMXIX

$7000.00

VALUATION

BOND REQUIRED X

| INFORMATION PROVIDED BY BLDG. SECTION | | |
|---|---|---|
| LOT NO. | A | S-876 |
| UNIT NO. | MP 2 | WHOB |
| FEE | | 17.50 |
| FEE | PAID | 35.00 |

X

SIGNATURE OF APPLICANT

PHONE LA 5-7171 FOR INSPECTION

CK. M.O. CASH

When validated by the official stamp of the Department of Building and Safety this application is [illegible] and constitutes a permit to do the work described hereon.

| ITEM | NOTES | DATE | ITEM | NOTES | DATE |
|---|---|---|---|---|---|
| TRENCHES, FORM | | | LATHING & P. | | |
| JOISTS & GIRDERS | | | INSU | | |
| SCREEDS & SLAB | | | DRYWALL TAPING | | |
| ROOF SHEATHING | | | PLASTERING | | |
| TOP INSTL. & WATERPROOFING | | | CAB. & COUNTERTOPS | | |
| FRAMING | | | PAINT | | |
| INSULATION | | | | | |

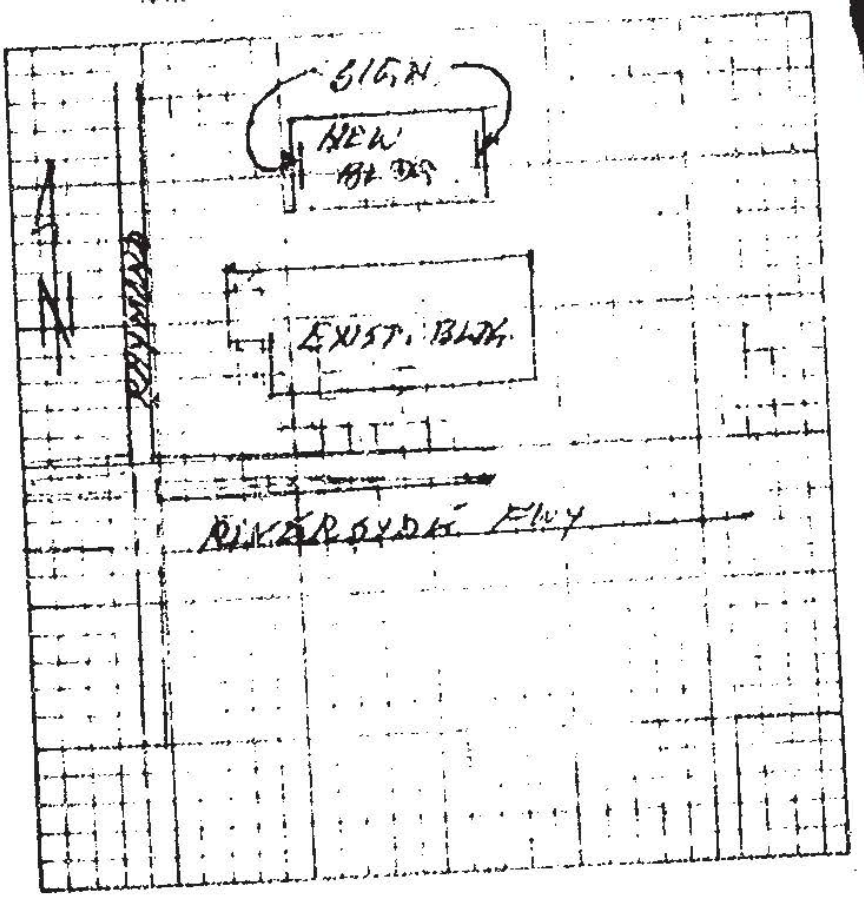
Rough 6/2/77
Rock 3/11/78
Framing @ N. front entrance
Saw cut and remove
Saw 6/6/78 6-10-77

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

SIGN NO longer exists 12-19

Reads HILTON INN

NOTE



APPLICATION FOR A

# SIGN PERMIT

DEPARTMENT OF BUILDING AND SAFETY
CITY OF FULLERTON, CALIFORNIA

JOB ADDRESS

1500 E. RAYMOND

OWNER: HILTON INN. 635-9000

MAILING ADDRESS: 1500 E. RAYMOND, FULLERTON

ENGINEER: Y. A. LYNCH CE6055

ADDRESS: 3205 LACY ST 223-4144

CONTRACTOR: HEATH & CO. INC 446212

ADDRESS: 3225 LACY ST. A102(6) 213) L.A. CA 223-4141

THIS PERMIT ... SIX MONTHS FROM ...

TYPE OF SIGN: 46'-2" HT I-TRS

GROUND: 264 SQ. FT. ELEV.

BOND NO. X

NOTE: PROVIDE PLOT PLAN ON BACK OF ... ORIGINAL COPY ONLY

ELECTRICAL PERMIT OBTAINED X

SIGN MANUFACTURER: HEATH & CO. INC. 36

ELECTRICAL ...

VALUATION $ 7000.00

BOND REQUIRED ... NO.

INFORMATION PROVIDED BY BLDG SECTION

LOT NO. A — 5876

BLOCK — TRACT NO. MP 2 WHOB

RECEIVED ... PLAN FEE 17.50

APPROVED ... BUILDING FEE 35.00

X ...

SIGNATURE OF APPLICANT OR AGENT

PHONE LA 5-7171 FOR INSPECTION

WILLIAM G. VASLAR
DIRECTOR
DEPARTMENT OF BUILDING AND SAFETY
303 W. Commonwealth Fullerton, Calif.

CK. M.O. CASH

When validated by the official stamp of the Department of Building and Safety this application is granted and constitutes a permit to do the work described herein

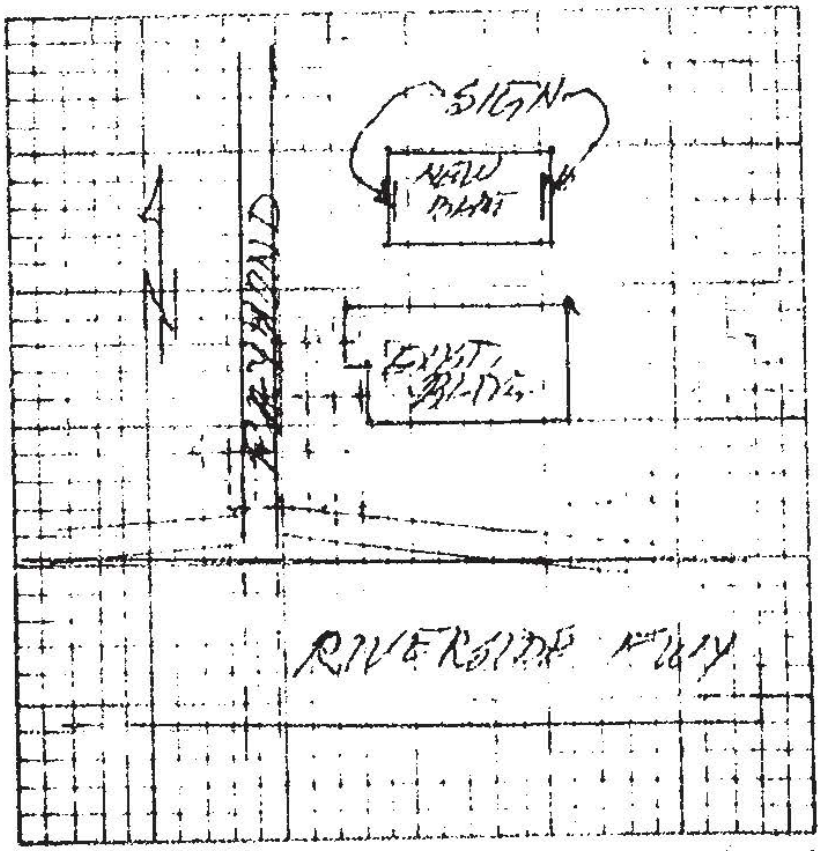
# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

SIGN NO LONGER EXISTS 12-1-89

READS "HILTON INN

NOTE



APPLICATION FOR A
# SIGN PERMIT
DEPARTMENT OF PLANNING AND BUILDING
CITY OF FULLERTON, CALIFORNIA

JOB ADDRESS

1500 RAYMOND

OWNER — PHONE
GRISWOLDS INN — 626 2411
MAILING ADDRESS
555 W. FOOTHILL BL. CLAREMONT CA

ENGINEER — LIC. NO.
J.A. LYNCH — CE 6055
MAILING ADDRESS — PHONE
3225 LAKY ST LA 223-4141

CONTRACTOR — LIC. NO.
HEATH & CO. — 308088
MAILING ADDRESS — PHONE
3225 LAKY ST. 8434
L.A. CA. — 223-4141

THIS PERMIT IS VALID ONLY FOR WORK COMMENCED WITHIN SIX MONTHS FROM ITS DATE

TYPE OF SIGN: LTRS 2" FLAT. TX46 = 322 41

GROUND [ ] BILLBOARD [ ] POLE SIGN [ ]
BUILDING [X] SPECIAL [ ]

NOTE: PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY.

ELECTRICAL PERMIT REQUIRED YES [X] NO [ ]

SIGN MANUFACTURER: HEATH & CO. — FINAL: [ ]

NOTE: THE U.L. APPROVAL ON THE ELECTRICAL EQUIPMENT

VALUATION 650.00

BOND REQUIRED YES [ ] NO [X]

## INFORMATION PROVIDED BY BLDG. SECTION

| | | |
|---|---|---|
| LOT 1 AP | BLOCK 261-031-06 | TRACT 5876 |
| ZONE M P | FEET 2 | |

CHECKED BY: [ ] APPROVAL: [ ]

P.C. FEE 20.—
PERMIT FEE 40.—

I agree that the [illegible] and that I will not [illegible] and that I will [illegible] and that I will [illegible] and that I will [illegible] and that I will [illegible] and that I will [illegible] and that I will [illegible]

JEFF SANNER
X [signature]
SIGNATURE OF APPLICANT OWNER OR LESSEE OF PROPERTY INVOLVED

PHONE LA 5-7171 FOR INSPECTION

64299 JAN 12 77RF

CK M O CASH

When validated by the official stamp of the Department of Building and Safety this application is granted and constitutes a permit to do the work described hereon.

WILLIAM G. VASSEY
DIRECTOR
DEPARTMENT OF PLANNING AND BUILDING
303 W. Commonwealth Fullerton, Calif.

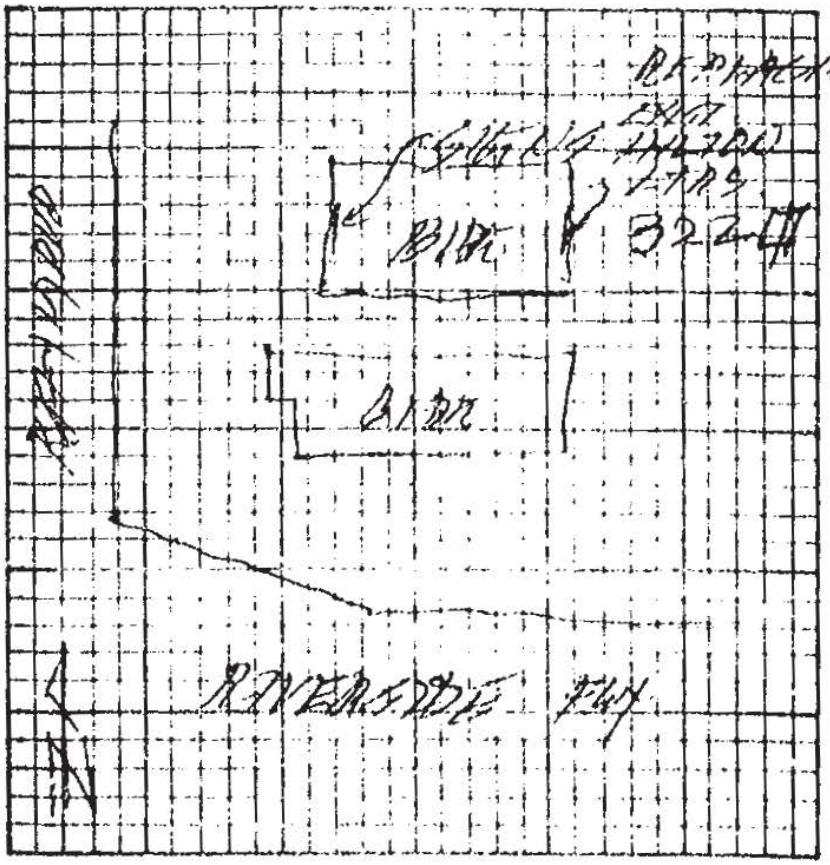
# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| | | |
|---|---|---|
| HOLE: DIA. ____ DEPTH ____ | | |
| ROOF FOOTING | | |
| FRAMING | | |
| ROUGH WIRING | | |
| FINISH WIRING | | |
| FINAL | 1 4/8/ | |

READS "CRAIGWOLDS"

NOTE: LOCATE ALL STR[illegible]



APPLICATION FOR A
# SIGN PERMIT
DEPARTMENT OF PLANNING AND BUILDING
CITY OF FULLERTON, CALIFORNIA

JOB ADDRESS
1500 S. RAYMOND

OWNER
GRANDMA INN
PHONE 626-2411
MAILING ADDRESS
555 W. FOOTHILL BL. CLAREMONT, CA

ENGINEER
J.R. LYNCH
PHONE LI 6055
MAILING ADDRESS
3205 LACY ST L.A.
PHONE 223-4111

CONTRACTOR
HEATH & CO.
PHONE 312-8886
MAILING ADDRESS
3225 LACY ST
L.A. CA.
PHONE 8434
223-4111

WILLIAM G. VASVARY
DIRECTOR
DEPARTMENT OF PLANNING AND BUILDING
303 W. Commonwealth Fullerton, Calif.

40.00
40.00 TL
40.00 CK TD
.00 CSH
1/12/77
10031

THIS PERMIT IS VALID ONLY FOR WORK COMMENCED WITHIN SIX MONTHS FROM ITS DATE 1/12/77

TYPE OF SIGN: 3224

GROUND [ ] BILLBOARD [ ] POLE [ ]
BUILDING [X] PROJECTING [ ] OTHER [ ]

NOTE: PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

ELECTRICAL PERMIT REQUIRED YES [X] NO [ ]
SIGN MANUFACTURER HEATH & CO. LIC. # 1t
NOTE: THE U.L. APPROVAL DECAL SHALL BE PLACED ON THE SIGN
ELECTRICAL INSPECTION TIME LIMIT

VALUATION $650.00

BOND REQUIRED YES [ ] NO [X]
AB 442 62156

INFORMATION PROVIDED BY BLDG. SECTION

| | | |
|---|---|---|
| SQ. FT. NO. 1 | BLDG. | ZONE 5876 |
| USE GROUP MP | TYPE CONST. 3 | OCCUPANCY W HOP |
| CHECKED BY W HOP | P.C. FEE 20.— | |
| APPROVED | PERMIT FEE 40.— | |

642938 JAN 12 77

CK M C CASH

When validated by the official stamp of the Department of Building and Safety this application is granted and constitutes a permit to do the work described herein

I agree that the sign to be erected under this permit shall be maintained in a safe condition at all times and that no changes will be made in the construction or location of the sign without first obtaining a permit therefor as required by the sign code.

X [signature]
SIGNATURE OF APPLICANT, OWNER OR LESSEE OF PROPERTY INVOLVED

PHONE LA 5-7171 FOR INSPECTION

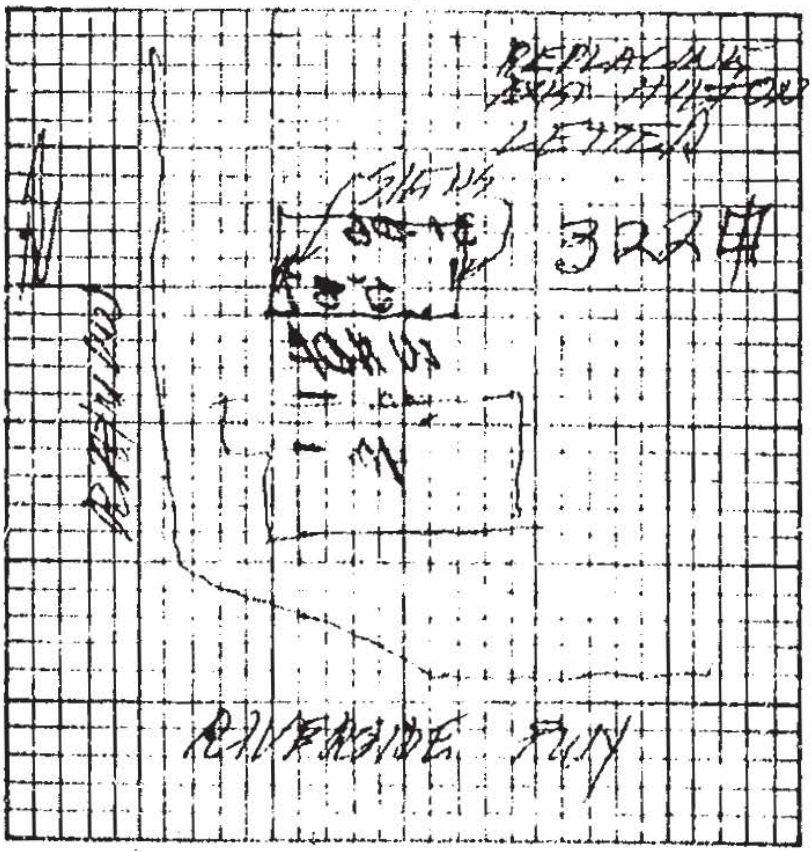
# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| | | |
|---|---|---|
| POLE: DIA. _____ DEPTH | | |
| ROOF FOOTINGS | | |
| FRAMING | | |
| ROUGH WIRING | | |
| FINISH WIRING | | |
| FINAL | 12-1-81 | |

Reads: "Earswolds"

NOTE:



APPLICATION FOR A
# SIGN PERMIT
DEPARTMENT OF PLANNING AND BUILDING
CITY OF FULLERTON, CALIFORNIA

JOB ADDRESS

1500 S. RAYMOND AVENUE

OWNER: HILTON INN — 635-9000
MAILING ADDRESS: AS ABOVE
ENGINEER
MASON & CONTR.
HEATH & CO. — 146892-
3225 LACY ST. — 10551
L.A. CA — 923441

THIS PERMIT IS VALID FOR SIX MONTHS FROM ISSUE DATE
TYPE OF SIGN: 105 SQ FT (3' X 35') ROOF SIGN
GROUND — PREPAID — POLE SIGN
BUILDING X — PAINTED WALL SIGN

NOTE: PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

ELECTRICAL PERMIT REQUIRED: YES ( ) NO ( )

SIGN CONTRACTOR'S NAME: HEATH & CO. — LIC. NO. 18

VALUATION $1500.00

BOND REQUIRED — YES ( ) NO ( )

| INFORMATION PROVIDED BY BLDG. SECTION | | |
|---|---|---|
| OCC. 1 | | 5-876 |
| ZONE MP | FIRE 3 | WATER |
| SEWERS | | P.C. FEE .75.00 |
| | | PERMIT FEE 15.00 |

Floyd Crouch
SIGNATURE OF APPLICANT OR AGENT OR LESSEE OF PROPERTY OWNER

PHONE LA 5-7171 FOR INSPECTION

263 71 MAY 2 7385

1500A

WILLIAM G. VASVARY
DIRECTOR
DEPARTMENT OF PLANNING AND BUILDING
303 W. Commonwealth Fullerton, Calif.

CK M O CASH

Not validated by the official stamp of the Department of Building and Safety this application is void and constitutes a permit to do the work described herein

# INSPECTION RECORD

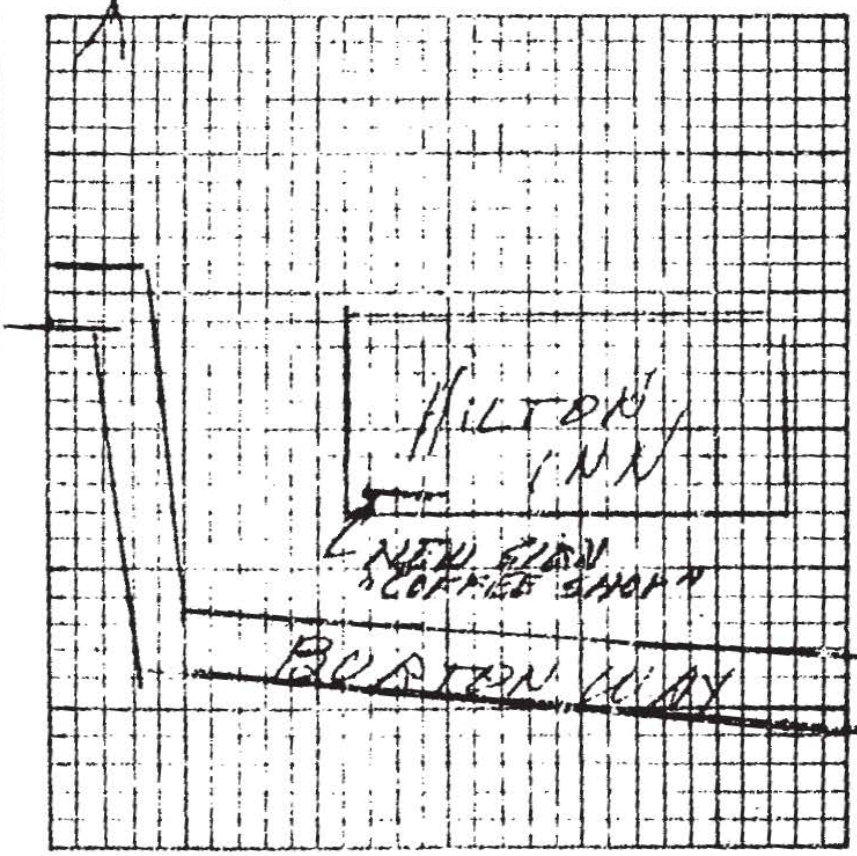
CITY OF FULLERTON, CALIFORNIA

| ITEM | | DATE |
|---|---|---|
| HOLE: DIA ..... DEPTH ..... | | |
| ROOF FOOTING ..... | | |
| FRAMING ..... | | |
| ROUGH WIRING ..... | | |
| FINISH WIRING ..... | | |
| FINAL ..... | | |

Reads Coffee Shop

N

NOTE: LOCATE ALL STREETS ON PLOT. MARK BOTTOM OF



APPLICATION FOR A
# SIGN PERMIT
DEPARTMENT OF PLANNING AND BUILDING
CITY OF FULLERTON, CALIFORNIA

JOB ADDRESS
1500 So. RAYMOND AVE.

| | |
|---|---|
| OWNER HOLIDAY INN | |
| MAILING ADDRESS 1500 So RAYMOND | |
| ENGINEER TEBAULT | 10078 |
| MAILING ADDRESS 13031 PROSPECT | 532-5180 |
| CONTRACTOR Q.R.S. CORP / SIGN AD DIVISION | BUENA PARK CA |
| MAILING ADDRESS 2312 So SUSAN | 9112 |
| SANTA ANA | 541-0334 |

THIS PERMIT IS VALID ONLY FOR WORK COMMENCED WITHIN SIX MONTHS FROM ISSUANCE
TYPE OF SIGN VARIANCE-1428
GROUND X BUILDING PORTABLE
BUILDING WALL OTHER

NOTE: PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

ELECTRICAL PERMIT REQUIRED YES NO

SIGN
SIGNS & TYPE
NOTE
REMARKS VIN. TO MATCH EXIST.

VALUATION $ 5000

BONDED AREA YES NO X

INFORMATION PROVIDED BY BLDG. SECTION

| | | |
|---|---|---|
| OCC. GROUP A | | 5876 |
| USE ZONE C-1 | ZONE 2 | UHCB |
| METERS | P.C. FEE 3.50 | P.C. VAL. 15.00 NEW 216.11 |
| AREA | TOTAL FEE 29.00 | |

X
SIGNATURE OF APPLICANT OR OWNER
LESSEE OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

CK # O CASH

When validated by the official stamp of the Department of Building and Safety this application is granted and constitutes a permit to do the work described herein

WILLIAM G VASVARY
DIRECTOR
DEPARTMENT OF PLANNING AND BUILDING
303 W. Commonwealth Fullerton, Calif.

# BUILDING PERMIT
Issued by
## DEVELOPMENT SERVICES DEPARTMENT
## CITY OF FULLERTON

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

1. That notice has been given me that this permit may be used only in compliance with the Fullerton Building Code, the California Labor Code and all other applicable ordinances and laws.
2. That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.
3. That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.
4. That a double fee will be paid for any permit issued after any work thereby allowed has been commenced.
5. I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the building code.
6. That, as required by California Code of Civil Procedure section 1193 (j) the name, branch designation if any, and address of the construction lender, or the fact that there is no known construction lender, for the work authorized by this permit as follows: _____
7. That I hold a new valid State of California Contractor's License No. _____ Class _____ or none, indicate whether exemption is claimed under any of the following sections of the California Business and Professions Code.

   7044 ☐ 7045 ☐ 7046 ☐ 7047 ☐
   7048 ☐ 7049 ☐ 7050 ☐ 7051 ☐
   7052 ☐ 7053 ☐
8. That I will not employ any person to perform any work authorized by this permit in any manner so as to require me to provide Workers' Compensation Insurance under California Labor Code section 68. (Delete if a certificate is filed with the Development Services Department as authorized by said section 3800.)
9. That application is hereby made for a building permit to construct the work of improvement described in the permit attached hereto and the payment of required fees and charges therefore.

**THIS PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 120 DAYS NEW PERMIT REQUIRED TO COMMENCE WORK.**

PRINT NAME OF APPLICANT: A.J.R. Inn

BY _____
OWNER - AGENT - BUILDER - CONTRACTOR

**PHONE 525-7171 FOR INSPECTION**

ASSESSOR'S PARCEL NO. _____ PLAN SHEET NO. 2 of 6

JOB ADDRESS: 1500 S. Raymond

LEGAL DESCRIPTION: TRACT _____ LOT _____

NO. OF BLDGS. _____ NO. OF STORIES _____

OCCUPANCY _____ CONSTRUCTION TYPE _____

VALUATION: $40,000.00

OWNER: Orixwood A.J.R. Inn PHONE NO. 635-9000

ARCHITECT: Same

DESCRIPTION OF WORK

NEW ☐ ADD ☐ ALTER X REPAIR ☐ DEMOLISH ☐

NO. OF BEDROOMS _____ NO. OF UNITS _____ NO. OF PARKING SPACES _____

WORK TO BE DONE

Interior Alterations

ENGR. David Brown & Assoc.
ADDRESS 1647 N. 14th St.
Phoenix Ariz. 85006
OWNER

CONTR. LIC. NO. _____
CITY LIC. NO. _____
PHONE NO. _____
STATE LIC. NO. _____
CITY LIC. NO. _____
PHONE NO. _____

BUILDERS _____ LAND USE _____ ZONE _____ OCC. GROUP _____ TYPE _____ SPRINKLERS _____ PROJECT AREA _____ sq. ft.

No. X AREA NO. _____

APPROVALS

PLANS No. _____
MECH. OTH. _____
PLAN CHECKER _____

FEES

PLAN CHECK 102.05
PROGRESS $3.00
BLDG. PERMIT 157.00
TOTAL 160.00

NOTE: Provide Plot Plan On Back Side Of Original Copy Only

2-414-000 (8)

160.00 CO
160.00 TU
12/12/79

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN.

RICHARD VORT & ASSOCIATES
303 W. Commonwealth Fullerton California 92632

# INSPECTION RECORD

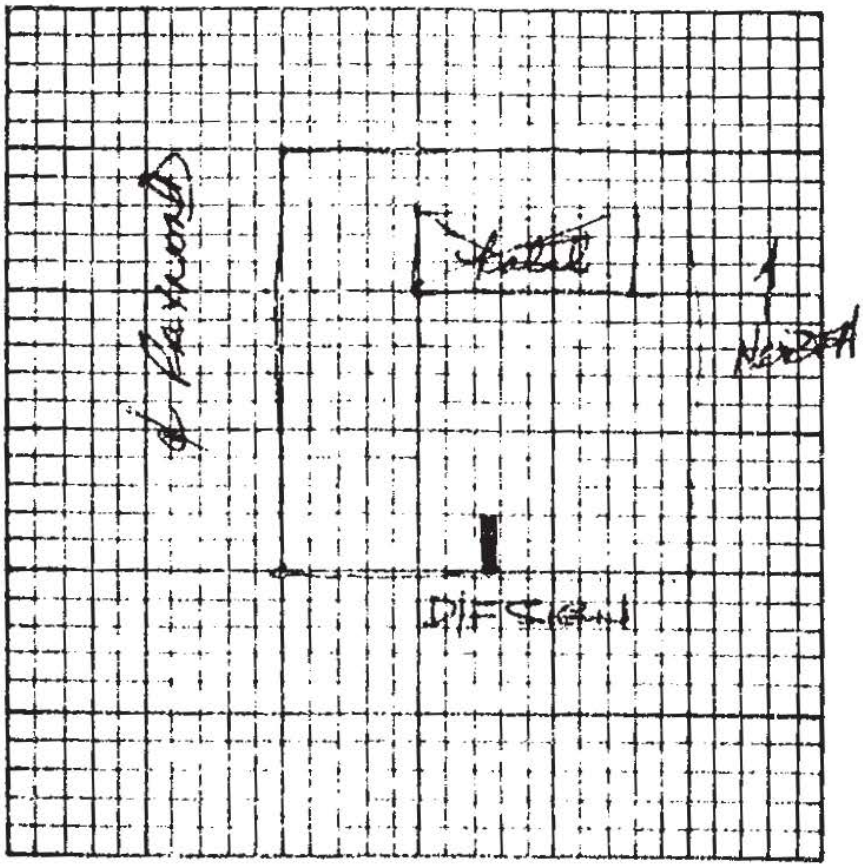
CITY OF FULLERTON, CALIFORNIA

| TYPE | | DATE |
|---|---|---|
| HOLE: DIA. ____ DEPTH ____ | SBJ to 4-2 | open 4-1 |
| ROOF FOOTING | | |
| FRAMING | | |
| ROUGH WIRING | | |
| FINISH WIRING | | |
| FINAL | | |

~~[illegible]~~ & RAISE EXISTING
D/F POLE SEN
RAISE SIGN FROM 47'
TO 70' HIGH

~~[illegible]~~ SIGN NO LONGER EXISTS 5-11-82

NOTE: LOCATE ALL SIGNS OTHER THAN BANNERS ON PLOT PLAN



# APPLICATION
## FOR
# SIGN PERMIT

**DEPARTMENT OF BUILDING AND SAFETY**
**FULLERTON, CALIFORNIA**

APPLICANT AGREES

To pay upon demand to the city its costs to remove any political sign installed under this permit remaining longer than [illegible] days after the election referred to by such sign, and to hold [illegible] and any injured property owner harmless from the placement of any sign under this permit upon any property without the consent of the owner of the sign site.

_____
Signature of Applicant

That any sign moveable by the wind installed under this permit remaining longer than 30 days after the date of this permit may be removed by the city at my expense.

_____
Signature of Applicant
owner or lessee

That any sign affixed under this permit, to a wheeled vehicle used primarily to support such sign, which remains longer than 15 days after the date of this permit may be removed by the city at my expense.

_____
Signature of Applicant
owner or lessee

NOTES _____

_____

_____

_____

*R.L.

HILTON INN

# SIGN PERMIT
DEPARTMENT OF BUILDING AND SAFETY
CITY OF FULLERTON, CALIFORNIA

1500 So RAYMOND AVENUE

H & C Co 542-3321

AS ABOVE

J. B. LYNCH CO. COS

3225 LA PALMA ST. LA 2-2344

HEATH & CO. 441-242-

3225 LA PALMA ST. 17147

L. A. CAL

223-4141

ALTER EXISTING P/L 4.00
300#

X

NOTE: PROVIDE FLOOR PLAN ON BACK OF PERMANENT COPY ONLY

HEATH & CO 384 Pyrex

VALUATION $6000.00 58.80

X

| INFORMATION PROVIDED BY BLDG. SECTION | | |
|---|---|---|
| A | | 58.76 |
| C-1 | 2 | 40.03 |
| | | 25.50 |
| EJM | | 41.00 |

X G. LaPlace Gouig

PHONE LA 5-7171 FOR INSPECTION

122557 11-22-71

CK. M.O. CASH

303 W. Commonwealth Fullerton, Calif.

OFFICE OF BUILDING AND SAFETY

When validated by the official stamp of the Department of Building and Safety this application is granted and constitutes a permit to do the work described hereon.

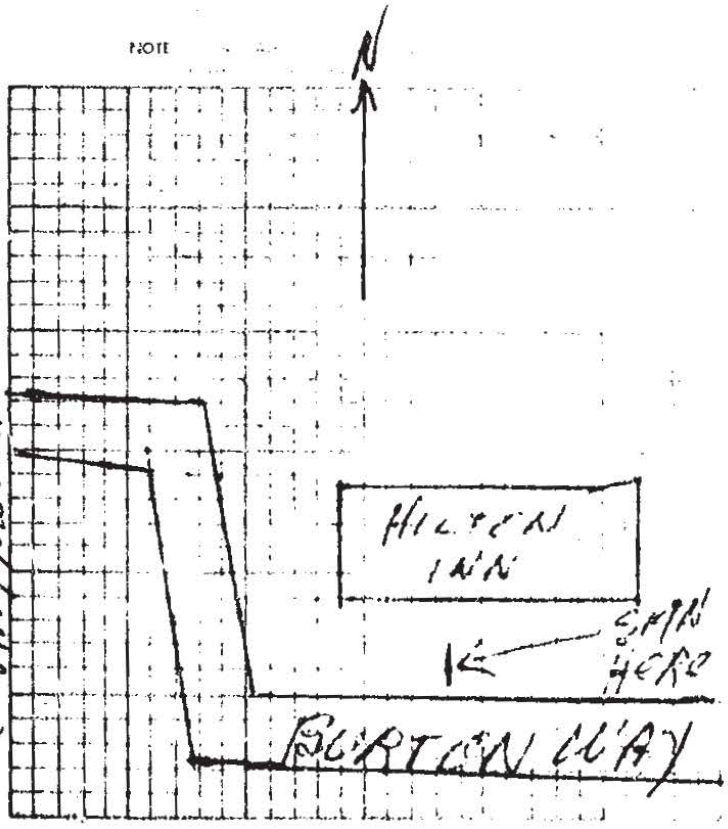
INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

FOOTING 6'-00" 11'-00"
POUR SLAB 3'00" 11'00"
FRAMING 3'00" 11'00" (A.E. Bldg 1-10-72
COVER
CHIMNEY
FINAL

READY HILTON INN

Sign ~~NO~~ ON AIR exists 5-1-72

NOTE



H and O COMPANY 1500 S. Raymond Ave. · Fullerton, California
(714) 776-7800

December 23, 1971

City of Fullerton
City Hall
Fullerton, California
ATTN: Mr. William G. Vasuary

Gentlemen:

Please accept this letter as H and O Company's declaration to the effect that we are in possession of the knowledge that the Tower Sign for the Hilton Inn, Fullerton could be at the height of 70 feet; however, we have elected to erect the sign at a lower height.

The above is with the understanding that we will not be able to raise the sign at a later date.

Sincerely,

G. L. Harbour
Partner

GLH·mma

FILE WITH ORIGINAL OF PERMIT

JOB ADDRESS 1500 S. Raymond

APPLICATION FOR A

# SWIMMING POOL PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

OWNER: GRISWALDS — TEL NO:

MAILING ADDRESS: 1500 S. Raymond

ENGINEER: HERMAN GOODMAN — STATE LIC NO: 1155

MAILING ADDRESS: 14401 Sylvan st. St 209 — TEL NO:

CONTRACTOR: HAROLD E. KITER — CITY LIC NO:

MAILING ADDRESS: 863 N. Ford Ave. — CITY BUS LIC NO: 314853

Fullerton Ca 92632 — TEL NO: 879 2310

NOTE: PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

POOL SIZE 8 ft.

EST CAPACITY _____ GALS ~~PRIVATE~~ X SEMI PUBLIC

TYPE FILTER yes BACKWASH? yes

VALUATION (Not Including Labor, Material, Electrical, Heating, Plumbing) $ 3000.00

INFORMATION PROVIDED BY BUILDING DEPT.

LEGAL DESCRIPTION

LOT NO _____ BLOCK NO _____ TRACT W&O

| REQUIRED SET BACKS | FRONT | RIGHT SIDE | LEFT SIDE | REAR |
|---|---|---|---|---|
| | | | | |

LEGAL DESCRIPTION

SPA ONLY (pre fab)

BLDG ~~####~~ 38.50

P.C. FEE 25.03

PERMIT FEE 3.00

~~TOTAL~~ DBL FEE 80.00

COMMENTS:

APPROVED:

CONTRACTOR

FOR INSPECTION PHONE 738-6542

RICHARD MORTON, DIRECTOR — 303 W. Commonwealth — California 92632

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

# INSPECTION RECORD

CITY OF FULLERTON CALIFORNIA

| | INSPECTOR | DATE |
|---|---|---|
| PRE POOL INSPECTION | | |
| EXCAVATION | | |
| MAIN DRAIN AND BONDING | | |
| REINFORCING | [illegible] | 10-14-87 |
| ANTI SIPHON DEVICE | | |
| ROUGH PLUMBING | | |
| ROUGH GAS | | |
| FINAL PLUMBING | | |
| PRE DECK INSPECTION | [illegible] | 10-15-87 |
| FENCE | | |
| SUB-LIST | [illegible] | 10-23-87 |
| FINAL | [illegible] | 10-23-87 |
| BOND RELEASE | | |
| PUBLIC WORKS | | |
| BUILDING | | |

## PLOT PLAN

NOTE: [illegible]

[illegible] CATION
[illegible] complies with the pro
[illegible] Chapter [illegible]
NOISE CONTROL of the Fullerton
Municipal Code.

Signed [illegible]

JOB ADDRESS 1500 S. Raymond

APPLICATION FOR PLUMBING PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR HAROLD KITER

MAILING ADDRESS 863 N. Ford

PHONE NO 879 2310 | STATE LIC. NO. 314853

OWNER GRISWALDS | CITY LIC. NO.

MAILING ADDRESS 1500 S. Raymond | TEL. NO.

DESCRIPTION OF WORK

☐ NEW BLDG. ☐ EXIST. BLDG. ☐ NO SERV. CHANGE ☐ RECONNECT OR RESEAL

FEE COMPUTATION

| | | | |
|---|---|---|---|
| BATHTUBS | | CLOTHES WASHERS | |
| SHOWERS | | FLOOR DRAIN | |
| WATER CLOSETS | | DRINKING FOUNTAINS | |
| LAVATORIES | | URINALS | |
| SINKS, KITCHEN, BAR FLOOR, SERVICE | | SAND TRAPS | |
| LAUNDRY TRAYS | | CLARIFIERS | |
| DISHWASHERS | | GREASE TRAPS | |
| GARBAGE DISPOSALS | | DENTAL UNITS | |
| | | | |

TOTAL NO. OF ABOVE FIXTURES

LAWN SPRINKLER SYSTEMS:

BACK FLOW DEVICES:

SWIMMING POOL ___" TRAP

WATER SYSTEMS

GAS SYSTEMS:

BOILERS, STEAM OR HOT WATER

WATER HEATER

WATER SOFTNER

PLUMBING FOR SPA 12.00

PERMIT FEE 5.00

DBC FEE ~~3.00~~

TOTAL FEE ~~17.00~~ 89.1

I agree to comply with all City ordinances and State laws relating to building construction, and hereby authorize representatives of the City to enter upon the above mentioned property for inspection purposes. I certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction. Section 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prohibits any contractor not licensed pursuant to the Contractors' License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) from bidding on any such work or from building or constructing any such structure unless he has had a valid contractor's license at the time he submitted his bid. Section 7028.15 Business and Professions Code: Any person who engages in the business or acts in the capacity of a contractor in any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, without having a valid contractor's license in full force and effect at the time he submits his bid or enters into the agreement to perform such work, or who engages in such business or acts in such capacity during the period his license is suspended, is guilty of a misdemeanor.

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 738-6542 FOR INSPECTION

17416 OCT 1 PE

RICHARD HORTON DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

303 W. Commonwealth
Fullerton, California 92632

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| JOISTS & GIRDERS | | |
| GROUND PLUMBING (WASTE) | [illegible] | 10-14-81 |
| GROUND PLUMBING WATER AND GAS | | |
| GROUND DUCT WORK (HEATING) | | |
| TOP OUT PLUMBING WASTE GAS WATER | | |
| ROUGH FURNACE | | |
| TUB INSTALLATION & SHOWER PAN | | |
| PLUMBING FIXTURES | | |
| FURNACE | | |
| WATER HEATER | | |
| GAS | | |
| FINAL | [illegible] | 10-23-81 |
| RELEASE NO. | | |

JOB ADDRESS 1500 S Raymond

APPLICATION FOR

# ELECTRIC PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: HAROLD KITER

MAILING ADDRESS: 863 N. Ford

PHONE NO: 879 2310 | STATE LIC NO: 314853

OWNER: GRISWALDS | CITY LIC NO:

MAILING ADDRESS: 1500 S. Raymond | TEL NO:

DESCRIPTION OF WORK

☐ NEW BLDG ☐ EXIST BLDG ☐ NO SERV CHANGE ☐ RECONNECT OR RESEAL

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET

| NO | | EACH | |
|---|---|---|---|
| ____ | OUTLETS AND SWITCHES | @ ____ | ____ |
| ____ | LIGHTING FIXTURES | @ ____ | ____ |
| ____ | TEMPORARY POWER POLES | @ ____ | ____ |

**POWER APPARATUS**

**(GENERATORS, MOTORS, TRANSFORMERS OTHER)**

| QUAN | SIZE | RATE | FEE |
|---|---|---|---|
| | | @ EA | |
| | | @ EA | |
| | | @ EA | |
| | | @ EA | |

SUB TOTAL →

| NO | ITEM | | EACH |
|---|---|---|---|
| | SELF CONTAINED FACTORY WIRED APPLIANCES | | |
| | SERVICE | | |
| | SIGNS | NO TRANSFORMERS # | |
| | | INCANDESCENT # | |
| | RESIDENTIAL Square Feet | | |
| | GARAGE Square Feet | | |
| | MISC | | |

**ELECTRICAL FOR SPA** 15.00

| | |
|---|---|
| PERMIT FEE | 5.00 |
| DBL FEE | ~~30.00~~ |
| TOTAL FEE | ~~20.00~~ |

I have complied with the requirements of the above Ordinance and agree to comply with all City Ordinances and State Laws relating to building construction, and hereby authorize representatives of this City to enter upon the above mentioned property for inspection purposes. (We) agree to save indemnify and keep harmless the City of Fullerton against liabilities, judgments, costs, and expenses which may in any manner accrue against the City of Fullerton in consequence of the granting of this permit. Additionally, the applicant understands and will comply with all non-point source (NPDES) regulations per the Fullerton Municipal Code, specifically Section 14.5.

Electrical Code

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 738-6542 FOR INSPECTION

17417 OCT 1 EL

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

303 W. Commonwealth
Fullerton, Ca 92632

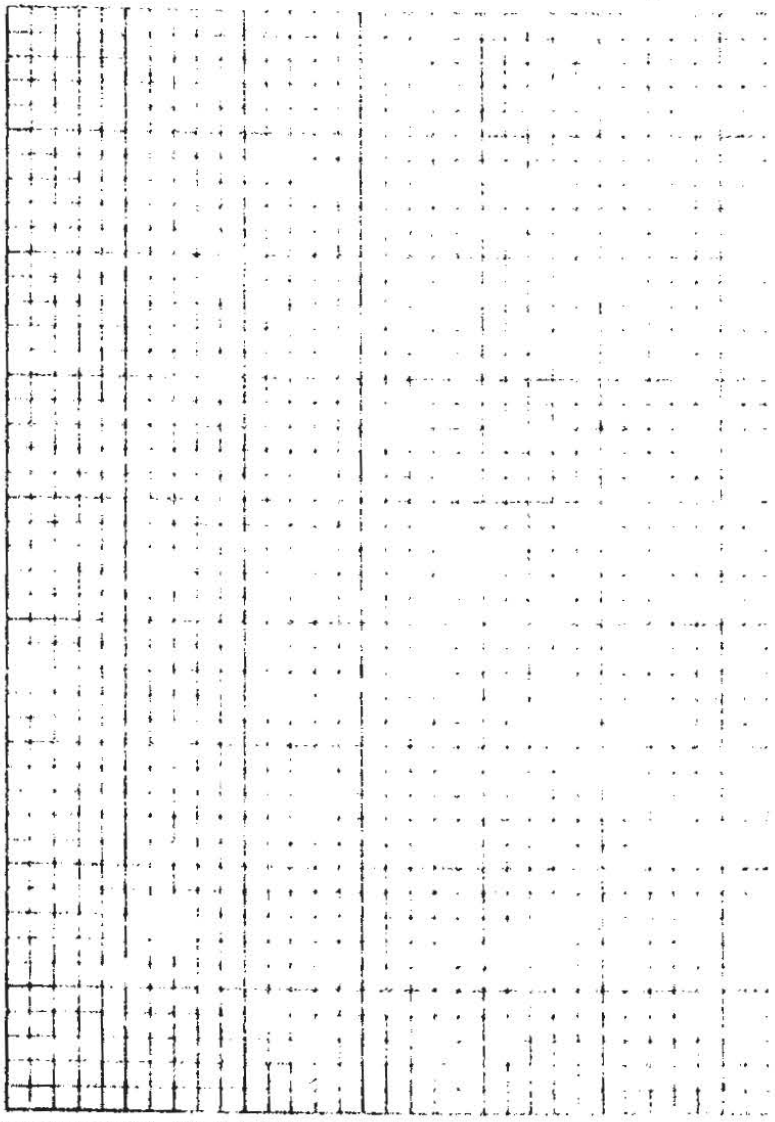
RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

# INSPECTION RECORD

## CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDER GROUND CONDUIT (ELEC.) | [signature] | 10-14-81 |
| ROUGH ELECTRICAL (WIRING) | | |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| CEILING HEAT | | |
| | | |
| FINAL | [signature] | 10-23-81 |
| RELEASE NO. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| ITEM | INSPECTOR | DATE | ITEM | INSPECTOR | DATE |
|---|---|---|---|---|---|
| TRENCH, FORMS & FOOTINGS | | | LATHING (EXT.) | | |
| JOISTS & GIRDERS | | | (INT.) | | |
| SCREEDS & SLAB | | | DRYWALL NAILING | REH | 1/16/78 |
| ROOF, SHEATHING | | | PLASTERING | | |
| TUB INSTL. & SHOWER PAN | | | MISC. CONTRACTORS | 1/27/77 | |
| FRAMING | REH | 12/14/77 | FINAL | REH | 3/28/78 |
| INSULATION | | | | | |



1500 S. Raymond
JOB ADDRESS (WHERE APPLICABLE)

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED GRISWALDS ☐ OWNER ☐ CONTRACTOR

MAILING ADDRESS 1500 S. Raymond

Fullerton Ca PHONE NO

☐ PLAN CHECK $

☐ OUT OF TOWN INSPECTION $
TO BE MOVED TO

☐ CASH BOND FOR SPA ONLY $ 500.00

☐ SANITATION FEE DISTRICT

$

☐ PARK FEE DISTRICT

1 BEDROOM UNIT @ EA =

2 BEDROOM UNIT @ EA =

3 BEDROOM UNIT @ EA =

4 OR MORE BR UNIT @ EA =

TOTAL $

☐ PLANNING CASE

NO $

FOR PLANNING COMMISSION MEETING

☐

X [signature]
SIGNATURE OF APPLICANT OR AUTHORIZED AGENT

AMOUNT DUE $ 500.00 PAID by CK MO CASH

When properly validated this is a receipt for the amount shown on the **VALIDATION STAMP.**

PHONE 738-6542

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth, Fullerton, California 92632

(551-241-1100-0000)

# *CITY OF FULLERTON*

## CLAIM VOUCHER

Control Number _____ (Assigned by Finance)

Department Development Services

Date 10-29-81 (Month Day Year) (Show date in numbers)

To: Griswalds

1500 S. Raymond

Address Fullerton, Ca. 92631

| Fund | GL Control | Activity or Sub GL | Object | Project | Sub | Amount |
|---|---|---|---|---|---|---|
| 551 | 241 | 1100 | 0000 | | | $ 500.00 |
| | | | | | | $ |
| | | | | | | $ |
| | | | | | | $ |
| | | | | | | $ |
| | | | | | | $ |

500.00

For:

Refund of Swimming Pools Bond as deposited with Development Services Department Receipt No. 17415, validated 10-1-81 and deposited with the City Treasurer's Office under Receipt No. 20406. The pool, located at 1500 S. Raymond complies with the Ordinance of the City and has passed final inspection by the Engineering and Development Services Departments.

Warrant No. 6693

Date Mailed 11/3/81

Pool Located at 1500 S. Raymond

Department Head

Director of Finance

City Manager

JOB ADDRESS

1500 SO. RAYMOND — receipt # 4295

NUMBER STREET

APPLICATION FOR A

# SWIMMING POOL PERMIT

DEPARTMENT OF BUILDINGS

CITY OF FULLERTON, CALIFORNIA

OWNER: HOLIDAY INN — TEL. NO.:

MAILING ADDRESS: SAME AS ABOVE

ENGINEER — STATE LIC. NO.:

MAILING ADDRESS — TEL. NO.:

CONTRACTOR: PACIFICA ENG. CORP. — CITY LIC. NO.:

MAILING ADDRESS: P.O. BOX 433, GLENDORA — CITY BUS. LIC. NO.:

TEL. NO.: 963-1047

NOTE: PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

POOL SIZE 1800

EST. CAPACITY _____ GALS. ☐ PRIVATE ☐ SEMI-PUBLIC

TYPE FILTER _____ BACKWASH? _____

VALUATION (NOTE: Include Labor, Material, Electrical, Heating, Plumbing) $ 9,900.

WILLIAM G. VASVARY
SUPERINTENDENT
DEPARTMENT OF BUILDINGS
237 W. Commonwealth Fullerton, Calif.

## INFORMATION PROVIDED BY BUILDING DEPT.

LEGAL DESCRIPTION

LOT NO. 1 BLOCK NO. _____ TRACT 5876

| REQUIRED SET BACKS | FRONT | RIGHT SIDE | LEFT SIDE | REAR |
|---|---|---|---|---|
| | | | | |

LEGAL DESCRIPTION:

CHECKERS

APPROVAL [illegible] '63

P.C. FEE _____

PERMIT FEE 44.00

I have read and examined the above application and know the same to be true and correct. All provisions of the Laws and Ordinances covering building construction will be complied with whether specified herein or not. No person shall be employed in violation of the Labor Code of the State of California.

[signature]

SIGNATURE OF OWNER OR AUTHORIZED AGENT

FOR INSPECTION PHONE LA 5-7171

89110 DEC 6 68 BP 44.00A

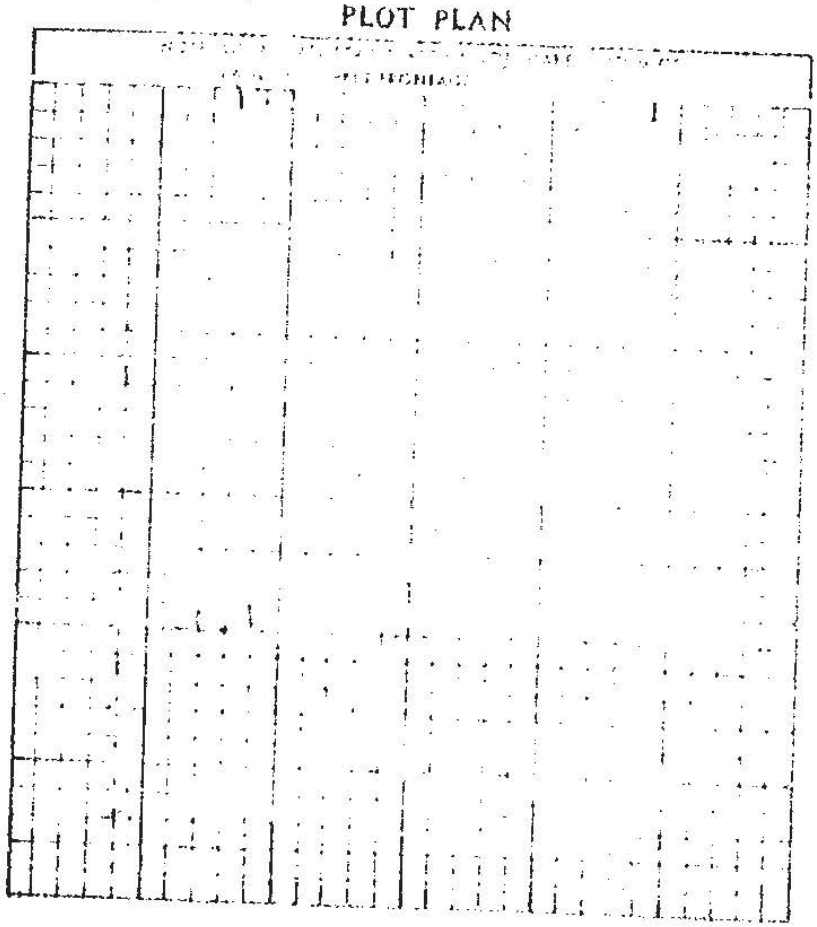
CK. M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES A PERMIT TO DO WORK DESCRIBED HEREON.

# INSPECTION RECORD

CITY OF FULLERTON CALIFORNIA

| | |
|---|---|
| EXCAVATION | |
| MAIN DRAIN | |
| REINFORCING | 12 HB 12-19-68 |
| SWIMMING POOL PRE-GUNITE | |
| ROUGH PLUMBING | |
| ROUGH GAS | |
| FINAL PLUMBING | |
| FINAL GAS | |
| FENCE | |
| | |
| FINAL | MLB 7/14/69 |

## PLOT PLAN



JOB ADDRESS 1500 S. Raymond

APPLICATION FOR **PLUMBING PERMIT**

DEPARTMENT OF BUILDING
CITY OF FULLERTON, CALIFORNIA

CONTRACTOR Reliance Eng. STATE LIC. NO. 433722
MAILING ADDRESS P.O. Box 4330 CITY LIC. NO.
Glendora
OWNER HOLIDAY Inn TEL. NO. 963 1047
MAILING ADDRESS

PROPOSED USE USE ZONE

PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

## FEE COMPUTATION

| | | | |
|---|---|---|---|
| | BATHTUBS | | CLOTHES WASHERS |
| | SHOWERS | | FLOOR DRAIN |
| | WATER CLOSETS | | DRINKING FOUNTAINS |
| | LAVATORIES | | URINALS |
| | SINKS, KITCHEN, BAR FLOOR, SERVICE | | SAND TRAPS |
| | LAUNDRY TRAYS | | CLARIFIERS |
| | DISHWASHERS | | GREASE TRAPS |
| | GARBAGE DISPOSALS | | DENTAL UNITS |

TOTAL NO. OF ABOVE FIXTURES

| | | | |
|---|---|---|---|
| | LAWN SPRINKLER SYSTEMS | | |
| | BACK FLOW DEVICES | | |
| 1 | SWIMMING POOL OUTLET | P trap | 100 |
| | WATER SYSTEMS OUTLETS | | |
| 1 | GAS SYSTEMS | | 150 |
| | BOILERS STEAM OR HOT WATER | | |
| 1 | WATER HEATER | | 150 |
| | WATER SOFTENER | | |

I have carefully read and examined the application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction. Code of the State of California

PERMIT $2.00

TOTAL FEE 6.00

Edmund Schmidt

SIGNATURE OF OWNER OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

6.00 ▲

89 11 DEC 6 69 Pt

CK MO CASH

NOTE WHEN PROPERLY VALIDATED IN THIS SPACE THIS FORM CONSTITUTES A PLUMBING PERMIT TO DO THE WORK DESCRIBED HEREON.

William G. Vasvary, Director, Dept. of Building

CITY OF FULLERTON
DEPARTMENT OF BUILDING AND SAFETY

CERTIFICATE OF COMPLIANCE BY
REGISTERED DEPUTY INSPECTOR
GUNITE FOR SWIMMING POOL

BUILDING DEPT.

1520 S Raymond.

Job Address ~~1201 BURTON ST.~~ Permit No. 89110
Owner MILLIE & SEVERSON Contractor PACIFICA ENG.CORP.

TO THE DIRECTOR OF BUILDING:

I hereby certify that continuous inspection was provided by me during all placement of concrete in the swimming pool under construction at the above address, and that said work complies with the approved plans and with all applicable provisions of the Building Code.

Pool Size 30 X 60 Sacks Cement _____ Tons Sand _____

Gunite X Hand Pack _____ Approx. % Water In Aggregate _____

This report covers work done from _____ to 12-21-1968.

**Remarks:** THIS JOB WAS SHOT FROM READYMIX CONCRETE FURNISHED BY ARTESIA READYMIX CONCRETE INC.EACH LOAD CERTIFIED BY A DEPUTY WEIGHMASTER TO BE A 7 SACK PER YD.MIX.

(Signed) _____
Registered Deputy Building
Inspector No. 92

/x/ Orange Co. /x/ L.A.Co. / / L.A.City

Name JUSTUS W.CRITCHFIELD
Address 117 WEST ROSSLYNN ST.

Date 12-24-1968

1500 S. Raymond
JOB ADDRESS (WHERE APPLICABLE)

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF BUILDING
CITY OF FULLERTON, CALIFORNIA

89109 DEC 6 68 RF 200.00

William G. Vasvary, Director, Dept. of Building

RECEIVED PACIFICA ENG. CORP. ☐ OWNER ☐ CONTRACTOR
MAILING ADDRESS P.O. Box 433
OWNER ☐ CONTRACTOR ☐ LIC NO
ADDRESS GLENDORA PHONE NO

| | |
|---|---|
| *☐ PLAN CHECK | $ |
| ☐ OUT OF TOWN INSPECTION TO BE MOVED TO | $ |
| ☒ CASH BOND FOR Pool | $ 200.00 |
| ☐ PURCHASE OF CODE BOOK | $ |
| ☐ PLASTERING PERMIT NO YARDS | $ |
| ☐ ROOFING PERMIT NUMBER SQUARES | $ |
| ☐ GRADING PERMIT NUMER OF YARDS | $ |
| ☐ DEPOSIT ON PLANS | $ |
| ☐ RE INSPECTION FEE | $ |
| ☐ | |

I have carefully read and examined the above application and know the same to be true and correct. All provisions of the laws and Ordinances governing this type of construction will be complied with whether mentioned herein or not. No person shall be employed in violation of the Labor Code of the State of California.

SIGN

AMOUNT DUE $ PAID by: CK M.O. CASH

When properly validated this is a receipt for the amount shown on the VALIDATION STAMP.

PHONE LA 5-7171

***WARNING:** PLAN CHECK FEES, WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED, ARE FORFEITED TO THE CITY.

April 18, 1969

Building & Safety

300

Pacifica Engineering Corp.

P. O. Box 433

Glendora, California

200.00

Refund on Bond as deposited with the Building Dept. Receipt No. 89109 validated 12-6-68 and deposited with the City Treasurer's office under Receipt No. 4293. The pool located at 1500 South Raymond complies with the ordinance of the City and has passed final inspection by the Public Works and Building and Safety departments.

Warrant NO._____

Date Mailed_____

Please note on Warrant:
Pool located at 1500 South Raymond

Date 12/5/68

William G. Vasvary
Director of Building
City of Fullerton
Fullerton, California

Dear Sir:

Permission is hereby granted to the City of Fullerton to retain the Two Hundred Dollar ($200.00) cash bond until the swimming pool located at 1500 S. Raymond is completed and enclosed as provided by Chapter 7.48 of the Fullerton Municipal Code and the public right-of-way, the curb and sidewalk used in the construction of said swimming pool is left clean and free from any sand, dirt, debris or other material from, and in a condition undamaged by such construction and allowing the City to abate and to expend all or any part of said sum for the abatement of any such nuisance as provided by Chapter 7.48, of the Fullerton Municipal Code.

Edward S. Sledd
Signed

Holiday Pool Co.
Print Name

PO Box 433
Address
Alhambra

Eng. - cc. att. copy
date - 9/18/69
Bldg - ok KB
9/14/69

# DEPARTMENT OF DEVELOPMENT SERVICES

FULLERTON, CALIFORNIA

RELEASE NUMBER → 31651

## ELECTRICAL

DATE 7-22-70

This is to Certify that the installation of Electricity

at 1501 E. Ash C

has been inspected and is hereby approved.

LOT NO

TRACT NO.

OWNER

DIRECTOR

Type C

MOORE BUSINESS FORMS, INC.—M

# BUILDING PERMIT
Issued by
DEVELOPMENT SERVICES
DEPARTMENT
CITY OF FULLERTON

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

1. That notice has been given me that this permit may be used only in compliance with the Fullerton Building Code, the California Labor Code and all other applicable ordinances and laws.
2. That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.
3. That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.
4. That a double fee will be paid for any permit issued after any work thereby allowed has been commenced.
5. I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the building code.
6. That, as required by California Code of Civil Procedure section 1193 (j) the name, branch designation if any, and address of the construction lender, or the fact that there is no known construction lender, for the work authorized by this permit as follows: _____
7. That I hold a now valid State of California Contractor's License No. _____ or if none, indicate whether exemption is claimed for any of the following sections of the California Business and Professions Code).

| | | | |
|---|---|---|---|
| 7044 ☐ | 7045 ☐ | 7046 ☐ | 7051 ☐ |
| 7048 ☐ | 7049 ☐ | 7050 ☐ | 7051.5 ☐ |
| 7052 ☐ | 7053 ☐ | | |

8. That I will not employ any person in any manner so as to become subject to the Workers' Compensation laws of California, and hereby agree to require me to provide Workmen's Compensation insurance under California Labor Code Section 3700. (Delete if a certificate is filed with the Development Services Department as authorized by said section 3800.)
9. That application is hereby made for permission to construct the work described herein in accordance with the permit attached hereto, and I agree to pay the required fees and charges therefore.

THIS PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 120 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.

Swen Larson
PRINT NAME OF APPLICANT

BY Swen D. Larson
OWNER • AGENT • BUILDER • CONTRACTOR

PHONE 525-7171 FOR INSPECTION

---

OR'S PARCEL NO. 26-14-26-D

JOB ADDRESS 1500 S. Raymond

LEGAL DESCRIPTION STATE LOT
5876 1

VALUATION $~~10000.00~~ 5000.00

OWNER Griswold's TEL. NO. 635-9000

ADDRESS same

CITY

DESCRIPTION OF WORK

NEW ADD ALTER X REPAIR DEMOLISH

SQ. FT. BLDG. SQ. FT. GARAGE NO. OF STORIES NO. OF DWELLING UNITS

WORK TO BE DONE

Cut door through existing interior wall ANONSTRUCTURAL

SEE CEILING RATING FIRE DR

7115 JUN 22

CONTRACTOR STATE LIC. NO.

ADDRESS CITY LIC. NO.

PHONE NO. STATE LIC. NO.

ARCHITECT Swen Larson BLK.

STREET ADDRESS 800 E. Highland P.O.Box 489

CITY Redlands 92373 PHONE NO. 793-2586

ENGINEER STATE LIC. NO.

ADDRESS CITY LIC. NO.

PHONE NO.

V LINE YES MP 2 B-2

PLAN NO. 13.30 ~~7.50~~

$3.00

32.00 ~~15.00~~

35.00 ~~18.00~~

NOTE: Provide Plot Plan On Back Side Of Original Copy Only

2-414-000 (8)

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AID CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN.

RICHARD HORTON, CITY CLERK
DEVELOPMENT SERVICES DEPARTMENT
303 W Commonwealth Fullerton, California 92632

# DEPARTMENT OF BUILDING

FULLERTON, CALIFORNIA

RELEASE NUMBER → 27500

## ELECTRICAL

DATE

This is to Certify that the installation of Electricity

at

has been inspected and is hereby approved.

LOT NO.

ST

OWNER

William G. Maxwell

SUPERINTENDENT OF BUILDING

MOORE BUSINESS FORMS, INC. M

# DEPARTMENT OF BUILDING

FULLERTON, CALIFORNIA

RELEASE NUMBER → 28005

## ELECTRICAL

DATE 1-1-70

This is to Certify that the installation of Electricity

at 1700 E. Ho[illegible]

has been inspected and is hereby approved.

LOT NO. 11

TRACT NO.

OWNER [illegible]

SUPERINTENDENT OF BUILDING

MOORE BUSINESS FORMS, INC.

# DEPARTMENT OF DEVELOPMENT SERVICES

FULLERTON, CALIFORNIA

RELEASE NUMBER → 34107

## ELECTRICAL

DATE _____

This is to Certify that the installation of Electricity

at _____

has been inspected and is hereby approved.

LOT NO. 1

TRACT NO. 1-1516

1 Meter

OWNER _____

DIRECTOR _____

MOORE BUSINESS FORMS, INC.

# DEPARTMENT OF BUILDING

FULLERTON, CALIFORNIA

RELEASE NUMBER → 27147

## ELECTRICAL

DATE

This is to Certify that the installation of Electricity

at 1501

has been inspected and is hereby approved.

LOT NO.

TRACT NO.

OWNER

SUPERINTENDENT OF BUILDING

MOORE BUSINESS FORMS, INC. M

# DEPARTMENT OF DEVELOPMENT SERVICE

**FULLERTON, CALIFORNIA**

RELEASE NUMBER → 6998

**Plumbing & Gas Fitting**

DATE _____

THIS IS TO CERTIFY THAT THE INSTALLATION OF PLUMBING AND/OR GAS PIPING AT

_____

HAS BEEN INSPECTED AND THE WORK FOR WHICH PERMIT NO _____ WAS ISSUED HAS BEEN CONSTRUCTED ACCORDING TO THE ORDINANCES OF THE CITY OF FULLERTON, AND SAID PLUMBING AND/OR GAS PIPING IS IN A SANITARY AND SAFE CONDITION AND IS HEREBY APPROVED FOR

**FINAL INSPECTION**

_____
PLUMBING CONTRACTOR

LOT NO. _____ _____
OWNER

TRACT NO. _____ _____
DIRECTOR

MBF

# DEPARTMENT OF BUILDING

FULLERTON, CALIFORNIA

RELEASE NUMBER → 3774

Plumbing & Gas Fitting

DATE

THIS IS TO CERTIFY THAT THE INSTALLATION OF PLUMBING AND/OR GAS PIPING AT

HAS BEEN INSPECTED AND THE WORK FOR WHICH PERMIT NO. WAS ISSUED HAS BEEN CONSTRUCTED ACCORDING TO THE ORDINANCES OF THE CITY OF FULLERTON, AND SAID PLUMBING AND/OR GAS PIPING IS IN A SANITARY AND SAFE CONDITION AND IS HEREBY APPROVED FOR

**FINAL INSPECTION**

O.K. per Wells

PLUMBING CONTRACTOR

LOT NO.

OWNER

TRACT NO.

DIRECTOR OF BUILDING

1500 S. Raymond

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED FROM: Swen Larson

MAILING ADDRESS: P.O. Box 489

Redlands

PHONE: 793-2586

☒ PLAN CHECK $ 15.60

☐ _____ $ _____

TO BE MAILED

☐ LA HABRA FOR _____ $ _____

☐ PLANNING & ZONING FEE $ _____

☐ DEPOSIT ACCT. $ _____

☐ PARK FEE _____

_____ SFR - W. Zone @ _____

_____ SFR - E. Zone @ _____

_____ Others W. Zone @ _____

_____ SFR Master Plan @ _____

☐ PLANNING CASE TOTAL $ _____

NO _____

FOR LANDSCAPE WORKSHEET $ _____

☐ _____

_____

_____

70333 JUL 3 77

303 W Commonwealth, Fullerton California 92632

X Jack D. Larson

AMOUNT DUE $ 15.60 PAID BY ( ) M.O. CASH

When properly so stated this is a receipt for the amount shown on the VALIDATION STAMP.

PHONE 525-7171

82-370-1600

1500 S. Raymond
JOB ADDRESS WHERE APPLICABLE

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED Swen Larson

MAILING ADDRESS 800 E. Highland
P.O.Box 489
Redlands 793-2586

☒ PLAN CHECK alteration Supp. P.C. $ XXXX 13.30

☐ OUT OF TOWN INSPECTION TO BE MOVED ☐ $

☐ CASH BOND FOR $

☐ PURCHASE OF CODE BOOK $

☐ DEPOSIT ON PLANS $

☐ PARK FEE DISTRICT

1 BEDROOM UNIT @ EA

2 BEDROOM UNIT @ EA

3 BEDROOM UNIT @ EA

4 OR MORE BEDROOM UNIT @ EA

☐ PLANNING CASE TOTAL $

NO.

FOR PLANNING COMMISSION FEES $

☐

X Swen Larson
SIGNATURE OF APPLICANT OR AGENT

13.30
AMOUNT DUE $ XXXX PAID BY CK MO CASH

When properly validated this is a receipt for the amount shown on the VALIDATION STAMP.

PHONE 525-7171

303 W Commonwealth, Fullerton, California 92632

2-379-160

1500 S. Raymond
JOB ADDRESS WHERE APPLICABLE

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED A.J.R. Inn

MAILING ADDRESS same

635-9000

☒ PLAN CHECK alterations $ 102.05

☐ OUT OF TOWN INSPECTIONS $

TO BE MOVED TO

☐ CASH BOND FOR $

☐ PURCHASE OF CODE BOOK $

☐ DEPOSIT ON PLANS $

☐ PARK FEE DISTRICT

BEDROOM UNIT #

BEDROOM UNIT #

BEDROOM UNIT #

OR MORE BEDROOM UNIT #

TOTAL $

☐ PLANNING CASE

NO

FOR PLANNING COMMISSION MEETING $

☐

X

APPLICANT'S SIGNATURE

AMOUNT DUE $ 102.05 M.O. CASH

When properly validated this receipt for the amount shown on the VALIDATION STAMP.

PHONE 525-7171

102.05 CC
102.05 TL
105.00 ATD
2.95 CC
11/03/77
10001

2-370-160

303 W. Commonwealth, Fullerton, California 92632

OS

1500 S. Raymond

JOB ADDRESS ASSESSOR'S PARCEL NO.

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED Swen Larson & Son — CASHIER'S INITIALS

MAILING ADDRESS 601 Lawton St.
P.O.Box 489, Redlands, CA 92374-6274

☒ PLAN CHECK alterations $ 10.00

☐ CERTIFICATE OF OCCUPANCY TO BE MOVED TO $

☐ CASH BOND FOR $

☐ PURCHASE OF CODE BOOKS $

☐ DEPOSIT ON PLANS $

☐ PARK FEE DISTRICT

BEDROOMS @ $

BEDROOMS @ $

BEDROOMS @ $

ADDITIONAL DWELLING UNITS @ $

☐ PLANNING CASE TOTAL $

NO

FOR PLANNING COMMISSION VARIANCE $

2-370-160

303 W Commonwealth Fullerton California 92632

X Swen Larson
CONTRACTOR'S AUTHORIZED AGENT

AMOUNT DUE $ 9.75 CHECK MONEY ORDER CASH

When properly validated this is a receipt for the amount shown on the VALIDATION STAMP.

PHONE 525-7171

Ps

1500 to Fairground

P.C. NO. 79750-A

APPLICATION FOR **BUILDING PERMIT**
DEPARTMENT OF BUILDING
CITY OF FULLERTON, CALIFORNIA

| | |
|---|---|
| CONTRACTOR Millie & ~~Severson~~ Severson | CITY LIC. NO. 2161 |
| MAILING ADDRESS 2679 Redondo L.B. | TEL. NO. Ga6 3951 |
| X ARCH. ENGR. SWANK, GESLER & ELDER | STATE LIC. NO. C-5001 |
| MAILING ADDRESS 224 TOWN & COUNTRY, ORANGE | TEL. NO. |
| OWNER G.L. HARBOUR | TEL. NO. 547-6486 |
| MAILING ADDRESS 1477 So. MANCHESTER, ANAHEIM | |

## DESCRIPTION OF WORK

NEW [X] ADD'N [ ] ALTER. [ ] REPAIR [ ] DEMOLISH [ ]

| | | |
|---|---|---|
| FLOOR AREA (SQ. FT.) 84,000 | NO. OF STORIES 3 | NO. OF DWELLING UNITS — |
| GARAGE (SQ. FT.) | | |

DESCRIBE WORK TO BE DONE HOTEL

NOTE: PROVIDE PLOT PLAN ON BACK SIDE OF PERMANENT COPY ONLY

| | |
|---|---|
| EXTERIOR WALL MATERIAL CONC. BLK. | ROOF FRAMING MATERIAL CONC. |
| PARTITIONING MATERIAL CONC. BLK. | ROOF COVERING MATERIAL COMP. TILE |
| LOT WIDTH ____ LOT DEPTH ____ | NO. OF EXISTING BLDGS ON LOT ____ |

VALUATION MAT., WIRING INCLUDE LABOR, PLUMB, HEAT, ETC. $ 1,500,000.

### INFORMATION PROVIDED BY BLDG. DEPT.

LOT NO. 1 BLOCK NO. ____ TRACT 5876

LEGAL DESCRIPTION:

| USE ZONE | FIRE ZONE | OCCUPANCY |
|---|---|---|
| C-1 | 2 | B-2/H |

| REQ'D SET BACKS | FRONT | RIGHT SIDE | LEFT SIDE | REAR |
|---|---|---|---|---|
| | V | | | |

TYPE OF CONST. I/~~III~~-1 HR.

PLANNING APPROVAL

P.C. FEE ~~107.75~~ 813.25

CHECKER'S APPROVAL

PERMIT FEE ~~1,415.50~~ 1626.50

I have carefully read and examined the above application and find the same to be true and correct. All provisions of the Laws and Ordinances governing building construction will be complied with whether specified herein or not. No person shall be employed in violation of the Labor Code of the State of California. I agree not to occupy or allow occupancy of any building authorized by this permit until final building inspection has been received.

Millie & Severson Pres.
SIGNATURE OF OWNER OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

M. McLennan

CK. CASH M.O. 85352 JUL 24 68 BP 1,626.50

NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES A BUILDING PERMIT TO DO THE WORK PRESCRIBED HEREIN.

WILLIAM G. VASVARY
DIRECTOR
DEPARTMENT OF BUILDING
303 W. Commonwealth Fullerton, Calif.

Phone 7 70-84 30

TRENCHES, FOOTS

JOISTS & GIRDERS

SCREEDS & SLAB

ROOF TRUSSES

TUBE INSUL. & SAGGE STRAP

FRAMING

INSULATION



6-21-77

JSK 2/17/21

Installation of Steel Beam
and Ramp OK by JSK 7.8.77

1500 E. Raymond
JOB ADDRESS

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED Illig Const. Co.

MAILING ADDRESS 1401 [illegible]

Newport 752-9[illegible]02

6580 4 FEB 1 7788

☐ PLAN CHECK $ 33.30

☐ OUT OF TOWN INSPECTION $

TO BE MOVED TO

☐ CASH BOND FOR $

☐ PURCHASE OF CODE BOOK $

☐ DEPOSIT ON PLANS $

☐ PARK FEE DISTRICT

1 BEDROOM UNIT # @

2 BEDROOM UNIT # @

3 BEDROOM UNIT # @

4 OR MORE BEDROOM UNIT # @

TOTAL $

☐ PLANNING CASE

NO

FOR PLANNING COMMISSION VARIANCE $

☐

RECEIPT OF FEES
DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth, Fullerton, California 92632

X [signature]
SIGNATURE OF PERSON MAKING PAYMENT

AMOUNT DUE $ 33.30 CHECK NO. CASH

When properly validated this is a receipt for the amount shown on the **VALIDATION STAMP.**

**PHONE 525-7171**

91

1500 So. Raymond

JOB ADDRESS (WHERE APPLICABLE)

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED A.J.R. X

MAILING ADDRESS 8[illegible]

[illegible]

☒ PLAN CHECK ADD $ 20.00

☐ [illegible] $

TO BE MOVED TO

☐ CASH BOND FOR $

☐ PURCHASE OF CODE BOOK $

☐ DEPOSIT ON PLANS $

☐ PARK FEE DISTRICT

[illegible] 1 BEDROOM @ [illegible] EA

[illegible] 2 BEDROOM @ [illegible] EA

[illegible] 3 BEDROOM @ [illegible] EA

[illegible] 4 OR MORE BEDROOM @ [illegible] EA

TOTAL $

☐ PLANNING CASE

NO

FOR PLANNING [illegible] $

☐ [illegible]

X [signature]

SIGNATURE OF [illegible]

AMOUNT DUE $ 20.00 PAID BY ☐ M.O. ☐ CASH

When properly validated this [illegible] shown on the **VALIDATION STAMP.**

**PHONE 525-7171**

837739 1123

303 W Commonwealth, Fullerton, California 92632

B-370-160

1500 S. Raymond

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED Swen Larson

800 E. Highlands

P.O.Box 489 - Redlands 793-2586

☒ alterations $ 7.50

☐ $

TO BE MOVED

☐ $

☐ $

☐ $

☐

TOTAL $

☐

NO

$

☐

3011 W Commonwealth, Fullerton, California 92632

AMOUNT DUE $ 7.50

VALIDATION STAMP

PHONE 525-7171

1500 S. Raymond

**MISCELLANEOUS FEE RECEIPT**

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON CALIFORNIA

RECEIVED Illig Const. X

MAILING ADDRESS 1401 Dove St.

Newport Beach 752-9202

☒ alteration $ 160.55

☐ $

☐ $

☐ $

☐

☐ PLANNING CASE TOTAL $

NO

☐

X

AMOUNT DUE $ 160.55 CASH

When properly validated this receipt will be your permit shown on the

VALIDATION STAMP

PHONE 525-7171

303 W Commonwealth, Fullerton California 92632

2-370-160

1500 S. Raymond

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

15.60
15.60
15.60CK10
.00CASS
12/16/77
10004

Kilian Fire Sprinklers

300 S. Walnut

LaHabra 871-8283

[X] fire sprnklrs $ 15.60

[ ] $

[ ] $

[ ] $

[ ] $

[ ] TOTAL $

[ ] $

X

AMOUNT DUE $ 15.60

VALIDATION STAMP.

PHONE 525-7171

2-370-160

303 W. Commonwealth Fullerton, California 92632

1500 N Raymond

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

Edward Art Sign Co. x
2312 S. Sherman
Santa Ana 549-0334

Department of Development Services
William G. Vasvary, Director

$ 32.50

TOTAL $

PLAN CHECK CASE

NO.

$

X Edward Sanderfield

AMOUNT DUE $ 32.50

VALIDATION STAMP.

PHONE 525-7171

WARNING: PLAN CHECK CASES WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED ARE FORFEITED TO THE CITY

1500 S. Raymond, Fullerton

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

Scott E. Campbell x

7673 Melrose Avenue (213)

Los Angeles, Ca. 90046 651-4040

* [X] $ 7.00

[ ] $

[ ] $

[ ] $

[ ] $

TOTAL $ 7.00

[ ] PLANNING

NO

$

X

AMOUNT DUE $

CASH

VALIDATION STAMP

PHONE 525-7171

* WARNING: CHECK FEES WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED ARE FORFEITED TO THE CITY

Department of Development Services
William G. Vasvary, Director

P1

1500 S. Raymond

MISCELLANEOUS FEE
RECEIPT
DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON CALIFORNIA

H & O Co.
1500 S. Raymond
xxxxxxxxxxxxxxxxx

$ 631.50

TOTAL $

PLANNING FEE

NO

$

24391 5 75 631.50

Department of Development Services
William G. Vasvary, Director

H & O Company, J. K. Harlan
By Harold Smith

AMOUNT DUE $ 631.50

VALIDATION STAMP

PHONE 5 5-7171

* WARNING:

NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED

~~1201 E. BURTON ST.~~
1501 JOB ADDRESS (WHERE APPLICABLE)

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF BUILDING
CITY OF FULLERTON, CALIFORNIA

RECEIVED WHITEHEAD CON. ☒ OWNER ☐ CONTRACTOR

MAILING ADDRESS 11151 E. OCEAN AVE.

OWNER ☐
CONTRACTOR ☐ L.H. LIC. NO.

ADDRESS PHONE NO.

85402 ☒26 ☒R 2000 -

William G. Vasvary, Director, Dept. of Building

☒ PLAN CHECK $ 20.00

☐ CODE LAW INSPECTION $
TO BE MOVED TO

☐ CASH BOND FOR $

☐ PURCHASE OF CODE BOOK $

☐ PLASTERING PERMIT $
NO. YARDS

☐ ROOFING PERMIT $
NUMBER SQUARES

☐ GRADING PERMIT $
NUMBER OF YARDS

☐ DEPOSIT ON PLANS $

☐ PERMIT INSPECTION FEE $

☐

I have carefully read and examined the above application and know the same to be true and correct. All provisions of the laws and ordinances governing this type of construction will be complied with whether mentioned herein or not. No person shall be employed in violation of the Labor Code of the State of California.

SIGNED

AMOUNT DUE $ 20 — PAID BY: (CK) M.O. CASH

When properly validated this is a receipt for the amount shown on the VALIDATION STAMP.

PHONE LA 5-7171

*WARNING: PLAN CHECK FEES, WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED, ARE FORFEITED TO THE CITY.

1500 S. Raymond Fullerton Street

JOB ADDRESS (WHERE APPLICABLE)

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF BUILDING
CITY OF FULLERTON, CALIFORNIA

80504 0011167 PC 12025 -

William G. Vesvary, Director, Dept. of Building

RECEIVED David Witherly

MAILING ADDRESS 1771 E. Wilshire
OWNER ☐ L.A. 17
CONTRACTOR ☐

ADDRESS

*☒ PLAN CHECK $ 12.25

☐ USE OF BUILDING UNDER CONSTRUCTION $
TO BE MOVED TO

☐ CASH BOND FOR $

☐ PURCHASE OF CODE BOOK $

☐ PLASTERING PERMIT $
NO. YARDS

☐ ROOFING PERMIT $
NO. SQUARES

☐ GRADING PERMIT $
NO. OF YARDS

☐ DEPOSIT ON PLANS $

☐ RE-INSPECTION FEE $

☐

I have carefully read and examined the above statements and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The person shall be employed in violation of the above laws of the State of California.

SIGNED Lionel Witherly

AMOUNT DUE $ 12.25 PAID by ☐ M.O. CASH

When properly validated this is a receipt for the amount shown on the VALIDATION STAMP.

PHONE LA 5-7171

*WARNING: PLAN CHECK FEES WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED, ARE FORFEITED TO THE CITY.

# BUILDING PERMIT
Issued by
## DEVELOPMENT SERVICES DEPARTMENT
## CITY OF FULLERTON

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

1. That notice has been given me that this permit may be used only in compliance with the Fullerton Building Code, the California Labor Code and all other applicable ordinances and laws.
2. That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.
3. That this permit does not allow, and separate permits are required for, gas, plumbing, electrical, heating and air conditioning work.
4. That a double fee will be paid for any permit issued after any work thereby allowed has been commenced.
5. I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Building Code.
6. That, as required by California Code of Civil Procedure section 1189 (g) the name, branch designation if any, and address of the construction lender, or the fact that there is no known construction lender, for the work authorized by this permit as follows: _____

7. That I hold a now valid State of California Contractor's License No. _____ Class _____ or if none, indicate whether exemption is claimed under any of the following sections of the California Business and Professions Code:

| | | | |
|---|---|---|---|
| 7044 ☐ | 7045 ☐ | 7046 ☐ | 7047 ☐ |
| 7048 ☐ | 7049 ☐ | 7050 ☐ | 7051 ☐ |
| 7052 ☐ | 7053 ☐ | | |

8. That I will not employ any person to perform any work authorized by this permit in any manner so as to require me to provide Workmens compensation insurance under California Labor Code section 3800. (Or give if a certificate is filed with the Development Services Department as authorized by said section 3800.)
9. That application is hereby made for a building permit to construct the work of improvement described on the permit attached hereto and hereby tender all required fees and charges therefor.

**THIS PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 120 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.**

Sven Larson & Son
(PRINT NAME OF APPLICANT)

BY Sven Larson

OWNER • AGENT • BUILDER • OFFICER

PHONE 525-7171 FOR INSPECTION

ASSESSOR'S PARCEL NO. | PLAN CHECK NO.

ADDRESS: 1500 S. Raymond

LEGAL DESCRIPTION: TRACT LOT

TYPE OF STRUCTURE | NO. OF BLDGS. NOW ON LOT

VALUATION: $1500.00

OWNER: Griswolds TEL. NO.

AGENT: same

CITY

DESCRIPTION OF WORK

NEW ☐ ADD. ☐ ALTER ☒ REPAIR ☐ DEMOLISH ☐

NO. SQ. FT. BLDG. | NO. OF STORIES | NO. OF DWELLING UNITS

WORK TO BE DONE

New opening in existing concrete block wall - adjacent to lobby

ARCH. | STATE LIC. NO.

OWNER ADDRESS | CITY LIC. NO.

ZIP | PHONE NO.

CONTRACTOR: Sven Larson & Son 2K | STATE LIC. NO. 150465

STREET ADDRESS: 2601 Lawton St. | CITY LIC. NO. 19255

ZIP | PHONE NO. 792-6274

P.O. Box 489 Redlands, 92373

exist exist exist

| APPROVALS | FEES | |
|---|---|---|
| PLANNING | PLAN CHK. FEE | 9.75 |
| | PRO FEE | $3.00 |
| | BLDG. PERMIT | 15.00 |
| PLAN CHECKER F. Wh | TOTAL | 18.00 |

NOTE: Provide Plot Plan On Back Side Of Original Copy Only

2-414.000 (8)

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN.

RICHARD KINSTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

303 W Commonwealth Fullerton California 92632

~~1201 Barton~~ [illegible] & Magnolia

JOB ADDRESS (number and street)

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF BUILDING
CITY OF FULLERTON, CALIFORNIA

RECEIVED G.L. Harbour [X] OWNER [ ] CONTRACTOR

MAILING ADDRESS Anaheim
OWNER [ ]
CONTRACTOR [ ]

ADDRESS

| | |
|---|---|
| [X] PLAN CHECK | $ 675.75 |
| [ ] OTHER (SPECIFY) TO BE MOVED | $ |
| [ ] CASH BOND FOR | $ |
| [ ] PURCHASE OF CODES | $ |
| [ ] PLUMBING PERMIT FIXTURES | $ |
| [ ] ROOFING PERMIT NUMBER SQUARES | $ |
| [ ] GRADING PERMIT NUMBER OF YARDS | $ |
| [ ] DEPOSIT ON PLANS | $ |
| [ ] RE-INSPECTION FEE | $ |
| [ ] | |

I have carefully read and examined the above application and know the same to be true and correct. All provisions of the laws and ordinances governing this type of construction will be complied with whether specified herein or not. The person shall be employed in violation of the Labor Code of the State of California.

Signature [signature]

AMOUNT DUE $ 675.75 PAID by (CK) M.O. CASH

When properly validated this is a receipt for the amount shown on the VALIDATION STAMP.

PHONE LA 5-7171

***WARNING:** PLAN CHECK FEES, WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED, ARE FORFEITED TO THE CITY.

RECEIVED SEP 12 67 PM 675.75

William G. Vasvary, Director, Dept. of Building

~~1201 Burton~~ 1502 S. Maywood
JOB ADDRESS (WHERE WORK IS TO BE DONE)

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF BUILDING
CITY OF FULLERTON, CALIFORNIA

RECEIVED Killian Fire Sprinklers.

MAILING ADDRESS

OWNER ☐

CONTRACTOR ☐

ADDRESS

☒ PLAN CHECK $ 29.50

☐ ~~CHECK FOR POWER INSPECTION~~ $
TO BE MOVED TO

☐ CASH BOND FEE $

☐ PURCHASE OF CODE BOOK $

☐ PLASTERING PERMIT $
NO YARDS

☐ ~~ROOFING~~ PERMIT $
NO. SQUARES

☐ GRADING PERMIT $
NUMBER OF YARDS

☐ DEPOSIT ON PLANS $

☐ RE-INSPECTION FEE $

☐

I have carefully read and examined the above application and know the same to be true and correct. All provisions of laws and ordinances governing this type of construction will be complied with whether specified herein or not. No person shall be employed in violation of the Labor Code of the State of California.

SIGN

AMOUNT DUE $ PAID by CK M.O CASH

When properly validated this is a receipt for the amount shown on the VALIDATION STAMP.

PHONE LA 5-7171

***WARNING:** PLAN CHECK FEES WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED, ARE FORFEITED TO THE CITY.

William G. Vasvary, Director, Dept. of Building

1500

~~2201 BURTON~~ S. Maywood

JOB ADDRESS (WHERE APPLICABLE)

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF BUILDING
CITY OF FULLERTON, CALIFORNIA

RECEIVED G.L. HARBOUR ☐ OWNER ☐ CONTRACTOR

MAILING ADDRESS 1477 SO. MANCHESTER

OWNER ☐ CONTRACTOR ☐ ANAHEIM

ADDRESS _____ PERMIT NO. _____

XX ☐ PLAN CHECK SUPP. TO P.C. #19750 ~~32.00~~ 13750 $ 13750

☐ OUT OF TOWN INSPECTION TO BE MOVED TO _____ $ _____

☐ CASH BOND FOR _____ $ _____

☐ PURCHASE OF CODE BOOK $ _____

☐ PLASTERING PERMIT $ _____
NO. YARDS _____

☐ ROOFING PERMIT $ _____
SQUARES _____

☐ GRADING PERMIT $ _____
NUMBER OF YARDS _____

☐ DEPOSIT ON PLANS $ _____

☐ RE-INSPECTION FEE $ _____

☐ _____

85353 JAN 24 68 PC 13750 -

William G. Vasvary, Director, Dept. of Building

I have carefully read and examined the above application and know the same to be true and correct. All provisions of the laws and Ordinances governing this type of construction will be complied with whether mentioned herein or not. No person shall be employed in violation of the Labor Code of the State of California.

SIGN _____

AMOUNT DUE $ 137 50 PAID by ☐ CK ☐ M.O. ☐ CASH

When properly validated this is a receipt for the amount shown on the VALIDATION STAMP

PHONE LA 5-7171

*WARNING: PLAN CHECK FEES, WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED, ARE FORFEITED TO THE CITY.

1500 So Raymond
~~1501 Burton #1~~

JOB ADDRESS

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF BUILDING
CITY OF FULLERTON, CALIFORNIA

RECEIVED Sears Roofing Service ☐ OWNER

MAILING ADDRESS P.O. Box 218 Lakewood

OWNER ☐

CONTRACTOR ☑ INDIE 2822

ADDRESS 5825 Obispo, Long Beach PHONE 634-1495

| | | |
|---|---|---|
| ☐ PLAN CHECK | $ | |
| ☐ ___ OF TEMPORARY USE PERMIT<br>TO BE MOVED TO | $ | |
| ☐ CASH BOND FOR | $ | |
| ☐ CHANGE OF USE | $ | |
| ☐ GRADING PERMIT | $ | |
| YARDS | | |
| ☑ ROOFING PERMIT | $ | 8.00 |
| SQUARES 52.1 | | |
| ☐ GRADING PERMIT | $ | |
| NUMBER OF YARDS | | |
| ☐ DEMOLITION PERMIT | $ | |
| ☐ RE-INSPECTION FEE | $ | |
| ☐ ___ | | |

88930 NOV 26 68 RG 8.00

William G. Vasvary, Director, Dept. of Building

I have carefully read the above and understand the terms and conditions thereof. I agree to be bound by same and certify that I am duly authorized to make this application and that the information given is correct. I agree to comply with all City ordinances and State laws relating to building construction, and hereby authorize representatives of this City to enter upon the above mentioned property for inspection purposes.

SIGNATURE William Hillwig

AMOUNT DUE $ PAID BY ☐ M.O. ☐ CASH

When properly validated this is a receipt for the amount shown on the VALIDATION STAMP.

PHONE LA 5-7171

***WARNING:** PLAN CHECK FEES WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY 90 DAYS AND NO BUILDING PERMIT IS ISSUED, ARE FORFEITED TO THE CITY.

Holiday Inn

~~1201 Burton St.~~ 1500 S. Raymond

JOB ADDRESS (WHERE APPLICABLE)

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF BUILDING
CITY OF FULLERTON, CALIFORNIA

89516 JAN 9 RC 6.00

William G. Vasvary, Director, Dept. of Building

RECEIVED George M. Raymond Co. ☐ OWNER ☒ CONTRACTOR

MAILING ADDRESS 12 E. Whittier Blvd., PO Box 12, Montebello

OWNER ☐

CONTRACTOR ☒ LIC NO 360881 C-B

ADDRESS _____ PHONE NO _____

| | |
|---|---|
| * ☐ PLAN CHECK | $ _____ |
| ☐ OUT OF TOWN INSPECTION TO BE MOVED TO _____ | $ _____ |
| ☐ CASH BOND FOR _____ | $ _____ |
| ☐ PURCHASE OF CODE BOOK | $ _____ |
| ☒ PLASTERING PERMIT NO YARDS over 2000 | $ 6.00 |
| ☐ ROOFING PERMIT NUMBER SQUARES _____ | $ _____ |
| ☐ GRADING PERMIT NUMBER OF YARDS _____ | $ _____ |
| ☐ DEPOSIT ON PLANS | $ _____ |
| ☐ RE INSPECTION FEE | $ _____ |
| ☐ _____ | |

I have carefully read and examined the application and know the same to be true and correct. All provisions of the laws and ordinances governing this type of construction will be complied with whether specified herein or not. No person shall be employed in violation of the Labor Code of the State of California.

SIGN Theodore Hotte

AMOUNT DUE $ [illegible] PAID by ☐ M.O. ☐ CASH

When properly validated this is a receipt for the amount shown on the VALIDATION STAMP.

PHONE LA 5-7171

*WARNING: PLAN CHECK FEES, WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY 90, DAYS AND NO BUILDING PERMIT IS ISSUED, ARE FORFEITED TO THE CITY

1500 Raymond
JOB ADDRESS (WHERE APPLICABLE)
Bay Builders

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED Bay Area Crew C ☐ OWNER ☐ CONTRACTOR

MAILING ADDRESS 1500 E. Orangethorpe

Yorba Linda PHONE NO. 524 4483

☑ PLAN CHECK $ 29.00

☐ CAL OF OCCUPANCY/INSPECTION TO BE MOVED TO $

☐ CASH BOND FOR $

☐ PURCHASE OF CODE BOOK $

☐ DEPOSIT ON PLANS $

☐ PARK FEE DISTRICT

_____ 1 BEDROOM UNIT @ _____ EA

_____ 2 BEDROOM UNIT @ _____ EA

_____ 3 BEDROOM UNIT @ _____ EA

_____ 4 OR MORE BEDROOM UNIT @ _____ EA

☐ PLANNING CASE TOTAL $

NO _____

FOR PLANNING COMMISSION MEETING $

☐ _____

X _____

AMOUNT DUE $ _____ PAID _____ CASH

When properly validated this receipt is the only receipt issued for the above listed CASH

VALIDATION STAMP

PHONE 525-7171

303 W Commonwealth Fullerton California 92632

JOB ADDRESS (WHERE APPLICABLE)

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED _____ ☐ OWNER ☐ CONTRACTOR

MAILING ADDRESS _____

_____ PHONE NO. _____

☐ PLAN CHECK $ _____

☐ OUT OF TOWN INSPECTION $ _____
TO BE MOVED TO

_____

☐ CASH BOND FOR _____ $ _____

☐ PURCHASE OF CODE BOOK $ _____

☐ DEPOSIT ON PLANS $ _____

☐ PARK FEE DISTRICT _____

_____ 1 BEDROOM UNIT @ _____ EA

_____ 2 BEDROOM UNIT @ _____ EA

_____ 3 BEDROOM UNIT @ _____ EA

_____ 4 OR MORE BEDROOM UNIT @ _____ EA

TOTAL $ _____

☐ PLANNING CASE

NO _____

FOR PLANNING COMMISSION MEETING $ _____

☐ _____

X _____
SIGNATURE

AMOUNT DUE $ _____ PAID BY ☐ CHECK ☐ CASH

When requested, a receipt will be issued upon payment. Please present this receipt at the counter.

VALIDATION STAMP

PHONE 525-7171

303 W. Commonwealth, Fullerton, California 92632

# BUILDING PERMIT
## Issued by
## DEVELOPMENT SERVICES DEPARTMENT
## CITY OF FULLERTON

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

1. That notice has been given me that this permit may be used only in compliance with the Fullerton Building Code, the California Labor Code and all other applicable ordinances and laws.
2. That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.
3. That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.
4. That a double fee will be paid for any permit issued after any work thereby allowed has been commenced.
5. I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the building code.
6. That, as required by California Code of Civil Procedure section 1193 (j) the name, branch designation if any, and address of the construction lender, or the fact that there is no known construction lender, for the work authorized by this permit as follows: _____
7. That I hold a valid State of California Contractor's License No. _____ Class _____ if none, indicate whether exemption is claimed under any of the following sections of the California Business and Professions Code:

   7044 ☐ 7045 ☐ 7046 ☐ 7047 ☐
   7048 ☐ 7049 ☐ 7050 ☐ 7051 ☐
   7052 ☐ 7054 ☐

8. That I have a certificate to perform the work or make the contract for the performance of the work or am exempt from the requirement to provide Workers' Compensation insurance under California Labor Code section 3700, as I have filed with the Development Services Department as authorized by said section.
9. That applicant will not employ any person in any manner so as to become subject to the Workers' Compensation laws of California, and hereby certifies that he is required to provide Workers' Compensation insurance for the protection of his employees.

THIS PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 120 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.

SIGNATURE OF OWNER

PRINT NAME

PHONE 525-7171 FOR INSPECTION

ASSESSOR'S PARCEL NO. | PLAN CHECK NO.

JOB ADDRESS: 1500 S. Raymond

LEGAL DESCRIPTION: TRACT LOT

USE OF LOT | NO. OF BLDGS. NOW ON LOT

TYPE OF STRUCTURE | VALUATION: $55.00

OWNER: AGriswold's TEL. NO. 635-9000

ADDRESS: same

CITY

DESCRIPTION OF WORK

NEW ADD. ALTER X REPAIR DEMOLISH

NO. OF BDRMS. SIZE GARAGE | NO. OF STORIES | NO. OF DWELLING UNITS

WORK TO BE DONE

Interior Alterations to Beauty Salon. Room # 101

827 51 MAY 26 P

ARCH. ENG. | STATE LIC. NO.

STREET ADDRESS | CITY LIC. NO.

CITY ZIP | PHONE NO.

CONTRACTOR Owner | STATE LIC. NO.

STREET ADDRESS | CITY LIC. NO.

CITY | PHONE NO.

MASTER PLUMBER | GAS FITTER | ELECTRICIAN | HEATING CONTRACTOR | PROJECT AREA

APPROVALS

FEES

DRAINAGE FEE $3.00

PLDG. PERMIT 2.00

TOTAL 5.00

NOTE: Provide Plot Plan On Back Side Of Original Copy Only

Z 414-000 (8)

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN.

RICHARD MORRISON, CITY CLERK
City of Fullerton, County of Orange, State of California

302 N. Commonwealth Fullerton, California 92632

| ITEM | INSPECTOR | DATE | ITEM | INSPECTOR | DATE |
|---|---|---|---|---|---|
| FOUNDATION | | | LATHING (INT.) | | |
| SAND & GRAVEL | | | (EXT.) | | |
| CONCRETE SLAB | | | DRYWALL TAPING | | |
| FRAME (FLASHING) | | | PLASTERING | | |
| ROOFING & WATERPROOF | | | ACOUSTICAL | | |
| FLASHING | | | FINAL | | |
| PLUMBING | | | | | |

No inspections called
for 1-19-83

1500 Raymond

APPLICATION FOR **ELECTRIC PERMIT**

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

Morgan Electric

8234 Almond Altoma

987-1311 | 321327

Griswalds

1500 Raymond

TYPE OF WORK

FEE COMPUTATION

NOTE: ...

| | | | | |
|---|---|---|---|---|
| 6 | | @ | .25 | 1.50 |
| 4 | | @ | .25 | 1.00 |
| | | @ | | |

POWER APPARATUS

(GENERATORS, MOTORS, TRANSFORMERS OTHER) 22

| | | | | |
|---|---|---|---|---|
| | | @ | EA | 22 |
| | | @ | EA | 22 |
| | | @ | EA | |
| | | @ | EA | |

11:04 AM 5137 1 6 09/22/93

SUBTOTAL → 2.50

| | |
|---|---|
| PERMIT FEE | 5.00 |
| TOTAL FEE | 7.50 |

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 738 6542 FOR INSPECTION

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W Commonwealth
Fullerton, California 92632

STAMP OF THE CITY OF FULLERTON THIS S/A ... PERMIT TO DO THE WORK DESCRIBED

31 72 21 EL

7.50 OPT
7.50 OPT

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TRENCHES, FORMS | | |
| JOISTS & GIRDERS | | |
| SCREEDS & SLAB | | |
| ROOF, SHEATHING | | |
| TUB INSTL. & SHOWER PAN | | |
| FRAMING | | |
| INSULATION | | |
| PLASTERING | | |
| ELECTRICAL CONTRACTORS | | 6-Jan-91 |
| FINAL | KCK | 2/27/91 |
| PAINTING (EXT.) | | |
| (INT.) | | |
| DRYWALL NAILING | | |
| PLASTERING | | |
| ELECTRICAL CONTRACTORS | | |
| FINAL | | |

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDER GROUND CONDUIT (ELEC.) | | |
| ROUGH ELECTRICAL (WIRING) | | |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| CEILING HEAT | | |
| | | |
| FINAL | JR | 9/23/83 |
| RELEASE NO. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

RAYMOND

1500 S. [redacted]

OR ADDRESS WHERE APPLICABLE

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES

CITY OF FULLERTON, CALIFORNIA

RECEIVED HAROLD KITER OWNER OPERATOR

MAILING ADDRESS 863 N. Ford

Fullerton Ca 92632 PHONE NO 879 2310

XX PLANNING SPA ONLY $ 25.03

☐ BUILDING INSPECTION $

TYPE OF PERMIT(S)

☐ CASH BOND FOR $

☐ SANITATION DIST. NO. DISTRICT

$

☐ PARK FEE DISTRICT

BEDROOM UNIT @ FA

BEDROOM UNIT @ FA

BEDROOM UNIT @ FA

AND MORE PER UNIT @ FA

TOTAL $

☐ PLANNING CASE

NO $

FOR PLANNING COMMISSION MEETING

☐

X Mrs. D Kiter

COMPLETE FOR APPLICATION TO ZIP AGENT

AMOUNT DUE $ 25.03 PAID BY CK M O CASH

After properly validated this is a receipt for the amount shown on the VALIDATION STAMP.

PHONE 738-6542

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth, Fullerton, California 92632

110-310-2180-4614

PERMIT APPLICATION

JOB ADDRESS

PART 2

1500 S. Raymond.
NUMBER STREET

PERMIT NUMBER 17415

TYPE OF PERMIT Re-Roof SFD

## DEVELOPMENT SERVICES DEPARTMENT

To obtain this permit you must read and complete the applicable sections below.

That owner has been granted an exemption from the contractor's license law for the following reason: Section 7044 Business and Professions Code, Article 3, Chapter 9, Division 3 of the Business and Professions Code and I am exempt from licensing in compliance with the following Section of the Code: and also other applicable local ordinances.

That this permit does not include the installation, addition or alteration of any plumbing, electrical, heating or air conditioning equipment which is regulated by ordinances of this jurisdiction and for which a separate permit is required, but that I, the owner, shall employ licensed contractors for such work and obtain all required permits and inspections.

That this permit does not include the construction, addition or alteration of any structure for which a separate permit is required for any plumbing, electrical, heating or air conditioning equipment regulated by ordinances of this jurisdiction.

That a double fee will be paid if work is started prior to obtaining a permit, as required by ordinance.

I agree that I shall not rely upon any person employed by the City of Los Angeles to supervise, direct or control my work or work of any employee. I shall not assert any claim against the City of Los Angeles on account of any injury occurring to me or any employee of mine while performing work authorized by this permit. I shall indemnify and hold harmless the City of Los Angeles from any liability imposed upon the City of Los Angeles for injury to persons or damage to property resulting from or growing out of my doing work authorized by this permit whether or not due or caused in part by the negligence of the City of Los Angeles, its officers or employees. I shall at my own expense defend any and all actions brought against the City of Los Angeles because of such injuries or damage and I shall pay all expenses and satisfy all judgments which may be incurred by or rendered against the City of Los Angeles in connection therewith.

I agree that I have read the foregoing statement and that I fully understand it.

I HEREBY AFFIRM UNDER PENALTY OF PERJURY

That I am exempt from the contractor's license law for the following reason: I am not subject to the provisions of Section 7000 et seq. of Division 3 of the Business and Professions Code and my exemption is set forth below under the appropriate classification:

License Class ____ Lic. Number ____ Date ____ Contractor ____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason: Section 7044 Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does the work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does the work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044 Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does the work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.) I am exempt under Sec. ____ B.&P.C. for this reason ____

Date ____ Owner ____

WORKER'S COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof.

Company ____ Policy Number ____

Certified copy is hereby furnished.

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) valuation or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date ____ Applicant ____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are ____

Carrier ____ Policy Number ____

(This section need not be completed if the permit is for one hundred dollars ($100) valuation or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date ____ Applicant ____

**THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 180 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.**

BY ____ TYPE NAME OF APPLICANT ____ DATE 10/1/84

APPLICANT PLEASE CHECK

**PHONE 738-6542 FOR INSPECTION**

PB

LADBS 19825 11/85 CODE

1500 N. Raymond

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON CALIFORNIA

RECEIVED Hank Co. 3225 Loop Rd. 223-4141

MADE PAYABLE TO LA

2 Signs $ 40.—

[ ] $

[ ] $

[ ] $

[ ] $

[ ] $

TOTAL $

[ ] PLANNING CASE

NO.

$

[ ]

X Hank Co-Ltd.
by: Brian Hunter

AMOUNT DUE $ 40.— NO CASH

VALIDATION STAMP.

PHONE 525-7171

643012 JAN 12 77

303 W Commonwealth, Fullerton California 92632

2-452

1502 W. Lemon

Sign #1

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED QRS Corp.

MAILING ADDRESS 2312 W. Lincoln
Santa Ana, CA 92704

* ☑ SIGN PERMIT $ 11.50

☐ _____ $ _____
TO BE MOVED TO

☐ CASHIER'S O.D. FOR _____ $ _____

☐ PURCHASE OF MAPS AND BOOKS $ _____

☐ DEPOSIT ON PLANS $ _____

☐ PARK FEE DISTRICT _____

_____ 1 BEDROOM UNIT @ _____ EA

_____ 2 BEDROOM UNIT @ _____ EA

_____ 3 BEDROOM UNIT @ _____ EA

_____ 4 OR MORE BEDROOM UNIT @ _____ EA

TOTAL $ _____

☐ PLANNING CASE

NO. _____

FOR PLANNING COMMISSION AGENDA ONLY $ _____

☐ _____

X _____
SIGNATURE OF APPLICANT OR AUTHORIZED AGENT

AMOUNT DUE $ 11.50 APPLIED ON ACCT. CASH

When property validated this is receipt for fees listed below in the VALIDATION STAMP

PHONE 525-7171

* **WARNING:** PLAN CHECK FEES WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED, ARE FORFEITED TO THE CITY

13537 APR 11 72

Department of Development Services
William G. Vasvary, Director

B1

1500 So. Raymond Ave

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED FROM: Heath + Co
MAILING ADDRESS: 3225 Lally St
LA -
PHONE: 223-4144

* ☒ PLAN CHECK $ 7.50

☐ [illegible] TO BE MOVED TO $

☐ CASTLE JOB FOR $

☐ PURCHASE OF [illegible] $

☐ DEPOSIT RELEASE $

☐ PARK FEE [illegible]

[illegible] @ [illegible] /DU

[illegible] @ [illegible] /DU

[illegible] @ [illegible] /DU

[illegible] @ [illegible] /DU

TOTAL $

☐ PLANNING CASE NO.

FOR PLANNING [illegible] $

☐ [illegible]

X Heath & Co. by E. Bridgewater
SIGNATURE OF APPLICANT OR AUTHORIZED AGENT

AMOUNT DUE $ 7.50 PAID [illegible] CHECK CASH

When properly validated this receipt must be filed with the permit and shown on the VALIDATION STAMP.

PHONE 525-7171

* WARNING: PLAN CHECK FEE WILL BE FORFEITED BY THE APPLICANT IN NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED. ALL FORFEITED TO THE CITY

Department of Development Services
William G. Vovary, Director

P-1

1500 S. Raymond

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED FROM O.R.T. Corp. 3.00

MAILING ADDRESS

* ☐ Sign Fee #5631 $ 2 —

TO BE VOIDED TO $

☐ $

☐ $

☐ $

☐ PLANNING CASE TOTAL $

NO

FOR PLANNING COMMISSION MEETING $

☐

X

SIGNATURE OF APPLICANT AGENT OR OWNER

AMOUNT DUE $ 2

When properly validated this receipt is your official receipt for the above amount. CASH

VALIDATION STAMP.

PHONE 525-7171

* WARNING: PLAN CHECK FEES WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED ARE FORFEITED TO THE CITY

12700 #211 725

Department of Development Services
William G. Vasvari, Director

2500 S. [illegible]

FOR ADDRESS WHERE APPLICABLE

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED [illegible] $ [illegible]

MAILING ADDRESS [illegible]

[illegible]

[X] PLAN CHECK [illegible] $ [illegible]

[ ] [illegible] $

TO BE MOVED TO

[ ] CASH DEPOSIT FOR $

[ ] PURCHASE OF [illegible] $

[ ] DEPOSIT ON PLANS $

[ ] PARK FEE (IN LIEU)

[illegible] BEDROOMS @ [illegible] EA.

[illegible] BEDROOMS @ [illegible] EA.

[illegible] @ [illegible] EA.

[illegible] @ [illegible] EA.

[ ] PLANNING CASE TOTAL $

NO

[illegible] $

[ ]

X [illegible]

AMOUNT DUE $ [illegible]

When [illegible] CASH

VALIDATION STAMP.

PHONE 525-7171

303 W Commonwealth, Fullerton, California 92632

1500 S. Raymond

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

Department of Development Services
William G. Vasvary, Director

12 23 DEC 22 2005

Heath & Co.

* ☑ $ 20.50

☐ $

☐ $

☐ $

☐ $

☐ $

TOTAL $

☐ PLAN CHECK FEE

NO.

☐

Heath & Co. by
X E. Bustamante

AMOUNT DUE $ 20.50 CASH

VALIDATION STAMP

PHONE 525-7171

* WARNING: PLAN CHECK FEES WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED ARE FORFEITED TO THE CITY

1500 S. Raymond

JOB ADDRESS (WHERE APPLICABLE)

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED FROM Daniel L. Walker ☐ OWNER ☐ CONTRACTOR

MAILING ADDRESS 28075 Via Rudea 92675

San Juan Capistrano PHONE NO 493-2025

☒ PLAN CHECK $ 40.63

☐ OUT OF TOWN INSPECTION $

TO BE MOVED TO

☐ CASH BOND FOR $

☐ SANITATION FEE DISTRICT

$

☐ PARK FEE DISTRICT

BEDROOM UNIT @ EA =

2 BEDROOM UNIT @ EA =

3 BEDROOM UNIT @ EA =

4 OR MORE BR UNIT @ EA =

TOTAL $

☐ PLANNING CASE

NO $

FOR PLANNING COMMISSION MEETING

☐ 35' x 20' new wood framed stucco building

3124

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W Commonwealth, Fullerton, California 92632

X Daniel L. Walker
SIGNATURE OF APPLICANT OR AUTHORIZED AGENT

AMOUNT DUE $ 40.63 PAID by CK M.O CASH

When properly validated this is a receipt for the amount shown on the **VALIDATION STAMP.**

PHONE 738-6542

# BUILDING PERMIT
## Issued by
## DEVELOPMENT SERVICES DEPARTMENT
## CITY OF FULLERTON

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

1. That notice has been given me that this permit may be used only in compliance with the Fullerton Building Code, the California Labor Code and all other applicable ordinances and laws.
2. That this permit does not allow occupancy, and that no occupancy is permitted, of the construction, for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.
3. That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.
4. That a double fee will be paid for any permit issued after any work thereby allowed has been commenced.
5. I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the building code.
6. That, as required by California Code of Civil Procedure section 1193 (j) the name, branch designation if any, and address of the construction lender, or the fact that there is no known construction lender, for the work authorized by this permit as follows: _____
7. That I hold a now valid State of California Contractor's License No._____ Class_____ (if none, indicate whether exemption is claimed under any of the following sections of the California Business and Professions Code):
   7044 ☐ 7045 ☐ 7046 ☐ 7047 ☐
   7048 ☐ 7049 ☐ 7050 ☐ 7051 ☐
   7052 ☐ 7053 ☐
8. That I will not employ any person to perform any work authorized by this permit in any manner so as to require me to provide Workmens Compensation Insurance under California Labor Code section 3800. (Delete if a certificate is filed with the Development Services Department as authorized by said section 3800.)
9. That application is hereby made for a building permit to construct the work of improvement described in the permit attached hereto, and hereby tender all required fees and charges thereto.

**THIS PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 120 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.**

PRINT NAME OF APPLICANT Illig Construction Co.

BY _____
OWNER • AGENT • BUILDER • OFFICER

**PHONE 525-7171 FOR INSPECTION**

ASSESSOR'S PARCEL NO. | PLANCHECK NO. 2864-B

JOB ADDRESS 1500 S. Raymond

LEGAL DESCRIPTION: TRACT | LOT

SIZE OF LOT | NO. OF BLDGS. NOW ON LOT

TYPE OF STRUCTURE | VALUATION 10,000.00

OWNER Griswold's | TEL. NO. 752-9206

ADDRESS Cole

CITY

DESCRIPTION OF WORK

NEW | ADD | ALTER | REPAIR | DEMOLISH

SQ. FT. BLDG. | SIZE GARAGE | NO. OF STORIES | NO. OF DWELLING UNITS

WORK TO BE DONE

CONVERT EXISTING STORAGE ROOM TO DINING AREA

Interior alterations

STATE LIC. NO.

CITY LIC. NO. 7411

ZIP | PHONE NO.

CONTRACTOR Illig Construction Co. | STATE LIC. NO. 125852

STREET ADDRESS 1401 Dove | CITY LIC. NO. 7411

CITY Newport | ZIP 92663 | PHONE NO. 752-9202

CONSTRUCTION TYPE Conc. | FOUNDATION Metal Studs Conc.

PRINCIPAL USE YES | SEWER | WATER | NO. OF DEVELOPMENT UNITS

TYPE OF OWNERSHIP I | FIRE ZONE Yes | ZONING C-1 | OCCUPANCY 2 | TYPE H/B-2 | PROJECT AREA

No. BLDG. 1 | 2 | 3 | 4 | AREA

APPROVED

PLANNING

MECH. DEPT.

PUBLIC WORKS

CLEAR

PLAN CHECK 23.80

PROCESS $3.00

BLDG. PERMIT 56.00

TOTAL 59.00

NOTE: Provide Plot Plan On Back Side Of Original Copy Only

2-414.000 (8)

RECEIVED SEP 22 1982

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN.

RICHARD MORTON, DIRECTOR OF DEVELOPMENT SERVICES

303 W. Commonwealth Fullerton, California 92632

1500 S. Raymond
JOB ADDRESS (WHERE APPLICABLE)

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED Gerold Development Inc. ☐ OWNER ☐ AGENT FOR

MAILING ADDRESS 1050 Aviation Blvd.
Hermosa Beach Ca PHONE NO

XX ☐ PLAN CHECK sound wall $ 154.70

☐ OUT OF TOWN INSPECTION $ 25

TO BE MOVED TO 4:07 PM 7358 1 6

☐ CASH BOND FOR $

☐ SANITATION FEE DISTRICT

$

☐ PARK FEE DISTRICT

1 BEDROOM UNIT @ EA =

2 BEDROOM UNIT @ EA =

3 BEDROOM UNIT @ EA =

OR MORE BR UNIT @ EA =

TOTAL $

☐ PLANNING CASE

NO $

FOR PLANNING COMMISSION MEETING

☐

DEPT # 25 154.70 CHK
DEPT # 154.70 CHK
DEPT #
3228 4 5 7
4/10 Pd

RICHARD VORTON DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W Commonwealth, Fullerton, California 92632

X Chris Gerold
SIGNATURE OF APPLICANT OR AUTHORIZED AGENT

AMOUNT DUE $ 154.70 PAID by CK MO CASH

When properly validated this is a receipt for the amount shown on the **VALIDATION STAMP.**

PHONE 738-6542

ASSESSOR'S PARCEL NO | PLAN CHECK NO

JOB ADDRESS: 1500 S. Raymond

LEGAL DESCRIPTION: TRACT | LOT

SIZE OF LOT | NO. OF BLDGS NOW ON LOT

USE OF STRUCTURE: Commercial | VALUATION: 1500.00

OWNER: Griswold"s | TEL NO: 635-9000

ADDRESS: 1500 S. Raymond

CITY: Fullerton, Ca.

DESCRIPTION OF WORK

NEW | ADD | ALTER XX | REPAIR | DEMOLISH

SQ. FT. BLDG. | SIZE GARAGE | NO. OF STORIES | NO. OF DWELLING UNITS

WORK TO BE DONE: install entrance door originally installed without permit

ARCH / ENG | STATE LIC. NO.

STREET ADDRESS | CITY LIC. NO.

CITY | ZIP | F.H.S.F. NO.

CONTRACTOR: owner-builder | DATE OF LIC.

STREET ADDRESS | CITY LIC. NO.

CITY | ZIP | WORKMEN'S COMP. NO.

MATERIAL | ROOF | EXT. WALLS | FLOOR | SEWER / SEPTIC

SPRINKLERS REQ'D SPEC | GAS | FEES | WATER METER PRIVATE AREA

TYPE OF CONST. | FEES | YES

NO. BEDROOMS | NO. DWELLING UNITS | AREA NO.

| APPROVALS | FEES |
|---|---|
| PLANNING | PLAN CHECK 6.50 |
| MUN. UTIL. | PROCESS 3.00 |
| PUBLIC WORKS | BLDG. PERMIT 10.00 |
| PLAN CHECKER | TOTAL 13.00 |

PRINT NAME OF APPLICANT

BY _____ OWNER AGENT-BUILDER OFFICER

NOTE: Provide Plot Plan On Back Side Of Original Copy Only

24 HOUR 738-6642 FOR INSPECTION

ORIGINAL

13.00 [illegible]

13.00 [illegible]

03/23/34

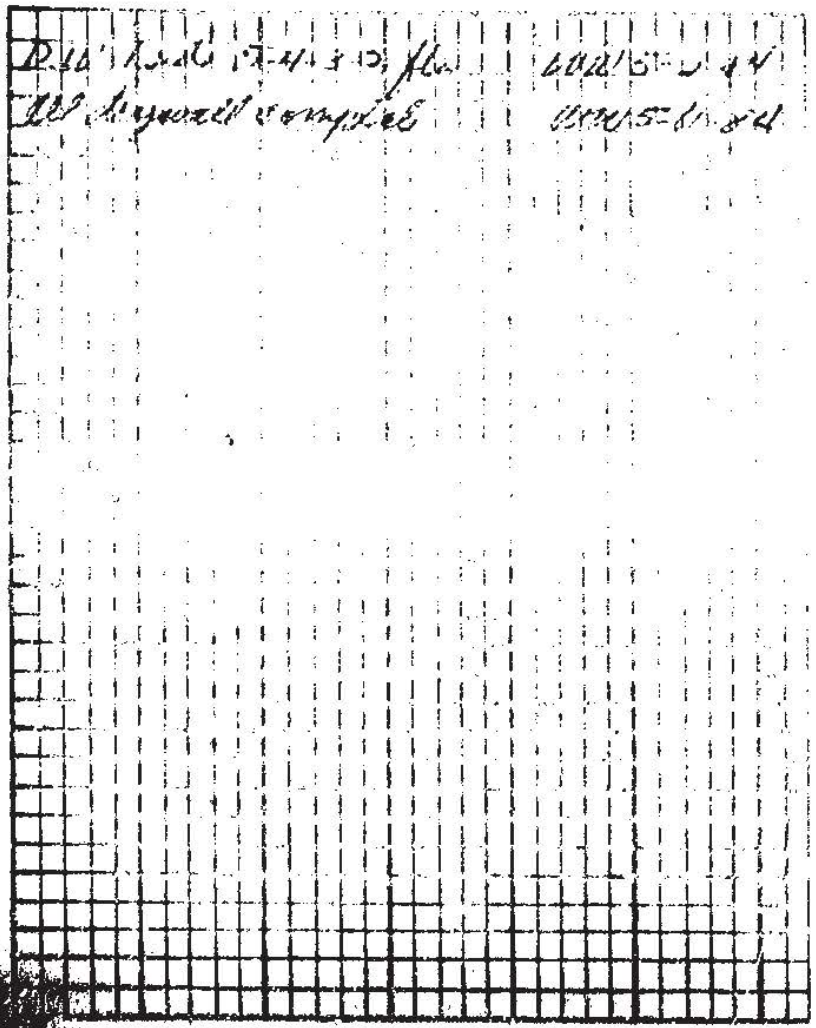
BUILDING PERMIT PART 1

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A BUILDING PERMIT AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

303 W. Commonwealth
Fullerton, California 92632

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TRENCHES, FORMS | | |
| JOISTS & GIRDERS | | |
| SCREEDS & SLAB | | |
| ROOF, SHEATHING | | |
| TUB INSTL. & SHOWER PAN | | |
| FRAMING | WW | 5-1-84 |
| INSULATION | | |
| LATHING (EXT.) | | |
| (INT.) | | |
| DRYWALL NAILING | WW | 5-11-84 |
| PLASTERING | | |
| SUB-CONTRACTORS LIST | | |
| FINAL | WW | 7-3-84 |



PERMIT APPLICATION | JOB ADDRESS | PART 2

1500 S Raymond
NUMBER STREET

PERMIT NUMBER 35367 TYPE OF PERMIT addition

## DEVELOPMENT SERVICES DEPARTMENT

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given to him that this permit may be used only in compliance with the Fullerton Municipal Code and all other applicable ordinances and laws.

That this permit does not allow occupancy and that no occupancy is permitted other than that for which this permit is issued or for which it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

That a double fee will be paid for any permit issued after any work thereby allowed has been commenced.

I agree that the city may enter upon the job premises at any reasonable time to inspect the work installed under this permit, to remove any work performing construction at my own expense, and to otherwise act as may be required by the Fullerton Municipal Code.

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class | Lic. Number | Date | Contractor

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason: Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds improvements thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve the property for the purpose of sale.)

☐ I, as owner of the property, am exempt under Sec. _____ B&P Code for this reason: _____

Date 3/23/84 X Owner

WORKER'S COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a copy thereof, from _____ Policy No. _____ Company.

Certified copy is filed with the city. Date _____ Applicant

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation laws of California.

Date _____ Applicant

NOTICE TO APPLICANT: If, after making this certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.). Lender's Name _____ Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

**THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 180 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.**

DATE _____

PRINT NAME OF APPLICANT

BY _____

OWNER - AGENT - BUILDER - OFFICER

**PHONE 738-6542 FOR INSPECTION**

SECT. 19825 H&S CODE

JOB ADDRESS 1500 S. Raymond

APPLICATION FOR **ELECTRIC PERMIT**
DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR
D. H. Electric

MAILING ADDRESS
115 N. Wetherly Dr. B.H.

PHONE NO
273-2041

STATE LIC NO
394196

OWNER
Griswolds

CITY LIC NO

MAILING ADDRESS
1500 S. Raymond

TEL NO

DESCRIPTION OF WORK

☐ NEW BLDG ☐ EXIST BLDG ☐ NO SERV CHANGE ☐ RECONNECT OR RESEAL

FEE COMPUTATION

NOTE TOTALS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET.

| NO | | EACH | |
|---|---|---|---|
| ____ | OUTLETS AND SWITCHES | @ ____ | ____ |
| ____ | LIGHTING FIXTURES | @ ____ | ____ |
| ____ | TEMPORARY POWER POLES | @ ____ | ____ |

**POWER APPARATUS**
(GENERATORS, MOTORS, TRANSFORMERS OTHER)

| QUAN | SIZE | RATE | FEE |
|---|---|---|---|
| | | @ EA | |
| | | @ EA | |
| | | @ EA | |
| | | @ EA | |
| | | SUB TOTAL → | |

| NO | ITEM | EACH | |
|---|---|---|---|
| | SERVICE ENTRANCE CAPACITY WIRED AND APPROVED UNDER | | |
| | SERVICE 1 sub panel | 7.50 | 7.50 |
| 110 | Circuit TRANSFORMER // NO TAPS // | | |
| | RESIDENTIAL Square Feet | | |
| | GARAGE Square Feet | | |
| 5 | MISC door holders | .25 | 1.25 |
| 10 | Smoke detectors | .25 | 2.50 |

I have carefully read and examined the above application and know the same to be true and correct. All provisions of laws and ordinances covering this type of construction will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any State or Local law regulating construction or the performance of construction. Labor Code, Title 8, Chapter 4, Subchapter 4.

I agree that the city may enter upon the above premises during construction to make such inspections as may be necessary to verify compliance with work installed under this permit. I agree to save the city harmless from any and all claims and causes of action arising from any non-conforming work or any violation of any law or ordinance in connection with the work except as otherwise set out and where required by the Business and Professions Code.

| | |
|---|---|
| PERMIT FEE | 5.00 |
| | |
| TOTAL FEE | 19.25 |

Peter Wellemeyer
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 738-6642 FOR INSPECTION

THIS VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

35739 MAY 4 EL

05/04/82

DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth
Fullerton, California 92632

INSPECTION REQUEST

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDER GROUND CONDUIT (ELEC.) | | |
| ROUGH ELECTRICAL (WIRING) | | |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| CEILING HEAT | | |
| | | |
| FINAL | DR | 5/7/84 |
| RELEASE NO. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

1500 S. Raymond
JOB ADDRESS (WHERE APPLICABLE)

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

DPT:
32.83 SERV
DPT:
32.83 SERV
DPT:

RECEIVED FROM Dan Walker ☐ OWNER ☐ CONTRACTOR

ADDRESS 26075 Via Rueda
San Juan Cap, 92675 PHONE NO 493-2025 4/19/84

☒ PLAN CHECK $ 32.83

☐ OUT OF TOWN INSPECTION $
TO BE MOVED TO

☐ CASH BOND FOR $

☐ SANITATION FEE DISTRICT

$

☐ PARK FEE DISTRICT

1 BEDROOM UNIT @ EA =

2 BEDROOM UNIT @ EA =

3 BEDROOM UNIT @ EA =

4 OR MORE BR UNIT @ EA =

TOTAL $

☐ PLANNING CASE

NO $

FOR PLANNING COMMISSION MEETING

☒ interior alterations build
(5) fire walls at fire dept
request Val: 5,000.00

X Daniel R. Walker
SIGNATURE OF APPLICANT OR AUTHORIZED AGENT

554904 4/19/84 (4014)

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth, Fullerton, California 92632

AMOUNT DUE $ 32.83 PAID by CK. M.O. CASH

When properly validated this is a receipt for the amount shown on the **VALIDATION STAMP.**

PHONE 738-6542

ASSESSOR'S PARCEL NO | MAP REF NO

JOB ADDRESS
1500 S. Raymond

LEGAL DESCRIPTION: TRACT | LOT

SIZE OF LOT | NO OF BLDGS NOW ON LOT

USE OF STRUCTURE
Commercial

VALUATION
5,000.00

OWNER
Griswolds

TEL NO

ADDRESS
1500 S. Raymond

CITY
Fullerton, ca.

DESCRIPTION OF WORK

NEW | ADD | ALTER XX | REPAIR | DEMOLISH

SQ FT BLDG SIZE: GARAGE | NO OF STORIES | NO OF DWELLING UNITS

WORK TO BE DONE
interior alterations
building fire walls at
fire dept. request (5)
per plan

ARCHITECT ENG Tozier & Assoc.
STREET ADDRESS
CITY
STATE LIC NO
CITY LIC NO
PHONE NO

CONTRACTOR Dan Walker
STREET ADDRESS 28075 Via Rueda
CITY San Juan Cap. ZIP 92675
STATE LIC NO 393915
CITY BUS LIC NO 37159
PHONE NO 493-2025

MATERIAL | ROOF | EXT WALLS | FLOOR

SPRINKLERS REQ'D SPEC | CNTR INSP | STAND PIPES

TYPE OF CONST

NO BEDROOMS | 1 | 2 | 3 | 4

NO DWELLING UNITS

RECREATIONAL VEHICLE PROJECT AREA
YES
NO
AREA NO

| APPROVALS | FEES | |
|---|---|---|
| PLANNING | PLAN CHECK | 32.83 |
| MUN UTIL | PROCESS | 3.00 |
| PUBLIC WORKS | BLDG. PERMIT | 50.50 |
| PLAN CHECKER | TOTAL | 53.50 |

PRINT NAME OF APPLICANT DANIEL G. WALKER 4-18-84

BY [signature] OWNER AGENT-BUILDER-OFFICER

NOTE: Provide Plot Plan On Back Side Of Original Copy Only
PHONE 738-6842 FOR INSPECTION
ORIGINAL

DPT 5
53.50 SECV
DPT 5
04/17/84
DPT 5
53.50 SECV

BUILDING PERMIT PART 1
WHEN VALIDATED BY THE OFFICE OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth
Fullerton, California 92632

ASSESSOR'S PARCEL NO

PLAN CHECK NO 31244-C

JOB ADDRESS
1500 S. Raymond

LEGAL DESCRIPTION TRACT LOT

SIZE OF LOT

NO OF BLDGS NOW ON LOT

USE OF STRUCTURE
Commerical

VALUATION
7,700.00

OWNER
Griswald's Inn Inc.

TEL NO

ADDRESS
1500 S. Raymond Av.

CITY
Fullerton, Ca. 92631

DESCRIPTION OF WORK

NEW ~~NEW~~ ADD ALTER REPAIR DEMOLISH

SQ. FT BLDG SIZE: GARAGE 700 NO OF STORIES 1 NO OF DWELLING UNITS 1

WORK TO BE DONE
New wood framed
stucco free standing building
35' x 20'

31244-C

BUILDING PERMIT PART 1
WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN.

ARCH ENG. STATE LIC NO

STREET ADDRESS CITY LIC NO

CITY ZIP PHONE NO

CONTRACTOR
Daniel L. Walker

STATE LIC NO
395915

STREET ADDRESS
28075 Via Rudea

CITY LIC NO
7018-T

CITY
San Juan Cap. ZIP 92675

PHONE NO
493-2025

MATERIAL ROOF comp shin/stucco EXT WALLS stucco FLOOR concrete

DEVELOPMENT PROJECT AREA YES NO

SPRINKLERS REQ'D SPEC. CONT INSP STAND PIPES

TYPE OF CONST

NO BEDROOMS 1 2 3 4

NO DWELG UNITS

AREA NO

| APPROVALS | FEES | |
|---|---|---|
| PLANNING | PLAN CHECK | 40.63 |
| MUN. UTIL | PROCESS | 3.00 |
| PUBLIC WORKS | BLDG. PERMIT | 62.50. |
| PLAN CHECKER | TOTAL | 65.50. |

PRINT NAME OF APPLICANT Daniel L. Walker 493 2025

BY _____
OWNER-AGENT-BUILDER-OFFICER

NOTE: Provide Plot Plan On Back Side Of Original Copy Only
PHONE 738-6842 FOR INSPECTION
ORIGINAL

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth
Fullerton, California 92632

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TRENCHES, FORMS & GRADES | WW | 8-31 |
| JOISTS & GIRDERS | | |
| SCREEDS & SLAB | WW | 8-31 |
| ROOF, SHEATHING | WW | 9-12-83 |
| TUB INSTL. & SHOWER PAN | | |
| FRAMING | WW | 9-12-83 |
| INSULATION | | |
| LATHING (EXT.) | JR-WW | 9/13/83 |
| (INT.) | | |
| DRYWALL NAILING | | |
| PLASTERING | GFC | 9-16-83 |
| SUB-CONTRACTORS LIST | | |
| FINAL | WW | 10-14-83 |

ITEM

TRENCHES, FOOTINGS

JOISTS & GIRDERS

SUBFLOORS & SLAB

ROOF SHEATHING

TUB INSTL. & SHOWER PANS

FRAMING

DATE

APPROVED

BY

DRYWALL NAILING

PLASTERING

FINAL

JFC 3-11-77

Metal Studs -

2812 1/16/78

6-21-77

2812 2/17/78

T-Bar: 6.9 11.0 ) 9-5-77

Framing on openings at front lobby 6.15.77

Posts for large opening. 6.30.77

PERMIT APPLICATION | JOB ADDRESS | PART 2

1500 S. Raymond
NUMBER STREET

PERMIT NUMBER 31253 TYPE OF PERMIT Building

## DEVELOPMENT SERVICES DEPARTMENT

To obtain this permit, the undersigned hereby files this application and agrees to the following:

That notice has been given to me that this permit may be used only in compliance with the following Municipal Code and all other applicable ordinances and laws.

That this permit does not authorize occupancy, and that no occupancy is permitted until the completion of the work for which this permit is issued and until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not authorize any separate permits are required for any plumbing, electrical, heating and air conditioning work.

That a double fee will be charged for any permit issued after any work thereby allowed has been commenced.

I agree that the city may enter upon the premises at any reasonable time to inspect the work installed under this permit, to employ any necessary consultants at my own expense, and to otherwise act as shall be required by the Pasadena Municipal Code.

### OWNER-BUILDER CONTRACTOR'S DECLARATION

I hereby affirm that I am exempt under Sections of Chapter 9 commencing with Section [illegible] Division 3 of the Business and Professions Code, and my exemption is for: Daniel L Combs Walker

License Class [illegible] License No. 373911 Date 8/24/90

### OWNER-BUILDER DECLARATION

I hereby, affirm that I am exempt from the Contractor's License Law for the following reason: Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter or improve demolish or repair any structure, prior to its issuance also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds improvements thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, a building or improvement is constructed by such owner-builder within a one-year period, it shall be presumed that such building or improvement was constructed for the purpose of sale.)

☐ I, as owner of the property, am exempt from the Contractor's License Law for the following reason (Sec. [illegible] Business and Professions Code: "I am exempt from the Contractor's License Law because I am not engaged in the business or act in the capacity of a contractor.") Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

☐ I am exempt under Sec. [illegible] B.&P.C. for this reason

Date [illegible] Owner

### WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Section 3800, Labor Code). Policy number 90-SP-0300-C

Carrier State Fund Effective date 5/84

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation laws of California.

Date [illegible] Applicant

NOTICE TO APPLICANT: If you are subject to Workers' Compensation laws, you must sign either a Certificate of Exemption or a Workers' Compensation Declaration. If you fail to sign either one, this permit shall be deemed revoked.

### CERTIFICATE OF FINANCING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. [illegible] Civil Code).

Lender's Name [illegible] Lender's Address

I certify that I have read this application and state that the above information is correct. I agree to comply with all city ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

**THIS PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 180 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.**

DATE

BY: X Daniel R. Walker
OWNER AGENT BUILDER OFFICER

**PHONE 738-6542 FOR INSPECTION**

SECT 19825 H&S CODE

PERMIT APPLICATION JOB ADDRESS PART 2

1530 N. Raymond
NUMBER STREET

PERMIT NUMBER 36489 TYPE OF PERMIT Fire Wall

## DEVELOPMENT SERVICES DEPARTMENT

To obtain this permit, I [illegible] and agree [illegible]

That notice has been given [illegible] Municipal Code and other applicable [illegible]

That this permit does not [illegible] which this permit is issued shall not be [illegible] inspection.

That this permit does not [illegible] heating and air conditioning [illegible]

That a double fee will be [illegible] menced.

I agree that the [illegible] stalled [illegible] otherwise [illegible]

I hereby affirm that I am [illegible] Business and Professions Code, to do the [illegible] 3939.5 [illegible]

License Class [illegible]

I hereby affirm that I am [illegible] 7031.5 Business and Professions Code: [illegible] prove, permit [illegible] to file a signed statement [illegible] (Chapter [illegible] he is exempt [illegible] applicant for a [illegible] ($500) [illegible]

I [illegible] work or these [illegible] Contractor's License Law [illegible] who does such work [illegible] intended sale [illegible] please check the [illegible] pose of sale.

I [illegible] to be [illegible] of property [illegible] licensed [illegible]

I am exempt [illegible]

Date

I hereby [illegible] to [illegible]

Certified [illegible]

Date
NOTICE TO APPLICANT: [illegible] Workers' [illegible] this permit [illegible]

I hereby [illegible] the [illegible]

This permit [illegible] Builder's Address [illegible] I certify that [illegible] plans [illegible] representation [illegible]

**THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 180 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.**

DANIEL L. WALKER DATE 4/18/84
PRINT NAME OF APPLICANT

BY Daniel L. Walker
OWNER AGENT BUILDER OFFICER

**PHONE 739-6342 FOR INSPECTION**

SECT 19825 H&S CODE

ASSESSOR'S PARCEL NO | PLAN CHECK NO

JOB ADDRESS: 1500 S. Raymond

LEGAL DESCRIPTION: TRACT | LOT

SIZE OF LOT | NO. OF BLDGS NOW ON LOT

USE OF STRUCTURE | VALUATION: 200.00

OWNER: Griswolds Inn | TEL NO

ADDRESS: 1500 S. Raymond

CITY: Fullerton, Ca

DESCRIPTION OF WORK

NEW | ADD | ALTER | REPAIR | X DEMOLISH

SQ. FT. FLOOR AREA: 138 | NO. OF STORIES | NO. OF DWELLING UNITS

WORK TO BE DONE: demo 3 bathrooms

ARCH / ENG | STATE LIC. NO

STREET ADDRESS | CITY LIC. NO

CITY | ZIP | PHONE NO

CONTRACTOR: Frank W. Sherman | STATE LIC. NO: 431037

STREET ADDRESS: 555 W. Foothill Blvd. | CITY LIC. NO: 12018T

CITY: Claremont, Ca 91711 | ZIP | PHONE NO: 621-6462

MATERIAL | ROOF | EXT. WALLS | FLOOR | REDEVELOPMENT PROJECT AREA

SPRINKLERS REQ'D SPEC | CONST INSP | STAND PIPES | YES

TYPE OF CONST | AIR COND | SEISMIC | FIRE ZONE | OCCUPANCY | NO

NO. BEDROOMS | 1 | 2 | 3 | 4 | AREA NO

NO. DWELLING UNITS

| APPROVALS | FEES |
|---|---|
| PLANNING | PLAN CHECK |
| MUN. UTIL. | PROCESS 3.35 |
| PUBLIC WORKS | BLDG. PERMIT 15.00 |
| PLAN CHECKER CH | TOTAL 18.35 |

PRINT NAME OF APPLICANT

BY Frank W. Sherman
OWNER AGENT BUILDER OFFICER

**NOTE: Provide Plot Plan On Back Side Of Original Copy Only**
**PHONE 738-6542 FOR INSPECTION**

ORIGINAL

BUILDING PERMIT PART OF THE OFFICIAL STAMP OF THE CITY OF FULLERTON. THIS IS A WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON. THIS IS A RECEIPT FOR FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

DEVELOPMENT SERVICES DEPARTMENT 303 W. Commonwealth Fullerton California 92632

| ITEM | INSPECTOR | DATE |
|---|---|---|
| FOOTINGS / FORMS Rock Grading | | |
| JOISTS & GIRDERS | | |
| SCREEDS & SLAB | | |
| ROOF, SHEATHING | | |
| TUB INSTL. & SHOWER PAN | | |
| FRAMING | | |
| INSULATION | | |
| LATHING (EXT.) | | |
| (INT.) | | |
| DRYWALL NAILING | | |
| PLASTERING | | |
| SUB-CONTRACTORS List | | |
| FINAL | [signature] | 4-4-95 |

ASSESSOR'S PARCEL NO

PLAN CHECK NO

JOB ADDRESS: 1500 S. Raymond

LEGAL DESCRIPTION — TRACT — LOT

SIZE OF LOT

NO. OF BLDGS NOW ON LOT

USE OF STRUCTURE: Comm

VALUATION: 9,000.00

OWNER: Griswolds Inn — TEL NO

ADDRESS: 1500 S. Raymond

CITY: Fullerton, Ca

DESCRIPTION OF WORK

NEW — ADD — ALTER — REPAIR — DEMOLISH

SQ. FT. BLDG. — SIZE GARAGE — NO. OF STORIES — NO. OF DWELLING UNITS

WORK TO BE DONE: install partition walls to change 3 hotel rooms into offices

ARCH/ENG — STATE LIC. NO

STREET ADDRESS — CITY LIC. NO

CITY — ZIP — PHONE NO

CONTRACTOR: Frank W. Sherman — STATE LIC. NO: 431037

STREET ADDRESS: 555 W. Foothill Blvd. — CITY LIC. NO: 12018T

CITY: Claremont, Ca 91711 — PHONE NO: 621-6462

MATERIAL — ROOF — EXT. WALLS — FLOOR

SPRINKLERS REQ'D SPEC — CONT INSP — STAND PIPES

TYPE OF CONST — FIRE ZONE — USE ZONE — FIRE ZONE — OCCUPANCY

NO. BEDROOMS: 1 | 2 | 3 | 4

NO. DWELLING UNITS

REDEVELOPMENT PROJECT AREA: YES / NO

AREA NO

| APPROVALS | FEES | |
|---|---|---|
| PLANNING | PLAN CHECK | 77.69 |
| MUN. UTIL. | PROCESS | 3.35 |
| PUBLIC WORKS | BLDG. PERMIT | 119.50 |
| PLAN CHECKER | TOTAL | 122.85 |

PRINT NAME OF APPLICANT

BY: Frank W. Sherman

OWNER AGENT BUILDER OFFICER

**NOTE: Provide Plot Plan On Back Side Of Original Copy Only**
**PHONE 738-6542 FOR INSPECTION**

ORIGINAL

BUILDING PERMIT PART 1

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

DEVELOPMENT SERVICES DEPARTMENT 303 W. Commonwealth Fullerton, California 92632

| ITEM | | INSPECTOR | DATE |
|---|---|---|---|
| FOOTINGS, FORMS | Bond Grading | | |
| JOISTS & GIRDERS | | | |
| SCREEDS & SLAB | | | |
| ROOF SHEATHING | | | |
| TUB INSTL. & SHOWER PAN | | | |
| FRAMING | | JM | 3-20-85 |
| INSULATION | | | |
| LATHING (EXT.) | | | |
| (INT.) | | | |
| DRYWALL NAILING | | JM | 3-20-85 |
| PLASTERING | | | |
| SUB-CONTRACTORS | List | | |
| FINAL | | RM | 4-4-85 |

PERMIT APPLICATION — JOB ADDRESS — PART 2

1562 S. Raymond
NUMBER — STREET

PERMIT NUMBER 42585 — TYPE OF PERMIT Addition

## DEVELOPMENT SERVICES DEPARTMENT

To construct the proposed [illegible] and Permit Application and plans submitted [illegible] and specifications.

To comply with all provisions of laws and ordinances governing this permit and to perform all work in the Fullerton Municipal Code and all other applicable ordinances and laws.

The issuance of this permit or approval of plans, specifications and computations shall not be construed to be a permit for, or an approval of, any violation of any of the provisions of the Fullerton Municipal Code or of any other ordinance or regulation of this jurisdiction.

That in the event separate permits are required for plumbing, electrical, heating and air conditioning work, such permits shall be obtained.

That a double fee will be charged for any permit issued after any work on the site has been commenced.

I agree that I shall be responsible for the following which occurs on all work for which this permit is issued: all violations of the Fullerton Municipal Code relating to construction or the use of the premises; all violations of any state law or city ordinance; and all damages to persons or property that occur as a result of any construction performed at this location, whether such construction be performed by me or my employees or by my subcontractors or their employees. Such responsibility shall include the payment of all fines, attorney's fees and costs incurred by the City of Fullerton, and the posting of any cash deposits or bonds which may be required by the Fullerton Municipal Code or by any board, agency or commission of the City of Fullerton, as a result of violations of law or ordinances committed in the course of construction or use of the premises.

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class [illegible] License Number 431057 Date 2-20-85 Signature [illegible] Sherman

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason: Section 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds improvements thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale).

I, as owner of the property, am exempt from the Contractor's License Law for the following reason (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.):

I am exempt under Sec. [illegible] B&PC for the reason [illegible]

Date [illegible] Owner [illegible]

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure or a certificate of Workers' Compensation insurance, or a copy certified by the insurance carrier that has been filed with the Director of Industrial Relations as provided for by Section 3800, Labor Code. Policy No. [illegible] Company [illegible]

Certificate expires on (date) [illegible] Agent [illegible]

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation laws of California.

Date 2/20/85 Applicant Frank McSherman

WARNING: Failure to secure workers' compensation coverage if you employ another person or persons to perform work for you may subject you to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees. Should injury or illness result to any person employed by you on any work for which this permit is issued, you may be assessed additional penalties for failure to secure workers' compensation coverage. You should consult with your insurance carrier or attorney to determine the extent of your liability. I hereby affirm that I have read the above statement and that I understand my obligations thereunder. I understand that in the event that I should become subject to the Workers' Compensation provisions of the Labor Code, I must forthwith comply with such provisions or this permit shall be deemed revoked.

CERTIFICATE OF PROCEEDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.). Lender's Name [illegible] Lender's Address [illegible]

I certify that I have examined this application and declare that the above statements are correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

**THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR IS SUSPENDED AFTER A PERIOD OF 180 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.**

DATE [illegible]

PRINT NAME OF APPLICANT

BY [illegible]

OWNER AGENT BUILDER OFFICER

**PHONE 738-6542 FOR INSPECTION**

P1

SECT. 19825 H&S CODE

1500 S. Raymond
JOB ADDRESS (WHERE APPLICABLE)

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

Frank W. Sherman ( ) OWNER ( ) CONTRACTOR
555 W. Foothill Blvd.
Claremont, Ca 91711

PHONE NO 621-6462

[X] PLAN CHECK $ 77.69

[ ] OUT OF TOWN INSPECTION $
TO BE MOVED TO

[ ] CASH BOND FOR $

[ ] SANITATION FEE DISTRICT

$

[ ] PARK FEE (DISTRICT )

1 BEDROOM UNIT @ EA =

2 BEDROOM UNIT @ EA =

3 BEDROOM UNIT @ EA =

4 OR MORE BR UNIT @ EA =

[ ] PLANNING CASE TOTAL $ 77.69

NO $

FOR PLANNING COMMISSION MEETING

xx[ ] install partition walls to change hotel rooms into offices VAL: 9,000.00

4 2 0 2 4 FEE

DEVELOPMENT SERVICES DEPARTMENT
303 W Commonwealth, Fullerton, California 92632

X Frank W. Sherman
SIGNATURE OF APPLICANT OR AUTHORIZED AGENT

AMOUNT DUE $ 78.04 PAID by CK M O CASH

When properly validated this is a receipt for the amount shown on the **VALIDATION STAMP.**

PHONE 738-6542

JOB ADDRESS 1500 S. Raymond

**APPLICATION FOR ELECTRIC PERMIT**

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

22 DPT 13.65 SERV

CONTRACTOR Frank Sherman

22 DPT 13.65 SERV

MAILING ADDRESS 555 W. Foothill Claremont

22 DPT

PHONE NO 621-6462

STATE LIC NO 7142 AH 7951 | 431037

U 3 03/15/35

OWNER Griswold Inn

CITY LIC NO 12018-T

MAILING ADDRESS

TEL NO

4 5 4 1 5 MAR 15 EL

DESCRIPTION OF WORK

☐ NEW BLDG ☐ ADDN/ALTN ☐ MOVED/CHANGE ☐ RECONNECT ONLY

FEE COMPUTATION

NOTE: QTYS AS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET

| NO | | EACH | |
|---|---|---|---|
| 7 | LIGHTS AND SWITCHES | @ .35 | 2.45 |
| 11 | LIGHTING FIXTURES | @ .35 | 3.85 |
| | TEMPORARY POWER POLES | @ | |

**POWER APPARATUS**

(GENERATORS, MOTORS, TRANSFORMERS OTHER)

| QUAN | SIZE | RATE | FEE |
|---|---|---|---|
| | | @ EA | |
| | | @ EA | |
| | | @ EA | |
| | | @ EA | |

SUB TOTAL →

| NO | ITEM | EACH |
|---|---|---|
| | SERVICE SWITCH AND/OR APPROVED UNIT | |
| | SERVICE | |
| | SIGNS NO TRANSFORMERS // NO LAMPS // | |
| | RESIDENTIAL Square Feet | |
| | GARAGE Square Feet | |
| | MISC | |

PERMIT FEE 7.35

TOTAL FEE 13.65

Frank M. Sherman

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 738 6542 FOR INSPECTION

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON, THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

303 W. Commonwealth
Fullerton, California 92632

DEVELOPMENT SERVICES DEPARTMENT

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDER GROUND (PVC) | | |
| ROUGH ELECTRICAL (WIRING) | Bla | 3-20-85 |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| CEILING HEAT | | |
| | | |
| FINAL | Bla | 4-4-85 |
| RELEASE NO. | | |

# BUILDING PERMIT
Issued by
## DEVELOPMENT SERVICES DEPARTMENT
## CITY OF FULLERTON

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

1. That notice has been given me that this permit may be used only in compliance with the Fullerton Building Code, the California Labor Code and all other applicable ordinances and laws.
2. That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.
3. That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.
4. That a double fee will be paid for any permit issued after any work thereby allowed has been commenced.
5. I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the building code.
6. That, as required by California Code of Civil Procedure section 1193 (j) the name, license designation, if any, and address of the construction lender, or the fact that there is no known construction lender, for the work authorized by this permit as follows: _____
7. That I hold a now valid State of California Contractor's License No. _____ Class _____ (If none, indicate whether exemption is claimed under any of the following sections of the California Business and Professions Code).

   7044 ☐ 7045 ☐ 7046 ☐ 7047 ☐
   7048 ☐ 7049 ☐ 7050 ☐ 7051 ☐
   7052 ☐ 7053 ☐
8. That I will not employ any person to perform any work authorized by this permit in any manner so as to require me to provide Workmens Compensation Insurance under the California Labor Code section 3800. (Delete if a certificate of consent has been filed with the Development Services Department as authorized by said section 3800.)
9. That application is hereby made for a building permit to construct the work of improvement described on the permit attached hereto, and hereby tenders all required fees and charges therefore.

**THIS PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 120 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.**

PRINT NAME OF APPLICANT

BY _____
OWNER ☐ AGENT ☐ BUILDER ☐ OTHER ☐

**PHONE 525-7171 FOR INSPECTION**

ASSESSOR'S PARCEL NO. | PLAN CHECK NO.

STREET ADDRESS: 1500 So. Raymond

LEGAL DESCRIPTION: TRACT | LOT

ZONE | NO. OF BLDGS. ON LOT

USE OF STRUCTURE | VALUATION: 6900.00

OWNER: A.J.R. | PERMIT NO. 83-1000

ADDRESS: Same

CITY

DESCRIPTION OF WORK

NEW ☒ ADD ☐ ALTER ☐ REPAIR ☐ DEMOLISH ☐

SQ. FT. BLDG. (EXCL. GARAGE) | NO. OF STORIES | NO. OF DWELLING UNITS

WORK TO BE DONE

720 sq. ft. latice open
wooden platform

8374 0 1123 E

ARCH. ENG. | STATE LIC. NO.

CONTACT ADDRESS | CITY LIC. NO.

CITY | ZIP | PHONE NO.

CONTRACTOR: owner | STATE LIC. NO.

CONTACT ADDRESS | CITY LIC. NO.

CITY | ZIP | PHONE NO.

WATER SERVICE | FIRE MAINS | FLOOR

OFF-SITE ENG. | LAND USES | DEVELOPMENT PROJECT AREA

TYPE CONST. | GRADE | FIRE ZONE | OCCUPANCY | YES / NO

NO. OF DWELLING UNITS | 1 | 2 | 3 | 4 | AREA NO.

APPROVALS

FEES

PLAN CHECK 24.00

PROCESS $3.00

BLDG. PERMIT 42.00

TOTAL 51.00

NOTE: Provide Plot Plan On Back Side Of Original Copy Only

2-414-000 (8)

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN.

RICHARD W. STON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

302 W. Commonwealth
Fullerton, California 92632

JOB ADDRESS 1500 S. Raymond

APPLICATION FOR PLUMBING PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

21 DPT
11.35 SERV
21 DPT
11.35 SERV
21 DPT
3 03/15/85

CONTRACTOR
Frank Sherman

MAILING ADDRESS
555 W. Foothill, Claremont

PHONE NO
621-6462

STATE LIC. NO.
431037

CITY LIC. NO.
12018T

OWNER
Griswalds

MAILING ADDRESS
1500 S. Raymond

TEL. NO.

DESCRIPTION OF WORK

☐ NEW BLDG. ☐ EXIST. BLDG. ☐ NO SERV. CHANGE ☐ RECONNECT OR RESEA.

FEE COMPUTATION

| | | |
|---|---|---|
| BATHTUBS | CLOTHES WASHERS | |
| SHOWERS | FLOOR DRAIN | |
| WATER CLOSETS | DRINKING FOUNTAINS | |
| LAVATORIES | URINALS | |
| SINKS, KITCHEN, BAR FLOOR, SERVICE | SAND TRAPS | |
| LAUNDRY TRAYS | CLARIFIERS | |
| DISHWASHERS | GREASE TRAPS | |
| GARBAGE DISPOSALS | DENTAL UNITS | |
| TOTAL NO. OF ABOVE FIXTURES | | |
| LAWN SPRINKLER SYSTEMS | | |
| BACK FLOW DEVICES | | |
| SWIMMING POOL "P" TRAP | | |
| 1 drain ITEMS relocate | | 4.00 |
| GAS SYSTEMS | | |
| BOILERS, STEAM OR HOT WATER | | |
| WATER HEATER | | |
| WATER SOFTNER | | |
| PERMIT FEE | | 7.35 |
| TOTAL FEE | | 11.35 |

4341 5 Mar 15 PE

I have read this application and state that the above information is correct. I agree to comply with all City ordinances and State laws relating to building construction, and hereby authorize representatives of this City to enter upon the above-mentioned property for inspection purposes. I hereby affirm that I am licensed under the provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect. I am exempt from the contractor's license law for the following reason (Sec. _____ Bus. & Prof. Code):

Frank M Sherman
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

RICHARD JORDAN, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

PHONE 738-6542 FOR INSPECTION

# INSPECTION RECORD

CITY OF [illegible], GEORGIA

| | APPROVED | DATE |
|---|---|---|
| FOOTINGS & [illegible] | | |
| GROUND PLUMBING | | |
| GROUND PLUMBING UNDER SLAB | | |
| GROUND DUCT WORK | | |
| TOP OUT PLUMBING OR [illegible] WATER | | |
| ROUGH FURNACE | | |
| JOB INSTALLATION [illegible] | | |
| PLUMBING FIXTURES | | |
| FURNACE | | |
| WATER HEATER | | |
| GAS | | |
| FINAL | BNL | 3-20-85 |
| RELEASE NO. | | |

ASSESSOR'S PARCEL NO | PLAN CHECK NO

JOB ADDRESS: 1500 S. Raymond

LEGAL DESCRIPTION: TRACT | LOT

SIZE OF LOT | NO OF BLDGS | NEW OR ADDN

USE OF STRUCTURE: Comm'l | 1931 | 0 | VALUATION: 5,850.00

OWNER: Montyomery Realty | TEL NO: 415/572-7111

ADDRESS: 155 Bovet Road

CITY: San Mateo, Ca 94402

DESCRIPTION OF WORK

NEW | ADD | ALTER | REPAIR | DEMOLISH

SQ FT BLDG | SIZE GARAGE | NO OF STORIES | NO OF DWELLING UNITS

WORK TO BE DONE: Sign

ARCH ENG | STATE LIC NO

STREET ADDRESS | CITY LIC NO

CITY | ZIP | PHONE NO

CONTRACTOR: owner builder | STATE LIC NO

STREET ADDRESS | CITY LIC NO

CITY | ZIP | PHONE NO

MATERIAL | ROOF | EXT WALLS | FLOOR

SPRINKLERS REQ'D SPEC | CONT INSP | STAND PIPES

TYPE OF CONST | AIR COND | HEATING | FIRE ZONE | OCCUPANCY

NO BEDROOMS | 1 | 2 | 3 | 4

NO DWELLING UNITS

REDEVELOP AREA | YES | NO | AREA NO

APPROVALS

PLANNING: Sgn.

MUN UTIL

PUBLIC WORKS

PLAN CHECKER

FEES

PLAN CHECK

PROCESS

BLDG PERMIT

TOTAL 32.00

PRINT NAME OF APPLICANT

BY

NOTE: Provide Plot Plan On Back Side Of Original Copy Only

PHONE 738 6542 FOR INSPECTION

ORIGINAL

DEPT OF DEVELOPMENT SERVICES 303 W. Commonwealth Fullerton, California 92632

BUILDING PERMIT PART I

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

39940 SEC 20

11:54 09/20/84 CASH

20 32.00 DEPT

20 09/20/84 DEPT

45.10 TOTL

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TRENCHES, FORMS Rough Grading | EG | 10/30/84 |
| JOISTS & GIRDERS | | |
| SCREEDS & SLAB | | |
| ROOF, SHEATHING | | |
| TUB INSTL & SHOWER PAN | | |
| FRAMING | | |
| INSULATION | | |
| LATHING (EXT) | | |
| (INT) | | |
| DRYWALL NAILING | | |
| PLASTERING | | |
| SUB-CONTRACTORS List | | |
| FINAL | Bunn | 11-5-84 |

1500 S. Raymond
JOB ADDRESS (WHERE APPLICABLE)

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

DPT:
6.50 SER#
DPT:
6.50 SER#
DPT:

Griswold's ☐ OWNER ☐ CONTRACTOR

1500 S. Raymond
MAILING ADDRESS

Fullerton, Ca. PHONE NO 635-9000

03/23/84

☒ xx PLAN CHECK $ _____

☐ OUT OF TOWN INSPECTION $ _____
TO BE MOVED TO

_____ _____

☐ FOR _____ $ _____

☐ CANITATION FEE _____ DISTRICT ___

_____ $ _____

☐ PARK FEE DISTRICT _____

_____ 1 BEDROOM UNIT @ _____ EA =

_____ 2 BEDROOM UNIT @ _____ EA =

_____ 3 BEDROOM UNIT @ _____ EA =

_____ 4 OR MORE BR UNIT @ _____ EA =

TOTAL $ _____

☐ PLANNING CASE

NO _____ $ _____

FOR PLANNING COMMISSION MEETING _____

☒ xx entrance door originally installed without permit

Val: 500.00

RICHARD MORTON DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W Commonwealth, Fullerton, California 92632

X _____
SIGNATURE OF APPLICANT OR AUTHORIZED AGENT

AMOUNT DUE $ 6.50 PAID by CK MO CASH

When properly validated this is a receipt for the amount shown on the **VALIDATION STAMP.**

PHONE 738-6542

JOB ADDRESS 1500 S. Raymond

APPLICATION FOR **ELECTRIC PERMIT**
DEVELOPMENT SERVICES DEPARTMENT
CITY OF FULLERTON, CALIFORNIA

CONTRACTOR owner builder
MAILING ADDRESS
PHONE NO. STATE LIC. NO.

22 DPTS
13.10 SERV
22 DPTS

OWNER Montgomery Realty 11:54 AM 1931 LIC. NO. 0 4 09/20/84
MAILING ADDRESS 155 Bovet, San Mateo TEL NO. 572-7111 415/

DESCRIPTION OF WORK
☐ NEW BLDG. ☐ ADD'N ☐ ALTER/REPAIR ☐ RECONNECT ONLY/SEAL

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW MUST BE SUBMITTED W/ DIAGRAM ON SEPARATE WORK SHEET

| NO | | EACH | |
|---|---|---|---|
| | OUTLETS AND SWITCHES | @ | |
| | LIGHTING FIXTURES | @ | |
| | TEMPORARY POWER POLES | @ | |

**POWER APPARATUS**
**(GENERATORS, MOTORS, TRANSFORMERS OTHER)**

| QUAN | SIZE | RATE | FEE |
|---|---|---|---|
| | | @ EA | |
| | | @ EA | |
| | | @ EA | |
| | | @ EA | |

SUB TOTAL →

| NO | ITEM | EACH | |
|---|---|---|---|
| | SERVICE CONNECTION Wired Above Ground | | |
| | SERVICE | | |
| | SWITCHES No. Switches 6 No. Fuses # 2 | 2.50 5.00 | 7.50 |
| | RESIDENTIAL Square Feet | .60 | .60 |
| | GARAGE Square Feet | | |
| | MISC. | | |

39941 SEP 20 EL

PERMIT FEE 5.00
TOTAL FEE 13.10

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 738 6542 FOR INSPECTION

DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth
Fullerton, California 92632

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| UNDERGROUND | | |
| UNDERGROUND (GAS) | | |
| ROUGH ELECTRICAL (WIRING) | | |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| CEILING HEAT | | |
| | | |
| FINAL | Brown | 11-5-84 |
| RELEASE NO. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

1500 S. Raymond

APPLICATION FOR **ELECTRIC PERMIT**
DEVELOPMENT SERVICES DEPARTMENT
CITY OF FULLERTON, CALIFORNIA

Owner-builder

Griswalds

1500 S. Raymond

DESCRIPTION OF WORK

☐ NEW ELEC. ☐ ADD. ☐ ALT. ☐ RECONNECT OR RESEAL

FEE COMPUTATION

NOTE: ITEMS AS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET

| NO. | ITEM | EACH |
|---|---|---|
| | SWITCHES AND SWITCHES | @ |
| | LIGHTING FIXTURES 7:39 AM | @ |
| | TEMPORARY POWER POLES | @ 22 |

**POWER APPARATUS**
(GENERATORS, MOTORS, TRANSFORMERS OTHER) 22

| QUAN. | SIZE | RATE | FEE |
|---|---|---|---|
| | | @ EA | 22 |
| | | 7:39 AM 2169 | 0 |
| | 2169 | @ 0 3 11/26/84 CASH | |
| | | @ EA | |
| | | @ EA | |

SUB TOTAL →

| NO | ITEM | EACH | |
|---|---|---|---|
| | SELF-CONTAINED METER ONLY (CHECK SERVICE REQUIRED BELOW) | | |
| 1 | SERVICE 100 amp | 11.00 | 11.00 |
| | SELF TRANSFORMERS // | | |
| | OTHER TAXES // | | |
| | MECHANICAL Supervision Fee | | |
| | GARAGE Supervision Fee | | |
| | TOTAL | | |

meter~~xxsign~~ sign meter

M-P by. O.K. WH

| | |
|---|---|
| PERMIT FEE | 7.35 |
| | |
| TOTAL FEE | 18.35 |

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 738 6542 FOR INSPECTION

4 15 26 Feb 26 EL

THIS IS A DATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON. THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED

DEVELOPMENT SERVICES DEPARTMENT
303 W Commonwealth
Fullerton, California 92632

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| [illegible] | | |
| [illegible] (ELECT | | |
| [illegible] (WIRING) | | |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| CEILING HEAT | | |
| | | |
| FINAL | [signature] | 11-29-84 |
| RELEASE NO. | 3551 | 11-29-84 |

# DEPARTMENT OF DEVELOPMENT SERVICES

FULLERTON, CALIFORNIA

RELEASE NUMBER → 3553

## ELECTRICAL

DATE _____

This is to Certify that the installation of Electrical Service

at _____

has been inspected and is hereby approved.

LOT NO _____

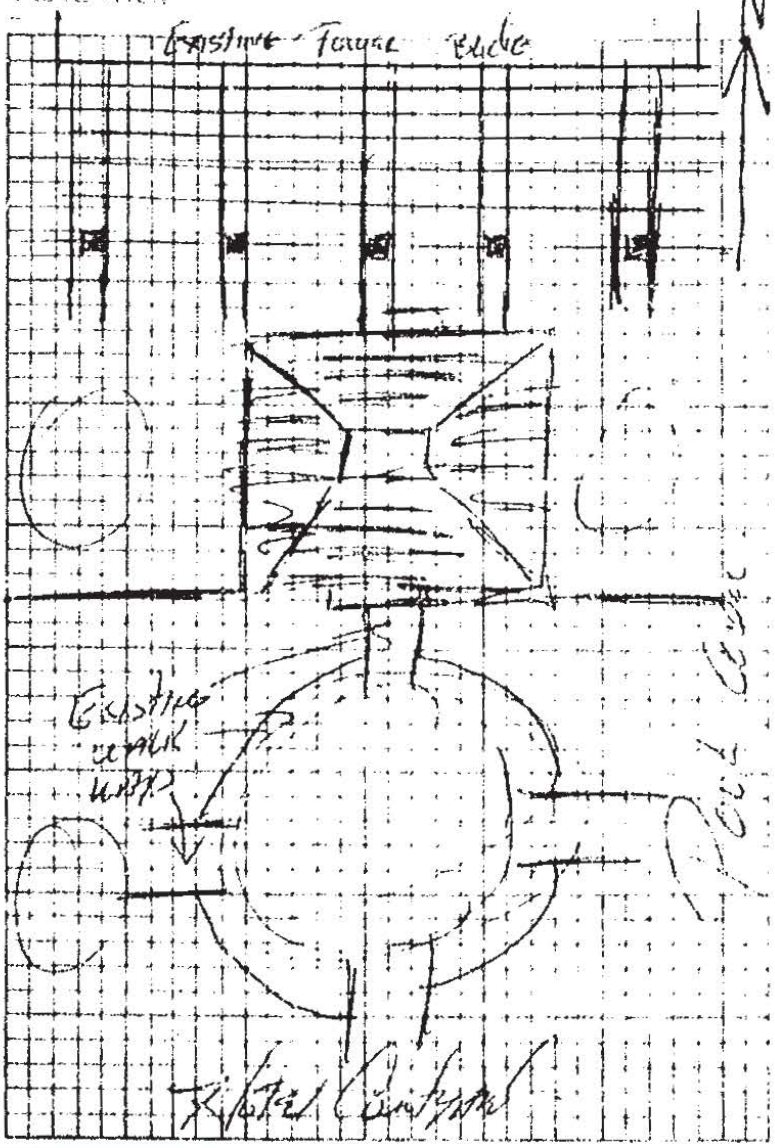
TRACT NO _____

OWNER _____

$

By

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TRENCHES, FORMS | RBR | 2/3/78 |
| JOISTS & GIRDERS | | |
| SCREEDS & SLAB | | |
| ROOF SHEATHING | | |
| TUB INSTL. & SHOWER PAN | | |
| FRAMING | | |
| INSULATION | | |
| LATHING (EXT.) | | |
| (INT.) | | |
| DRYWALL PANELING | | |
| PLASTERING | | |
| CONSTRUCTIONS | RBR | 8/3/78 |
| | | |



JOB ADDRESS 1500 So. RAYMOND

APPLICATION FOR

# PLUMBING PERMIT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR Richard E. Bolton — STATE LIC. NO.

MAILING ADDRESS 1500 S. Raymond — CITY LIC. NO.

TEL. NO. 738-6772211

OWNER Gris Wold's — TEL. NO. 635-5000

MAILING ADDRESS 1500 S. RAYMOND

PROPOSED USE — LOT — ZONE

82193 MAY 10 PM

Richard Morton, Director, Dept. of Development Services

## FEE COMPUTATION

| | | | |
|---|---|---|---|
| BATHTUBS | | CLOTHES WASHERS | |
| SHOWERS | | FLOOR DRAIN | |
| WATER CLOSETS | | DRINKING FOUNTAINS | |
| LAVATORIES | | URINALS | |
| SINKS, KITCHEN, BAR, FLOOR SERVICE | 3 | SAND TRAPS | |
| LAUNDRY TRAYS | | CLARIFIERS | |
| DISHWASHERS | | INDIA TRAPS | |
| GARBAGE DISPOSALS | | DENTAL UNITS | |
| | | | 3 |

TOTAL NO. OF ABOVE FIXTURES 6.00

LAWN SPRINKLER SYSTEMS

BACK FLOW DEVICES (OVER 5 OUTLETS, 30 EACH ADDITIONAL OUTLET)

SWIMMING POOL ___ TRAP

WATER SYSTEMS

GAS SYSTEMS (OVER 5 OUTLETS, 30 EACH ADDITIONAL OUTLET)

BOILERS, STEAM OR HOT WATER

WATER HEATER

WATER SOFTNER

I have read the application and state that the above information is correct. I agree to comply with all city ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes. (We) agree to save indemnify and keep harmless the City of Fullerton against liabilities, judgments, costs, and expenses which may in any manner accrue against the City of Fullerton in consequence of the granting of this permit. Additionally, (I/we) assume all responsibility for compliance with this or other laws pertaining to accessibility for the physically handicapped, and agree to defend, indemnify, and hold the City harmless for all claims and litigation related to noncompliance with this or other laws relating to accessibility for the physically handicapped.

SIGNATURE OF OWNER OR AUTHORIZED AGENT

| | |
|---|---|
| PERMIT | 3.00 |
| TOTAL FEE | 9.00 |

PHONE 525-7171 FOR INSPECTION

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| JOISTS & GIRDERS | | |
| GROUND PLUMBING (WASTE) | | |
| GROUND PLUMBING (GAS, WATER) | | |
| GROUND UNDERGROUND (GAS, WATER) | | |
| TOP OUT PLUMBING (GAS, WATER) | | |
| ROUGH ELECTRICAL | | |
| TUB & SHOWER ENCLOSURE | | |
| PLUMBING FIXTURES | | |
| CONDUCT | | |
| GALVANIZED | | |
| GAS | | |
| [illegible] | | |
| RELEASE [illegible] | | |

MAR 21 1984

JOB ADDRESS 1500 So. Raymond

**APPLICATION FOR** **PLUMBING PERMIT**

CITY OF FULLERTON, CALIFORNIA

CONTR Owner — STATE LIC NO

MAILING ADDRESS — CITY LIC NO

TEL NO

OWNER Gus Kohl's — TEL NO 525-7000

MAILING ADDRESS Same

PROPOSED USE — USE ZONE

821951 M10 FB

Richard Morton, Director, Dept. of Development Services

## FEE COMPUTATION

| | | | |
|---|---|---|---|
| BATHTUBS | | CLOTHES WASHERS | |
| SHOWERS | | FLOOR DRAIN | |
| WATER CLOSETS | | DRINKING FOUNTAINS | |
| LAVATORIES | | URINALS | |
| SINKS, KITCHEN, BAR, FLOOR SERVICE | 1 | SAND TRAPS | |
| CLASSROOM TRAYS | | CLARIFIERS | |
| DISHWASHERS | | GREASE TRAPS | |
| GARBAGE DISPOSALS | | DENTAL UNITS | |

TOTAL NO OF ABOVE FIXTURES 2.00

LAWN SPRINKLER SYSTEMS

BACK FLOW DEVICES ( OVER 5 OUTLETS 30 EACH ADDITIONAL OUTLET )

SWIMMING POOL "P" TRAP

WATER SYSTEMS

GAS SYSTEMS ( OVER 5 OUTLETS 30 EACH ADDITIONAL OUTLET )

BOILERS STEAM OR HOT WATER

WATER HEATER

WATER SOFTNER

Supplemental PERMIT N/C

TOTAL FEE 2.00

SIGNATURE OF OWNER OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
| --- | --- | --- |
| JOISTS & GIRDERS | | |
| UNDER FLOOR PLUMBING | | |
| UNDER FLOOR PLUMBING WATER | | |
| UNDER FLOOR DUCT WORK INSULATION | | |
| TOP OUT PLUMBING WATER GAS | | |
| SOUND PROOFING | | |
| ELECTRICAL INSTALLATION | | |
| PLUMBING FIXTURES | | |
| | | |
| | | |
| | | |
| | | |
| | | |

PLANNING INSPECTION REQUIRED PRIOR TO FINAL BUILDING INSPECTION

ASSESSOR'S PARCEL NO | PLAN CHECK NO 45082-C

JOB ADDRESS 1500 S. Raymond

LEGAL DESCRIPTION TRACT LOT 5359-15

SIZE OF LOT | NO. OF BLDGS NOW ON LOT

USE OF STRUCTURE Commercial | VALUATION 1,200.00

OWNER Griswolds Inn | TEL NO

ADDRESS 1500 S. Raymond Avenue

CITY Fullerton, Ca

DESCRIPTION OF WORK

NEW ADD ALTER REPAIR DEMOLISH

SQ FT BLDG SIZE GARAGE | NO OF STORIES | NO OF DWELLING UNITS

WORK TO BE DONE satellite dish

Remote PEK Plan

Concrete Slab Pad

ARCH ENG McLEAN + SCHULTZ | STATE LIC NO 5163

STREET ADDRESS 2000 E. Chapman | CITY LIC NO

CITY Fullerton ZIP | PHONE NO

CONTRACTOR owner builder | STATE LIC NO

STREET ADDRESS | CITY LIC NO

CITY ZIP | PHONE NO

| MATERIAL | ROOF | EXT WALLS | FLOOR | REMOVE OR VENT FOR PROJECT AREA |
|---|---|---|---|---|
| SPRINKLERS REQ'D SPEC | GARAGE SQ FT | | STAND PIPES | |
| TYPE OF CONST | | | | YES |
| NO BEDROOMS | | 2 | 3 | 4 |
| NO DWELLING UNITS | | | | AREA Sq |

| APPROVALS | FEES | |
|---|---|---|
| PLANNING | PLAN CHECK | 23.40 |
| MUN UTIL | PROCESS | 3.35 |
| PUBLIC WORKS | BLDG PERMIT | 36.00 |
| PLAN CHECKER | TOTAL | 39.35 |

PRINT NAME OF APPLICANT Michael Griswold

BY [signature] OWNER AGENT BUILDER OFFICER

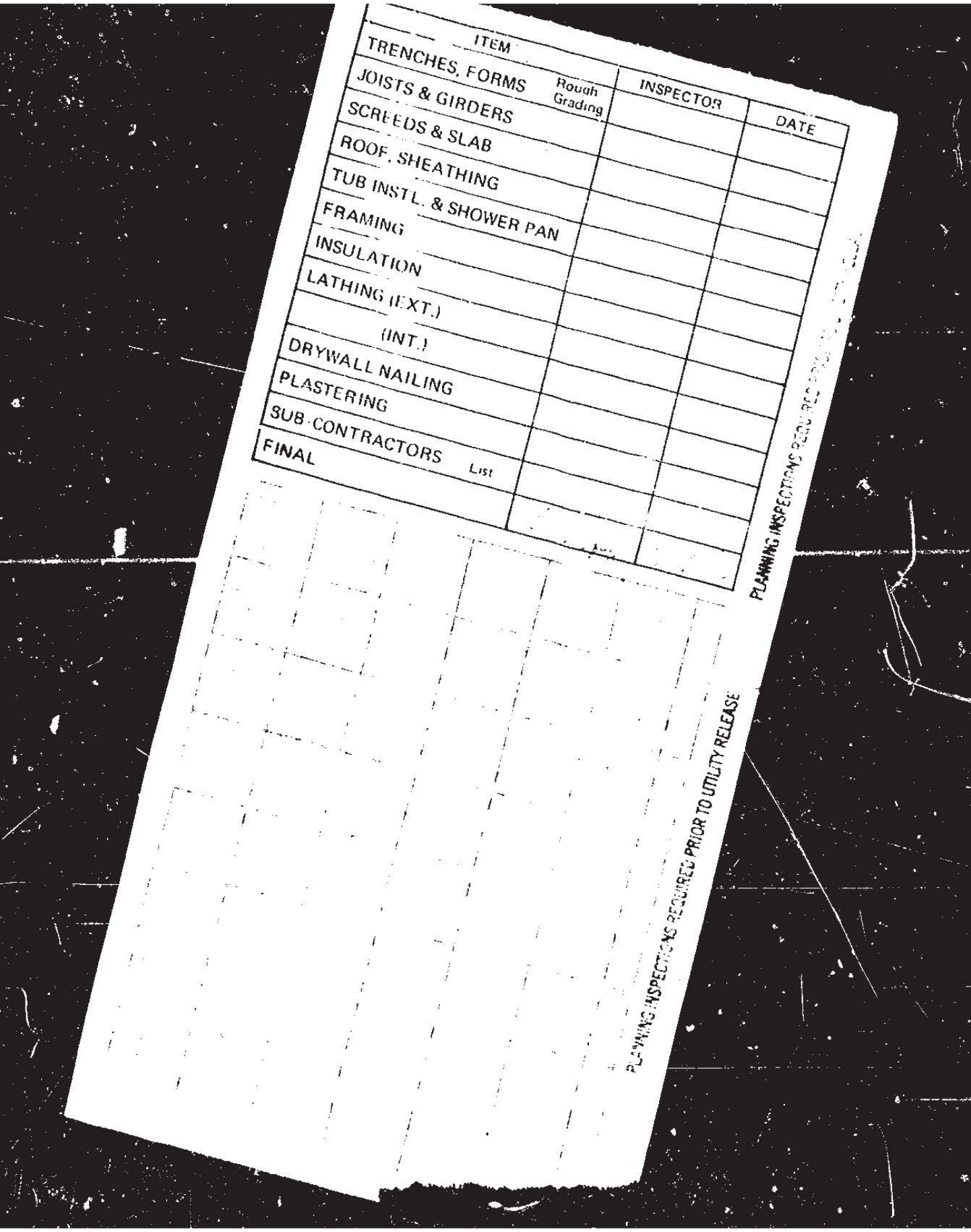
NOTE: Provide Plot Plan On Back Side Of Original Copy Only
PHONE 738-6542 FOR INSPECTION

BUILDING PERMIT PART 1

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

DEVELOPMENT SERVICES DEPARTMENT 303 W. Commonwealth Fullerton, California 92632

COPY


ITEM
INSPECTOR
DATE
TRENCHES, FORMS
Rough Grading
JOISTS & GIRDERS
SCREEDS & SLAB
ROOF, SHEATHING
TUB INSTL. & SHOWER PAN
FRAMING
INSULATION
LATHING (EXT.)
(INT.)
DRYWALL NAILING
PLASTERING
SUB-CONTRACTORS
List
FINAL
PLANNING INSPECTIONS REQUIRED PRIOR TO UTILITY RELEASE

1500 S. Raymond

JOB ADDRESS WHERE APPLICABLE

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

Griswolds Inn
1500 S. Raymond Avenue
Fullerton, Ca

PHONE NO

xx PLAN CHECK $ 23.40

☐ OUTSIDE INSPECTION $

TO BE MOVED TO

☐ CASH BOND FOR $

☐ SANITATION FEE DISTRICT

$

☐ PARK FEE DISTRICT

BEDROOM UNIT @ EA =

BEDROOM UNIT @ EA =

BEDROOM UNIT @ EA =

4 OR MORE BEDROOM UNIT @ EA =

TOTAL $ 23.40

☐ PLANNING CASE

NO $

xx satellite dish VAL: 1,200.00

DEVELOPMENT SERVICES DEPARTMENT
303 W Commonwealth, Fullerton, California 92632

X

AMOUNT DUE $ 23.75 PAID IN CA MO CASH

WHEN PAID, YOU SHOULD HAVE THIS A RECEIPT FOR THE AMOUNT SHOWN ON THE VALIDATION STAMP.

PHONE 738-6542

PERMIT APPLICATION JOB ADDRESS PART 2

NUMBER STREET

PERMIT NUMBER 47365 TYPE OF PERMIT

## DEVELOPMENT SERVICES DEPARTMENT

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 180 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK

DATE

BY

PHONE 738-6542 FOR INSPECTION

1500 S. Raymond

JOB ADDRESS (WHERE APPLICABLE)

# MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

OWNER
CONTRACTOR

Industrial Energy Systems Inc.

RECEIVED
FEB 1983

606 E. Mill St.

MAILING ADDRESS

San Bernardino, Ca. 92412

PHONE NO. 889-3053

- [XX] PLAN CHECK $ 30.00
- [ ] OUT OF TOWN INSPECTION $ ____
  TO BE MOVED TO ____
- [ ] CASH BOND FOR ____ $ ____
- [ ] ANNEXATION FEE ____ DISTRICT ____
  ____ $ ____
- [ ] PARK FEE DISTRICT ____
  ____ BEDROOM UNIT @ ____ EA =
  ____ 2 BEDROOM UNIT @ ____ EA =
  ____ 3 BEDROOM UNIT @ ____ EA =
  ____ 4 OR MORE BR UNIT @ ____ EA =
  TOTAL $ ____
- [ ] PLANNING CASE
  NO ____ $ ____
- [XX] one hour plan check for new mechanical unit

(1414)

DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth, Fullerton, California 92632

X Patrick Lane
SIGNATURE OF APPLICANT OR AUTHORIZED AGENT

AMOUNT DUE $ 30.35 PAID BY CK M.O. CASH

Your payment is acknowledged by this receipt for the amount shown on the VALIDATION STAMP.

PHONE 738-6542

PERMIT APPLICATION JOB ADDRESS PART 2

NUMBER STREET

PERMIT NUMBER TYPE OF PERMIT

## DEVELOPMENT SERVICES DEPARTMENT

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 180 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK

DATE

BY

PHONE 738-6542 FOR INSPECTION

BUILDING PERMIT

**Issued by**

**DEVELOPMENT SERVICES DEPARTMENT**

**CITY OF FULLERTON**

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares.

1. That notice has been given me that this permit may be used only in compliance with the Fullerton Building Code, the California Labor Code and all other applicable ordinances and laws.
2. That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.
3. That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.
4. That a double fee will be paid for any permit issued after any work thereby allowed has been commenced.
5. I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the building code.
6. That, as required by California Code of Civil Procedure section 1193 (j) the name, branch designation if any, and address of the construction lender, or the fact that there is no known construction lender, for the work authorized by this permit is as follows: _____

_____

7. That I hold a now valid State of California Contractor's License No. _____ Class _____ If none, indicate whether exemption is claimed under any of the following sections of the California Business and Professions Code:

   7044 ☐ 7045 ☐ 7046 ☐ 7047 ☐
   7048 ☐ 7049 ☐ 7050 ☐ 7051 ☐
   7052 ☐ 7053 ☐

8. That I will not employ any person to perform any work authorized by this permit in any manner so as to require me to provide Workmens Compensation Insurance under California Labor Code section 3800. (Delete if a certificate is filed with the Development Services Department as authorized by said section 3800.)
9. That application is hereby made for a building permit to construct the work of improvement described in the permit attached hereto, and hereby tender all required fees and charges therefore.

D. M. Cozad
PRIN. NAME OF APPLICANT

BY _____
OWNER AGENT BUILDER OFFICER

**PHONE 525-7171 FOR INSPECTION**

ASSESSOR'S PARCEL # | PLAN CHECK #

JOB ADDRESS: 1500 S. Raymond

LEGAL DESCRIPTION: TRACT | LOT | BLOCK

| NEW | ADDITION | ALTERATION | REPAIR | MOVE | DEMOLISH |
|---|---|---|---|---|---|
| | X | X | | | |

PURPOSE OF BLDG: Hotel

NO. OF STORIES: 1 | 2 | 3 | 4

NO. OF DWELLING UNITS: 1

NO. OF PRESENT BLDG.

MAIN BLDG. | ROOF | EXT. WALLS | FLOOR

SPRINKLERS REQ'D SPEC: 32 | FOUNDATION INSP. | STAND PIPES

TYPE OF CONST. | AIR COND. | USE ZONE | FIRE ZONE | OCCUPANCY

DESCRIBE WORK TO BE DONE

Installation of automatic sprinkler system.

17.00

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE DEPARTMENT OF DEVELOPMENT SERVICES THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

RICHARD NORTON DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwe... Fullerton, California 92632

**VALUATION**

CONSTRUCTION INCLUDING MECHANICAL EQUIPMENT: $1,332.50

| | |
|---|---|
| CONTRACTOR: Scott E. Campbell Co. | STATE LIC. NO: 160206 |
| STREET ADDRESS: 7673 Melrose Av. | CITY LIC. NO: 11719 |
| CITY: Los Angeles, Ca. ZIP: 90046 | PHONE NO: 651-4040 |
| OWNER: Fullerton Hilton | PHONE NO: |
| STREET ADDRESS: 1500 S. Raymond, Fullerton | CITY: ZIP: |
| ☐ ARCH ☐ ENG | STATE LIC. NO: |
| STREET ADDRESS: | CITY LIC. NO: |
| CITY: ZIP: | PHONE NO: |

| APPROVALS | FEES | |
|---|---|---|
| PLANNING | PROCESS | $ 3.00 |
| MUN. UTIL. | BLDG. PERMIT | 14.00 |
| PUBLIC WORKS | TOTAL | 17.00 |
| PLAN CHECKER | PLAN CHECK | 7.- |

NOTE: PROVIDE PLOT PLAN ON BACK SIDE OF ORIGINAL COPY ONLY

ORIGINAL

JOB ADDRESS 1500 S. RAymond

APPLICATION FOR PLUMBING PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR
Industrial Energy Systems

MAILING ADDRESS
606 E. Hill St San Berdo

| PHONE NO | STATE LIC. NO. |
|---|---|
| 889-3063 | 449268 |

| OWNER | CITY LIC. NO. |
|---|---|
| Griswolds Inn | 14161T |
| MAILING ADDRESS 1500 S. Raymond | TEL. NO. |

DESCRIPTION OF WORK

☐ NEW BLDG. ☐ EXIST. BLDG. ☐ NO SERV. CHANGE ☐ RECONNECT OR RESEAL

FEE COMPUTATION

| | | | |
|---|---|---|---|
| BATHTUBS | | CLOTHES WASHERS | |
| SHOWERS | | FLOOR DRAIN | |
| WATER CLOSETS | | DRINKING FOUNTAINS | |
| LAVATORIES | | URINALS | |
| SINKS, KITCHEN, B&R FLOOR, SERVICE | | SAND TRAPS | |
| LAUNDRY TRAYS | | CLARIFIERS | |
| DISHWASHERS | | GREASE TRAPS | |
| GARBAGE DISPOSALS | | DENTAL UNITS | |
| | | | |

TOTAL NO. OF ABOVE FIXTURES

| | | |
|---|---|---|
| | LAWN SPRINKLER SYSTEMS: | |
| | BACK FLOW DEVICES: | |
| | SWIMMING POOL "P" TRAP | |
| 1 | WATER SYSTEMS connect | 4.00 |
| 1 | GAS SYSTEMS: Connect | 4.00 |
| | BOILERS, STEAM OR HOT WATER | |
| | WATER HEATER | |
| | WATER SOFTNER | |
| | | |

I have carefully read and examined the above application and know the same to be true and correct. All provisions of Laws and Ordinances covering this type of construction will be complied with whether specified herein or not. No person shall be employed in violation of the Labor Code of the State of California.

I agree that the City may enter upon the premises at any reasonable time for the purpose of inspecting work and if it shall be found that any non-conformity exists, I will be notified and allowed time to correct it as provided by the Plumbing Code.

| | |
|---|---|
| PERMIT FEE | 7.35 |
| | |
| TOTAL FEE | 15.35 |

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 738-6542 FOR INSPECTION

RICHARD MORTON DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

303 W. Commonwealth
Fullerton, California 92632


PERMIT
EXPIRED
JUN 16 1988
INSPECTOR:

# NOTICE
# OF
# ADDITIONS or CORRECTIONS
# DO NOT REMOVE

| JOB ADDRESS | DATE |
|---|---|
| 1500 S. Raymond | 4-16-86 |

**THIS JOB HAS NOT BEEN COMPLETED**
The following additions or corrections shall be made before the job will be accepted

1. Not ready

Call for reinspection

It is unlawful for any Carpenter, Contractor, Builder, or other persons to cover or cause to be covered, any part of the work with flooring, lath, plaster or other material, until the proper inspector has had ample time to approve the installation.

After additions or corrections have been made, call **738-6542** Building Department for an inspection. Field Inspectors are in the office from 8 a.m. to 4:30 p.m. Monday through Friday.

| PLUMBING | |
|---|---|
| ELEC. | |
| MECH. | |

**DEVELOPMENT SERVICES DEPARTMENT**
**FULLERTON**
**CITY HALL**

FOR OFFICE USE

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division
FOR INFORMATION: 738-6540



1500 S RAYMOND AV 10/11/89 10:33

Permit : 89-06544 Project No : AP-06186
Status : PLAN CK Validated by : PE
Inspector area:
This type : FIRE PERMIT Applied : 10/11/89
Approved :
Permit number : Completed :
Group-occup/use: B-2 To Expire :

Owner : GRISWOLD'S HOTEL
Applicant : J & M FIRE PROTECTION
Applicant Addr : 623 MAPLE AV MONTEBELLO, CA 90640
Job address : 1500 S RAYMOND AV
Phone number : 714/776-7900
Class code : D/S
Valuation : 700
Construction : ALT
Permit to do : CL COM'L WET CHEM.FIRE SYS
Units : 0
CONTRACTOR : J & M FIRE PROTECTION Lic. C NO 714/776-7900
Work To Be Done COM'L WET CHEM. FIRE PROTECTION SYS. FOR KITCHEN HOOD SYS. CONTACT PERSON: TIM BERDIN, 623 S MAPLE, MONTEBELLO, CA 90640 714/776-7900

| Fee description | Units | Fee/Unit | Ext fee | Data |
|---|---|---|---|---|
| Plan Check Fee (Enter 'Y' to Calc)> | | | 13.65 | Y |
| Total Building Fees | | | 48.40 | |

| *** Fees Required *** | | *** Fees Collected & Credits *** | | |
|---|---|---|---|---|
| | | Receipt No. | Date | Payment |
| | | | 10/11/89 | 13.65 |
| Fees: | 48.40 | | | |
| Adjustments: | .00 | Total Credits: | | .00 |
| Total Fees: | 48.40 | Total Payments: | | 13.65 (4614) |
| | | Balance Due: | | 34.75 |

**CALL FOR INSPECTION**
Requests for inspections should be made at least twenty-four hours in advance by telephone at 738-6542, 7:30 A.M. - 5:00 P.M.

Inspectors office hours are:
7:30 - 8:00 A.M. and 3:30 - 4:30 P.M.

Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

ORIGINAL

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS

1500 S Raymond Ave
NUMBER STREET

PERMIT NUMBER 89-06544 TYPE OF PERMIT FIRE

### DECLARATIONS

I hereby affirm that I am licensed under provisions of Chapter [illegible] of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class [illegible] Number [illegible] Date [illegible]

I hereby affirm that I have a certificate of consent to self-insure for workers' compensation, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3700 of the Labor Code), for the performance of the work for which this permit is issued.

I shall not employ any person in any manner so as to become subject to the Workers' Compensation laws of California.

I hereby affirm that I have and will maintain Public Liability and Property Damage Insurance as required by the Fullerton Municipal Code.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation laws of California.

THIS PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE WORK ON THE SITE AUTHORIZED BY THIS PERMIT IS NOT COMMENCED WITHIN 180 DAYS. SHOULD ANY WORK AUTHORIZED BY THIS PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

## INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION, FORMS | | |
| DEPTH, WIDTH | | |
| STEEL | | |
| SLAB/REINF'G | | |
| UNDER FLOOR/SLAB PLUMBING | | |
| UNDER FLOOR/SLAB CONDUIT | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| ROOF SHEATHING | | |
| FRAMING | | |
| ROUGH ELECTRIC | | |
| ROUGH PLUMBING | | |
| ROUGH MECHANICAL | | |
| SHOWER PAN | | |
| WALL INSULATION | | |
| CEILING INSULATION | | |
| CAULKING | | |
| DRYWALL | | |
| EXT/INT LATH | | |
| SCRATCH COAT PRE-GROUT | | |
| SEWER | | |
| FINAL ELECTRIC | | |
| GAS TEST | | |
| FINAL MECHANICAL | | |
| **APPROVALS:** | | |
| PLANNER | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC | | |
| **FINAL APPROVAL** | | |

| SWIMMING POOL | INSPECTOR | DATE |
|---|---|---|
| LOCATION/EXCAVATION | | |
| MAIN DRAIN | | |
| REINFORCING STEEL | | |
| BONDING | | |
| UNDERGROUND CONDUIT | | |
| UNDERGROUND GAS LINE | | |
| UNDERGROUND BACK-WASH/P-TRAP | | |
| UNDERGROUND WATER SUPPLY | | |
| DECK FOOTINGS | | |
| DECK WIDTH | | |
| ELECTRICAL WIRING | | |
| FENCE | | |
| GATES | | |
| ANTI-SIPHON DEVICE | | |
| **APPROVALS:** | | |
| HEATER LOCATION | | |
| GAS TEST | | |
| FINAL ELECTRIC | | |
| DRAINAGE | | |
| BUS. LICENSE | | |
| **FINAL APPROVAL** | | |

| NOTES |
|---|
| |

| UTILITY RELEASE | |
|---|---|
| DATE | INT. |

| COMPUTER ENTRY DATE | |
|---|---|
| DATE | INT. |

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 926.

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**
Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542, 7:30 A.M. - 5:00 P.M.

Inspectors office hours are:
7:30 - 8:00 A.M. and 3:30 - 4:30 P.M.

BLDG.
PLUMBING
ELEC.
MECH.
SEWER
DEMO.

Date
Permit
1.37
11.65
147.95
171.97

YES ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE
NO ☐ CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE
NO ☐ A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY
NO ☐ BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING

Owner or Authorized Agent X _____

ORIGINAL

Plan Check Approvals:

Planning _____
Building P Easley
Engineering _____
Fire _____

# CITY OF FULLERTON

## INSPECTION RECORD

### BUILDING DIVISION

JOB ADDRESS

DECLARATIONS

I SHALL NOT EMPLOY ANY PERSON IN ANY MANNER SO AS TO BECOME SUBJECT TO THE WORKERS COMPENSATION LAWS OF CALIFORNIA

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE WORK IS NOT COMMENCED WITHIN 180 DAYS, OR IF ANY WORK AUTHORIZED BY THIS PERMIT IS SUSPENDED OR ABANDONED FOR 180 DAYS. THIS PERMIT SHALL BE NULL AND VOID IF A NEW PERMIT WAS ISSUED FOR ANY EXPIRED PERMIT

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION, FORMS | | |
| DEPTH, WIDTH | | |
| STEEL | | |
| SLAB/REINF'G | | |
| UNDER FLOOR/SLAB PLUMBING | | |
| UNDER FLOOR/SLAB CONDUIT | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| ROOF SHEATHING | | |
| FRAMING | | |
| ROUGH ELECTRIC | | |
| ROUGH PLUMBING | | |
| ROUGH MECHANICAL | | |
| SHOWER PAN | | |
| WALL INSULATION | | |
| CEILING INSULATION | | |
| CAULKING | | |
| DRYWALL | | |
| EXT. INT LATH | | |
| SCRATCH COAT | | |
| PRE-GROUT | | |
| SEWER | | |
| FINAL ELECTRIC | | |
| GAS TEST | | |
| FINAL MECHANICAL | | |
| **APPROVALS:** | | |
| PLANNER | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| **FINAL APPROVAL** | NBR | 6691 |

| SWIMMING POOL | INSPECTOR | DATE |
|---|---|---|
| LOCATION/EXCAVATION | | |
| MAIN DRAIN | | |
| REINFORCING STEEL | | |
| BONDING | | |
| UNDERGROUND CONDUIT | | |
| UNDERGROUND GAS LINE | | |
| UNDERGROUND BACK-WASH/P TRAP | | |
| UNDERGROUND WATER SUPPLY | | |
| DECK FOOTINGS | | |
| DECK SHELL | | |
| ELECTRICAL WIRING | | |
| FENCE | | |
| GATES | | |
| ANTI-SIPHON DEVICE | | |
| **APPROVALS:** | | |
| HEATER LOCATION | | |
| GAS TEST | | |
| FINAL ELECTRIC | | |
| DRAINAGE | | |
| BUS. LICENSE | | |
| **FINAL APPROVAL** | | |

**NOTES**

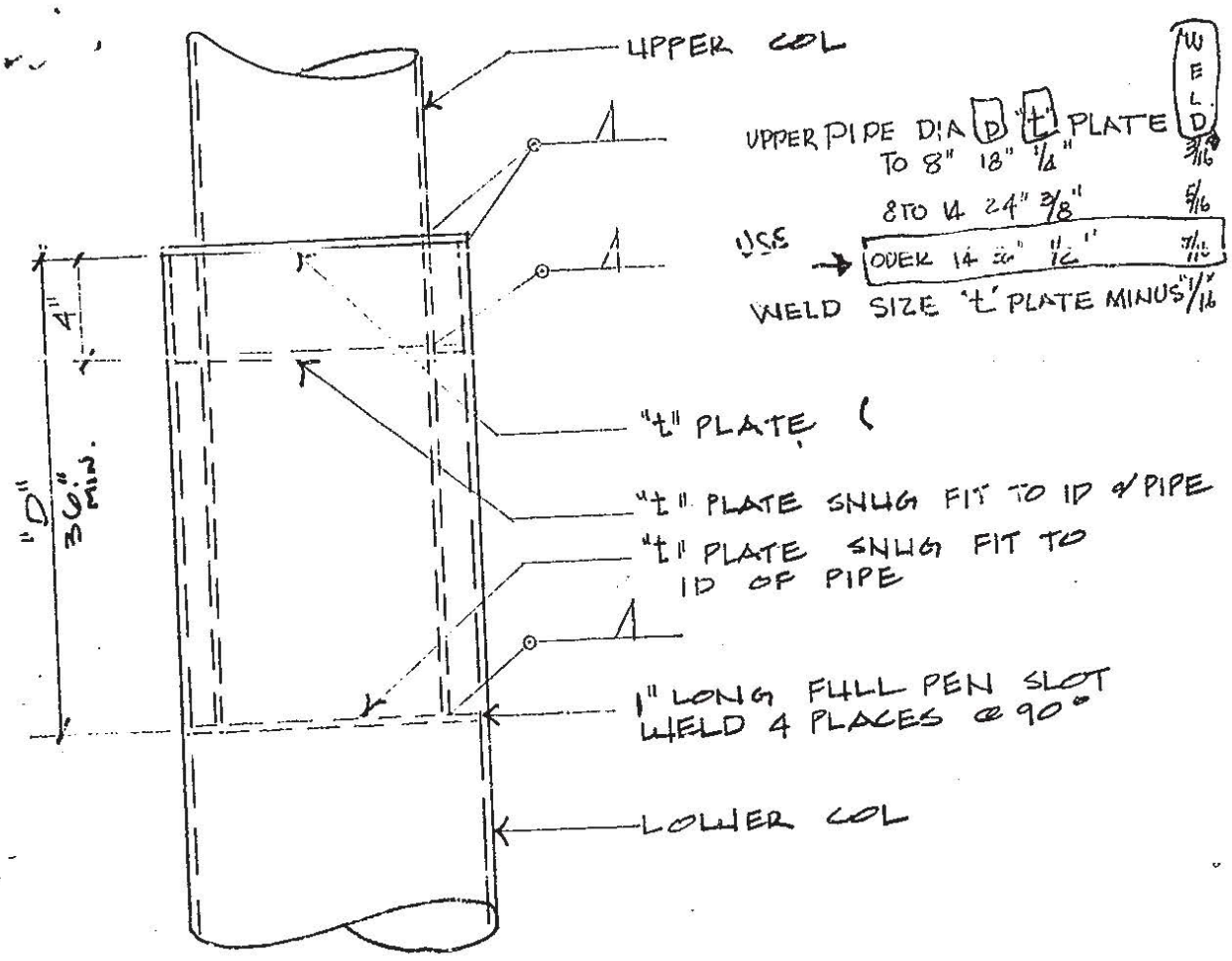
West Sept. Sheathing
NBR 5-1-89
Roof sheathing
for kitchen area
5-21-91 NBR

UTILITY RELEASE

DATE INT.

COMPUTER ENTRY DATE

DATE 6-10-91 INT KC




| UPPER PIPE DIA (D) | "t" PLATE | WELD |
|---|---|---|
| TO 8" | 18" 1/4" | 3/16 |
| 8 TO 14 | 24" 3/8" | 5/16 |
| OVER 14 TO | 72" | 7/16 |

WELD SIZE 't' PLATE MINUS 1/16"

# SPLICE DETAIL (1)

BERNARD C. ADAMS
civil engineer

11022 acacia pkwy, suite e
garden grove, ca 92640
(714) 537-4999

REGISTERED PROFESSIONAL ENGINEER
BERNARD C. ADAMS
No. 10183
Exp. 12-31-92
CIVIL
STATE OF CALIFORNIA

70 MPH EXP C"

| | |
|---|---|
| 29.12 | WL |
| 85.31 | A |
| 68.21 | H |
| 2484.23 | P |
| 169449.14 | MOM |
| 2484.23 | ΣP |
| 169449.14 | ΣM |
| 68.21 | X̄ |
| 69.34 | SM |
| 86.11 | A |
| 58.79 | H |
| 2507.52 | P |
| 147417.29 | MOM |
| 4991.75 | ΣP |
| 316866.43 | ΣM |
| 63.48 | X̄ |
| 129.66 | SM |
| 58.87 | A |
| 37.63 | H |
| 1714.29 | P |
| 64508.90 | MOM |
| 6706.04 | ΣP |
| 381375.32 | ΣM |
| 56.87 | X̄ |
| 156.06 | SM |
| 40.00 | A |
| 10.00 | H |
| 1164.80 | P |
| 11648.00 | MOM |
| 7870.84 | ΣP |
| 393023.32 | ΣM |
| 49.93 | X |
| 160.82 | SM |

SM 24" STD = 161.9

| FOOT ING | SM |
|---|---|
| 100.00 | S |
| 4.00 ✓ | B ✓ |
| 15.50 | DT |
| 1374.33 | S |
| 3.35 | A |
| 15.28 | DF |

PLAIN FTG

fb = M/S = 621/682

24x(14.5x12) =

53.9 PSF

PIPE BRG ON CONC L 900

PLAIN FT OK

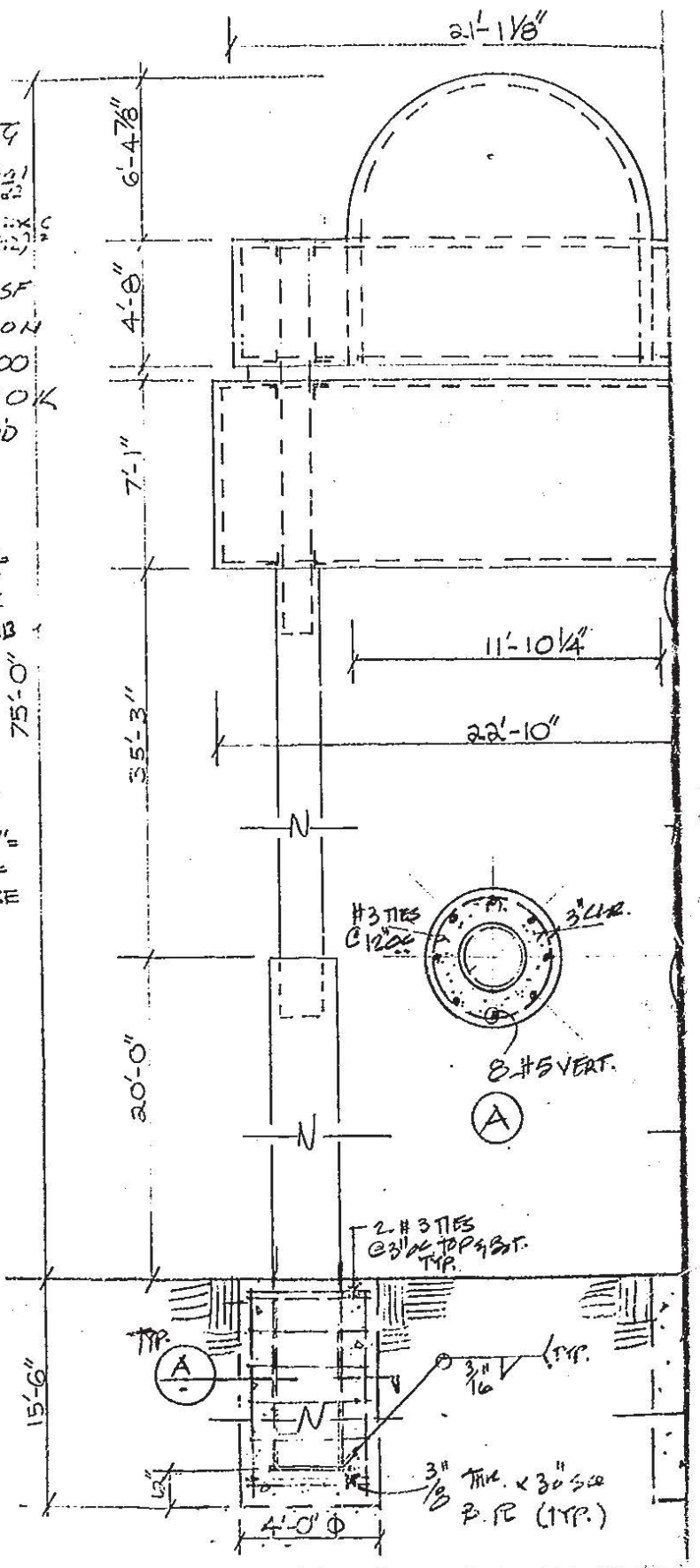
NO STL REQ'D

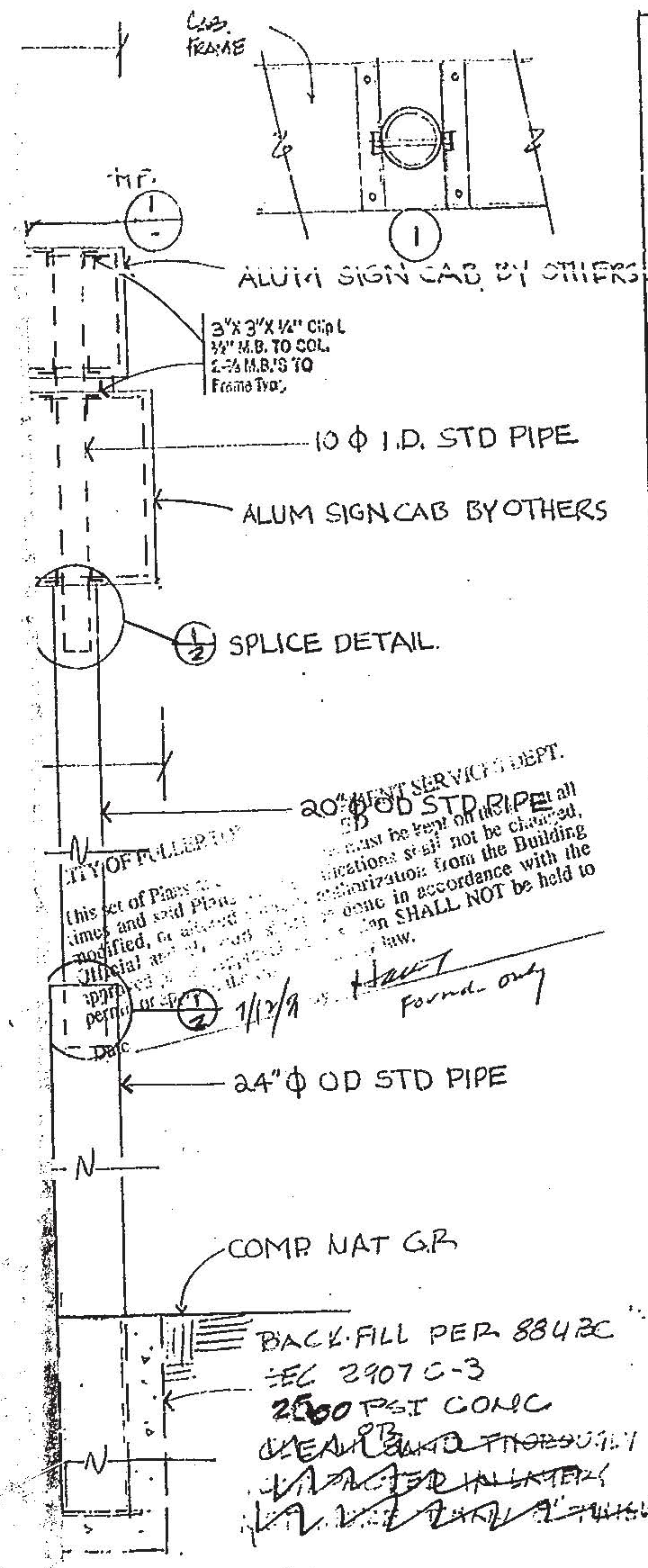
MOM @ 55'-3" = 15.5 x 2484.23 = 38505.57 USE

10" STD AM = 73,113

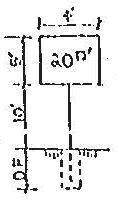
MOM @ 20'-0" = 48.21 x 2484 = 119,764.73 USE

20" STD AM = 272,311






## SAMPLE CALCS




P=21.84X20=436.8
M=436.8X12.5=5460
$\bar{X}$ X M/p =12.5 D/T =4.5
S=100X2X1.33X4.5=
A=2.34X436.8/598.5X2=85
$DF \frac{A}{2}(1+\sqrt{1+\frac{436\,\bar{X}}{A}}=3.66$

NOTES:

1. ALL PIPE "B" A.S.T.M. A-53, TYPE E OR S OR A.P.I. STANDARD 5 L GRADE B MIN. YIELD STRENGTH 35,000 P.S.I.
2. ALL HOLES DRILLED OR PUNCHED.
3. SOIL TYPE--SAND, SILTEYSAND, CLAYEY SAND, GRAVEL AND CLAYEY GRAVEL OR ROCK.
4. FOOTING-2000 P.S.I. CONCRETE.
5. ALL STRUCTURAL STEEL A.S.T.M. A-36 MINIMUM YIELD STRENGTH 36,000 P.S.I.
6. FABRICATION, ERECTION AND PAINTING OF STRUCTURAL STEEL SHALL CONFORM TO STANDARD NO. 27-6-67.
7. WELDING WILL BE PERFORMED BY CERTIFIED WELDERS UNDER THE SUPERVISION OF A SPECIAL INSPECTOR OR IN THE SHOP OF AN APPROVED FABRICATOR.
8. A CERTIFICATE OF FABRICATION FROM THE SHOP PERFORMING THE WELDING OR A REPORT FROM THE SPECIAL INSPECTOR MUST BE FURNISHED TO THE JOB INSPECTOR PRIOR TO FRAMING APPROVAL.
9. FLAMMIBILITY OF PLASTIC MATERIAL IN SIGN WILL COMPLY WITH THE U.B.C. STANDARD 50-52-2-58 AND SECTION 6202(F).
10. IDENTIFYING NUMBER AND WEIGHT OF SIGN WILL BE PLAINLY PLACED ON EXTERIOR SURFACE OF SIGN BODY AS OUTLINED IN SECTION 6202(I).
11. PROVIDE TEMPORARY PEDESTRIAN PROTECTION AS OUTLINED IN CH.44.
12. ALL STEEL 3/16 THICK AND UNDER MUST BE GALVONIZED.
13. ALL TUBE A.S.T.M. A500 GR "B" FY-46. K.S.I.
14. ALL BOLTS A.S.T.M. A307 U.N.O.
15. ALL WORK PER CURRENT EDITIONS OF THE U.B.C. UNIFORM SIGN CODE AND N.E.C.
16. REINF. STL. ASTM A615 GR.40 DEFORMED, MIN. LAP 24".

THESE DRAWINGS AS INSTRUMENTS OF SERVICE ARE THE PROPERTY OF THE ENGINEER AND SHALL NOT BE REPRODUCED WITHOUT THE CONSENT OF B.C. ADAMS.

BERNARD C. ADAMS
civil engineer
11022 acacia pkwy, suite e
garden grove, ca 92640
phone (714) 636-0294

REGISTERED PROFESSIONAL ENGINEER
BERNARD C. ADAMS
No. 10183
Exp. 12-31-92
CIVIL
STATE OF CALIFORNIA

7-1-91 1

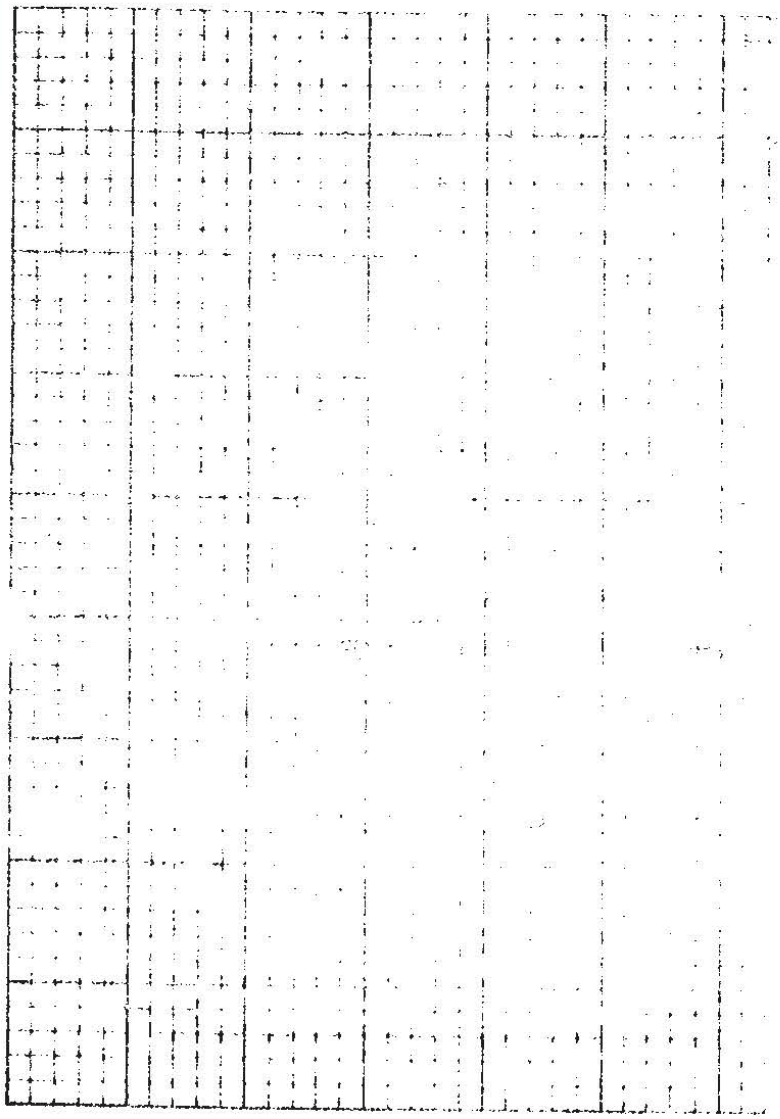
DAYS INN
FULLERTON
1500 S. Raymond

SIGNS & SERVICES

JOB S-3613

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TRENCHES FORMS | | |
| JOISTS & GIRDERS | | |
| SCREEDS & SLAB | | |
| ROOF SHEATHING | | |
| TUB INSTL & SHOWER PAN | | |
| FRAMING | | |

| ITEM | INSPECTOR | DATE |
|---|---|---|
| LATHING (LATH) | | |
| LINE | | |
| DRYWALL NAILING | | |
| PLASTERING | | |
| SUB CONTRACTORS | | |
| FINAL | | |



**CALL FOR INSPECTION**
Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542, 7:30 A.M. - 5:00 P.M.

Inspectors office hours are:
7:30 - 8:00 A.M. and 3:30 - 4:30 P.M.

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540


07/17/91 15:44

[redacted] RAYMOND
Permit : [redacted]
Status : PLAN CK

This type : [redacted] PERMIT

Parcel number :
Group-occup/use: B-2

Project No : AP-06186
Validated by : KC
Inspector area:
Applied : 07/02/91
Approved :
Completed :
To Expire :

Owner : GRISWOLD'S HOTEL
Applicant : SIGNS AND SERVICES
Applicant Addr : 10980 BOATMAN AVE
Job Address : 1500 S RAYMOND AV
Phone number : 761-8200
Class code : O/S
Valuation : 13,000
Construction : ADD
Permit to do : COMM'L POLE SIGN PERMIT
Units : 0 212163T
CONTRACTOR : SIGNS AND SERVICES COMPANY THE Lic. C 439828
ENGINEER : BERNARD ADAMS 10183 Lic. E NO

STANTON, CA 90680

789777001 07/17/28UILD-4220% 165.39

636-0294

Work To Be Done
COMM'L POLE SIGN PERMIT
15' X 21' X 75' HIGH
SOUTH SIDE,
2-TRANSFORMERS
12-LAMPS
CONTACT:KEVIN MCCONNELL
10980 BOATMAN AVE
STANTON, CA 90680
761-8200

| Fee description | Units | Fee/Unit | Ext fee | Date |
|---|---|---|---|---|
| Total Sign Fees | | | 165.39 | |

*** Fees Required ***

*** Fees Collected & Credits ***

Receipt No. Date 07/17/91 Payment [redacted] 4220

PLUMBING
ELEC.
MECH.
SEWER
DEMO.

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

Plan Check Approvals:
Planning
Building
Engineering
Fire

ORIGINAL

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS 1500 S. RAYMOND

PERMIT NUMBER 91-03105 TYPE OF PERMIT SIGN

## DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given to me that this permit is to be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until notice has been approved in writing by the office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premise at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B Number 478882 Date 7/17/91

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) license pursuant to the Contractor's License Law.)

I am exempt under Sec. & B.P.C. for the following reason:

Date Owner

WORKER'S COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Worker's Compensation Insurance, or a copy thereof (Sec. 3800, Labor Code).

Policy No. 2-91-[illegible]

This section is hereby furnished by the following insurance carrier:

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less.)

I certify that in the performance of the work for which this permit is issued, I SHALL NOT EMPLOY ANY PERSON IN ANY MANNER SO AS TO BECOME SUBJECT TO THE WORKERS' COMPENSATION LAWS OF CALIFORNIA.

Date Applicant

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.). Lender's Name

Lender's Address

I certify that I have read this application and state that the above information is correct. I agree to comply with all city ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS. THIS PERMIT SHALL BECOME NULL AND VOID, A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

KEVIN McCONNELL DATE 7/17/91

PRINT NAME OF APPLICANT

BY

OWNER - AGENT - BUILDER - OFFICER

## INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION, FORMS | | |
| DEPTH, WIDTH | | |
| STEEL | | |
| SLAB/RE'NF'G | | |
| UNDER FLOOR/SLAB PLUMBING | | |
| UNDER FLOOR/SLAB CONDUIT | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| ROOF SHEATHING | | |
| FRAMING | | |
| ROUGH ELECTRIC | | |
| ROUGH PLUMBING | | |
| ROUGH MECHANICAL | | |
| SHOWER PAN | | |
| WALL INSULATION | | |
| CEILING INSULATION | | |
| CAULKING | | |
| DRYWALL | | |
| LATH/INT LATH | | |
| SCRATCH COAT PRE-GROUT | | |
| SEWER | | |
| FINAL ELECTRIC | | |
| GAS TEST | | |
| FINAL MECHANICAL | | |
| **APPROVALS:** | | |
| PLANNER | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| **FINAL APPROVAL** | | |

| SWIMMING POOL | INSPECTOR | DATE |
|---|---|---|
| LOCATION/EXCAVATION | | |
| MAIN DRAIN | | |
| REINFORCING STEEL | | |
| BONDING | | |
| UNDERGROUND CONDUIT | | |
| UNDERGROUND GAS LINE | | |
| UNDERGROUND BACK-WASH/P-TRAP | | |
| UNDERGROUND WATER SUPPLY | | |
| DECK FOOTINGS | | |
| DECK WIDTH | | |
| ELECTRICAL WIRING | | |
| FENCE | | |
| GATES | | |
| ANTI-SIPHON DEVICE | | |
| **APPROVALS:** | | |
| HEATER LOCATION | | |
| GAS TEST | | |
| FINAL ELECTRIC | | |
| DRAINAGE | | |
| BUS. LICENSE | | |
| **FINAL APPROVAL** | | |

| NOTES |
|---|
| |

UTILITY RELEASE
DATE INT.

COMPUTER ENTRY DATE
DATE INT.

**CITY OF FULLERTON**

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

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Inspectors office hours are:
7:30 - 8:00 A.M. and 3:30 - 4:30 P.M.



07/17/91 15:44

1500 S RAYMOND AV
Permit : 91-03105

Project No : AP-06186

B.LDG.
PLUMBING
ELEC.
MECH.
SEWER
DEMO.

| *** Fees Required *** | | *** Fees Collected & Credits *** | |
|---|---|---|---|
| Fees: | 165.39 | | |
| Adjustments: | .00 | Total Credits: | .00 |
| Total Fees: | 165.39 | Total Payments: | 165.39 |
| | | Balance Due: | .00 |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

**ORIGINAL**

Plan Check Approvals:

Planning _____

Building _____

Engineering _____

Fire _____

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**
Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542, 7:30 A.M. - 5:00 P.M.

Inspectors office hours are:
7:30 - 8:00 A.M. and 3:30 - 4:30 P.M.

BLD. PLUMBING ELEC. MECH. SEWER DEMO.



07/12/91 11:39

1500 S RAYMOND AV
Permit : 91-03290
Status : APPROVED

This type : BUILDING PERMIT

Parcel number :
Group-occup/use: B-2

Project No : AP-06186
Validated by : KC
Inspector area:
Applied : 07/12/91
Approved : 07/12/91
Completed :
To Expire :

Owner : GRISWOLD'S HOTEL
Applicant : THE SIGNS & SERVICES CO
Applicant Addr : 10980 BOATMAN AVE STANTON, CA 90680
Job Address : 1500 S RAYMOND AV
Phone number : 761-8200
Class code : O/S
Valuation : 3,000
Construction : ALT
Permit to do : COMM'L BLDG PERMIT-FOUNDATION
Units : 0
CONTRACTOR : SIGNS AND SERVICES COMPANY THE Lic. C 499828
City License : 37814.
Work To Be Done COMM'L FOUNDATION FOR FUTURE SIGN

| | | | | |
|---|---|---|---|---|
| 073333001 | 07/1221PLCK-4614 | Y | 44.53 | |
| 073333001 | 07/1259E0SEIS4608 | Y | 0.21 | |
| 073333001 | 07/1204227110 | Y | 3.00 | |
| 073333001 | 07/1212BUILD-4220 | Y | 82.25 | |

| Fee description | Units | Fee/Unit | Ext fee | Date |
|---|---|---|---|---|
| Plan Check Fee (Enter 'Y' to Calc)> | | | 44.53 | Y |
| Total Seismic Fees: | | | .21 | |
| General Plan Fees: | | 1.00 | 3.00 | |
| Total Building Fees: | | | 129.99 | |

| *** Fees Required *** | | *** Fees Collected & Credits *** | | |
|---|---|---|---|---|
| | | Receipt No. | Date | Payment |
| | | | 07/12/91 | 44.53 4614 |
| | | | 07/12/91 | .21 4608 |
| | | | 07/12/91 | 3.00 4225 |
| | | | 07/12/91 | 82.25 4220 |
| Fees: | 129.99 | | | |
| Adjustments: | .00 | Total Credits: | | .00 |
| Total Fees: | 129.99 | Total Payments: | | 129.99 |
| | | Balance Due: | | .00 |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

**ORIGINAL**

## Plan Check Approvals:

Planning _____
Building AT/KC
Engineering _____
Fire _____

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS

15005 Raymond Ave

NUMBER STREET

PERMIT NUMBER 94-0293 TYPE OF PERMIT Bldg

### DECLARATIONS

I declare that I have read the application and agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS. SHOULD ANY WORK AUTHORIZED BY THE PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

KEVIN McCarron DATE

PRINT NAME OF APPLICANT

BY [signature] TITLE OFFICER

## INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION, FORMS DEPTH, WIDTH STEEL | N.Lopez | 7-24-94 |
| SLAB/RE'NF'G | | |
| UNDER FLOOR/SLAB PLUMBING | | |
| UNDER FLOOR/SLAB CONDUIT | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| SHEATHING | | |
| FRAMING | | |
| ROUGH ELECTRIC | | |
| ROUGH PLUMBING | | |
| ROUGH MECHANICAL | | |
| SHOWER PAN | | |
| WALL INSULATION | | |
| CEILING INSULATION | | |
| CAULKING | | |
| DRYWALL | | |
| LAT/INT LATH | | |
| SCRATCH COAT PRE-GROUT | | |
| SEWER | | |
| FINAL ELECTRIC | | |
| GAS TEST | | |
| FINAL MECHANICAL | | |
| **APPROVALS:** | | |
| PLANNER | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| **FINAL APPROVAL** | N.Lopez | 5/9/95 |

| SWIMMING POOL | INSPECTOR | DATE |
|---|---|---|
| LOCATION/EXCAVATION | | |
| MAIN DRAIN | | |
| REINFORCING STEEL | | |
| BONDING | | |
| UNDERGROUND CONDUIT | | |
| UNDERGROUND GAS LINE | | |
| UNDERGROUND BACK-WASH/P-TRAP | | |
| UNDERGROUND WATER SUPPLY | | |
| DECK FOOTINGS | | |
| DECK WIDTH | | |
| ELECTRICAL WIRING | | |
| FENCE | | |
| GATES | | |
| ANTI-SIPHON DEVICE | | |
| **APPROVALS:** | | |
| HEATER LOCATION | | |
| GAS TEST | | |
| FINAL ELECTRIC | | |
| DRAINAGE | | |
| BUS. LICENSE | | |
| **FINAL APPROVAL** | | |

**NOTES**

* Clup No Inspections
Plumbing - approved
ok

UTILITY RELEASE

DATE INT.

COMPUTER ENTRY DATE

DATE 5-10-95 INT. AE

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*



11/20/95 16:12

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV

| | | | |
|---|---|---|---|
| Permit | : 95-05396 | Project No | : AP-22893 |
| Status | : PLAN CK | Validated by | : KC |
| This type | : BUILDING PERMIT | Inspector area | : |
| Parcel number | : | Applied | : 11/20/95 |
| Group-occup/use | : M-1 | Approved | : |
| Owner | : DAYS INN | Completed | : |
| Applicant | : MAC LEOD, NORMAN | To Expire | : |
| Applicant Addr | : 2955 REDHILL AV #100 | COSTA MESA, CA 92626 | |
| Job Address | : 1500 S RAYMOND AV | | |
| Phone number | : 825-8051 | | |
| Class code | : O/S | | |
| Valuation | : 25,000 | | |
| Construction | : ADD | | |
| Permit to do | : COMM'L BLDG PERMIT-ANTENNA | | |
| Units | : 0 | | |

Plan Ck

577111001 11/2021PLCK-4614 $ 178.85

ENGINEER : C.K. ALLEN JR 1823 Lic. E NO 548-7144
ARCHITECT : GUILLRMO GONZALEZ 12864 Lic. A NO

Work To Be Done COMM'L ROOF TOP ANTENNA
AS PER APPROVED PLANS

| *** Fees Required *** | | *** Fees Collected & Credits *** | |
|---|---|---|---|
| Account No. | | Receipt No. Date | Payment |
| 4614-346 | | 11/20/95 | 178.85 |
| Fees: | 484.00 | | |
| Adjustments: | .00 | Total Credits: | .00 |
| Total Fees: | 484.00 | Total Payments: | 178.85 |
| | | Balance Due: | 305.15 |

YES ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE
NO ☐ CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ ALL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE
NO ☐ A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY
NO ☐ BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

**ORIGINAL**

## Plan Check Approvals:

Planning _____

Building _____

Engineering _____

Fire _____

**CITY OF FULLERTON**
303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**
Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6512.
*This number is for inspection requests only.*



12/04/95 15:57

1500 S RAYMOND AV
Permit : 95-05396
Status : APPROVED
This type : BUILDING PERMIT
Parcel number :
Group-occup/use: M-1
Owner : DAYS INN
Applicant : PECK/JONES CONSTRUCTION
Applicant Addr : 10699 WILSHIRE BL
Job Address : 1500 S RAYMOND AV
Phone number : 310/470-1885
Class code : O/S
Valuation : 25,000
Construction : ADD
Permit to do : COMM'L BLDG PERMIT-ANTENNA
Units : 0
ENGINEER : C.K. ALLEN JR 1823 Lic. E NO
ARCHITECT : GUILLRMO GONZALEZ 12864 Lic. A NO
CONTRACTOR : C L PECK/JONES BROTHERS CONSTR Lic. C 503224
City License : 219019
Work To Be Done COMM'L ROOF TOP ANTENNA
AS PER APPROVED PLANS

Validated by : PE
Inspector area:
Applied : 11/20/95
Approved : 12/04/95
Completed :
To Expire :
LOS ANGELES, CA 90024

964777001 12/04128UILD-4220 16.40
964777001 12/0423ABAN-4605 0.50
964777001 12/04128UILD-4220 255.50
964777001 12/0423ABAN-4605 2.50
964777001 12/0405511086 5.25
964777001 12/04110-4227 25.00
310/470-1885

*** Fees Required ***

| Account No. | |
|---|---|
| 4220-347 | 16.40 |
| 4611-347 | .50 |
| 4220-345 | 255.50 |
| 4611-347 | 2.50 |
| 551-241-1086-0000 | 5.25 |
| 4227-342 | 25.00 |
| TOTAL THIS CATE | 305.15 |
| Fees: | 484.00 |
| Adjustments: | .00 |
| Total Fees: | 484.00 |

*** Fees Collected & Credits ***

| Receipt No. | Date | Payment |
|---|---|---|
| | 12/04/95 | 16.40 |
| | 12/04/95 | .50 |
| | 12/04/95 | 255.50 |
| | 12/04/95 | 2.50 |
| | 12/04/95 | 5.25 |
| | 12/04/95 | 25.00 |
| | ********* | 305.15 |
| Total Credits: | | .00 |
| Total Payments: | | 484.00 |
| Balance Due: | | .00 |

PLUMBING
ELEC.
MECH.
SEWER
DEMO.

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING

Owner or Authorized Agent X _____

Plan Check Approvals:

Planning TC/Pauly
Building Dodi/Pauly
Engineering MF/Pauly
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS: 1500 Raymond Av

PERMIT NUMBER: 95-05396 TYPE OF PERMIT: Bldg

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under the provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B Lic. No. 503234

Exp. Date 12-31-96 Contractor [signature]

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

☐ I am exempt under Sec. _____ 17_____ ____, B. & P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier Zenith Exp. Date 1-1-96

Policy Number DO 3240981

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 12-4-95 Applicant [signature]

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

DATE 12-4-95

SIGNATURE OF APPLICANT OR AGENT

BY [signature]

OWNER - AGENT BUILDER - OFFICER

# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| **APPROVALS:** | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| **FINAL APPROVAL** | [signature] | 6/17/96 |

**GENERAL INSPECTION NOTES**

6/17/96 Frame + Screen on Screen Wall OK [signature]

**UTILITY RELEASE:** NAME & DATE _____

**COMPUTER ENTRY:** NAME & DATE BC 6/20/96

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.



1500 S RAYMOND AV 12/14/95 15:54

| | | | |
|---|---|---|---|
| Permit | : 95-05966 | Project No | : AP-23158 |
| Status | : APPROVED | Validated by | : KC |
| This type | : **ELECTRICAL PERMIT** | Inspector area: | |
| Parcel number | : | Applied | : 12/14/95 |
| Group-occup/use: | | Approved | : 12/14/95 |
| Owner | : DAYS INN | Completed | : |
| Applicant | : SASCO ELECTRIC | To Expire | : |
| Applicant Addr | : 12900 ALONDRA BL | CERRITOS, CA 90702 | |
| Job Address | : 1500 S RAYMOND AV | | |
| Phone number | : 310/926-0900 | | |
| Class code | : | | |
| Valuation | : 0 | | |
| Construction | : ALT | | |
| Permit to do | : COMM'L ELEC PERMIT-MONOPOLE | | |
| Units | : 0 | | |

| | | |
|---|---|---|
| 989333001 | 12/1410ELEC-4222 % | 37.80 |
| 989333001 | 12/1410ELEC-4222 % | 16.40 |
| 989333001 | 12/1423MBAN-4605 % | 0.50 |

CONTRACTOR : SASCO ELECTRIC Lic. C 125897
City License : 215269
Work To Be Done 1-SERVICE MAIN FOR MONOPOLE

| Fee description | Units | Fee/Unit | Ext fee | Date |
|---|---|---|---|---|

*** Fees Required ***

| Account No. | |
|---|---|
| 4222-345 | |
| 4222-347 | |
| 4611-347 | |
| TOTAL THIS DATE | |
| Fees: | 54.70 |
| Adjustments: | .00 |
| Total Fees: | 54.70 |

*** Fees Collected & Credits ***

| Receipt No. | Date | Payment |
|---|---|---|
| | 12/14/95 | 37.80 |
| | 12/14/95 | 16.40 |
| | 12/14/95 | .50 |
| | ********* | 54.70 |
| Total Credits: | | .00 |
| Total Payments: | | 54.70 |
| Balance Due: | | .00 |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

**ORIGINAL**

## Plan Check Approvals:

Planning _____

Building _____

Engineering _____

Fire _____

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS: 1500 S Raymond

PERMIT NUMBER: [illegible] NUMBER | TYPE OF PERMIT: Elec | STREET

### DECLARATIONS

To obtain this permit, the undersigned hereby files the application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and law.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office following final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any nonconforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class C10 Lic. No. 9-5387

Exp. Date 5-31-97 Contractor Jon Mullis

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvement is not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Sec. _____, B. & P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier Old Republic Exp. Date 1-96

Policy Number WC 62 55351 96

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant: Jon Mullis

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK BE UNAUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

DATE _____

SIGNATURE OF APPLICANT OR AGENT

BY Jon Mullis

OWNER - AGENT - BUILDER - OFFICER

# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | CW | 1/2/96 |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | WC | 1/29/96 |

**GENERAL INSPECTION NOTES**

On final need to see approved fire could where conduit penetrates stair shaft. + main disconnects LW

**UTILITY RELEASE:** NAME & DATE BC 6/20/96

**COMPUTER ENTRY:** NAME & DATE BC 6/20/96

# BUILDING PERMIT
## Issued by
## DEVELOPMENT SERVICES DEPARTMENT
## CITY OF FULLERTON

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

1. That notice has been given me that this permit may be used only in compliance with the Fullerton Building Code, the California Labor Code and all other applicable ordinances and laws.
2. That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.
3. That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.
4. That a double fee will be paid for any permit issued after any work thereby allowed has been commenced.
5. I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the building code.
6. That, as required by California Code of Civil Procedure section 1193 (j) the name, branch designation if any, and address of the construction lender, or the fact that there is no known construction lender, for the work authorized by this permit as follows: _____
7. That I hold a now valid State of California Contractor's License No. _____ Class _____ (if none, indicate whether exemption is claimed under any of the following sections of the California Business and Professions Code).

   7044 ☐ 7045 ☐ 7046 ☐ 7047 ☐
   7048 ☐ 7049 ☐ 7050 ☐ 7051 ☐
   7052 ☐ 7053 ☐
8. That I will not employ any person to perform any work authorized by this permit in any manner so as to require me to provide Workmens Compensation Insurance under California Labor Code section 3800. (Delete if a certificate is filed with the Development Services Department as authorized by said section 3600.)
9. That application is hereby made for a building permit to construct the work of improvement described in the permit attached hereto, and hereby tender all required fees and charges therefore.

**THIS PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 120 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.**

_____
PRINT NAME OF APPLICANT

BY _____
OWNER - AGENT - BUILDER - OFFICER

**PHONE 525-7171 FOR INSPECTION**

ASSESSOR'S PARCEL NO. | PLAN CHECK NO. File w/ 24[illegible]B

JOB ADDRESS 79750-A
1[illegible] S. Raymond

LEGAL DESCRIPTION: TRACT _____ LOT _____

SIZE OF LOT _____ | NO. OF BLDGS. NOW ON LOT _____

USE OF STRUCTURE _____ | VALUATION $[illegible]03.00

OWNER [illegible] | TEL. NO. [illegible]

ADDRESS _____

CITY _____

DESCRIPTION OF WORK

NEW ☐ ADD ☐ ALTER ☐ REPAIR ☐ DEMOLISH ☐

SQ. FT. BLDG. _____ SQ. FT. GARAGE _____ | NO. OF STORIES _____ | NO. OF DWELLING UNITS _____

WORK TO BE DONE

[illegible] wall furnace

ARCH. ENG. _____ | STATE LIC. NO. _____

STREET ADDRESS _____ | CITY LIC. NO. _____

CITY _____ ZIP _____ | PHONE NO. _____

CONTRACTOR [illegible] | STATE LIC. NO. [illegible]

STREET ADDRESS [illegible] | CITY LIC. NO. [illegible]

CITY [illegible] ZIP [illegible] | PHONE NO. [illegible]

WATER SUP. | ROOF | EXT. WALLS | FLOOR

FIRE SPRINKLERS YES | NAT. GAS NO | STAND PIPES

CONSTR. TYPE III-N SPRINK | AIR CONDITIONING YES | USE ZONE C-1 | FIRE ZONE 2 | OCCUPANCY B-2

NO. OF DWELLING UNITS | 1 | 2 | 3 | 4

NO. OF GUEST ROOMS

REDEVELOPMENT PROJECT AREA Y NO

AREA NO.

| APPROVALS | FEES |
|---|---|
| PLANNING | PLAN CHECK |
| MUN. UTIL. | PROCESS $3.00 |
| PUBLIC WORKS | BLDG. PERMIT [illegible].00 |
| PLAN CHECKER [illegible] | TOTAL [illegible].00 |

NOTE: Provide Plot Plan On Back Side Of Original Copy Only

2-414-000 (8)

ORIGINAL

9.00 CP
9.00 TL
9.00 CK TD
.00 CASH
6/14/76
10001

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN.

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth Fullerton, California 92632

1500 S. Raymond
JOB ADDRESS (WHERE APPLICABLE)

**MISCELLANEOUS FEE RECEIPT**

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED Fullerton Nelson ☐ OWNER ☐ CONTRACTOR

MAILING ADDRESS Irvine

PHONE NO. 635-9000

☐ PLAN CHECK $_____

☐ OUT OF TOWN INSPECTION $_____
TO BE MOVED TO

☑ CASH BOND FOR Trailer $ 500.-

☐ PURCHASE OF CODE BOOK $._____

☐ DEPOSIT ON PLANS $_____

☐ PARK FEE - DISTRICT _____

_____ 1 BEDROOM UNIT @ _____ EA. =

_____ 2 BEDROOM UNIT @ _____ EA. =

_____ 3 BEDROOM UNIT @ _____ EA. =

_____ 4 OR MORE BR. UNIT @ _____ EA. =

TOTAL $._____

☐ PLANNING CASE

NO. _____

FOR PLANNING COMMISSION MEETING $_____

☐ _____

5 JUN 88 5488

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth, Fullerton, California 92632

X _____
SIGNATURE OF APPLICANT OR AUTHORIZED AGENT

AMOUNT DUE $ 500.- PAID by: CK. M.O. CASH

When properly validated this is a receipt for the amount shown on the **VALIDATION STAMP.**

**PHONE 525-7171**

Ⓡs

# CITY of FULLERTON

## CLAIM VOUCHER

Control Number _____ (Assigned by Finance)

Department Development Services

Date 7 (Month) 15 (Day) 88 (Year)
(Show date in numbers)

To: Fullerton Hilton - Griswolds
1500 S. Raymond Av
Fullerton, CA

| Fund | GL Control | Activity or Sub GL | Object | Project | Amount |
|---|---|---|---|---|---|
| 110 | 314 | | | | |
| 551 | 241 | 1100 | 0000 | | 500.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

For: Refund of cash bond to ensure removal of a trailer located at 1500 S. Raymond Av.
This requirement hs been met and the bond authorized for release.
Development Services Receipt No. 54085 validated March 5, 1976 and deposited with the Treasurer's Office (Receipt No. unknown) in the amount $500.00.

$ 500.00

Warrant No. 83505
Date Mailed 7-22-88

1976-10

Requested by _____ Department Head _____ Director of Finance 7/19/88 _____ City Manager

AGREEMENT FOR REMOVAL OF A TRAILER

THIS AGREEMENT WITNESSETH:

THAT WHEREAS, the undersigned has applied for a permit from the City of Fullerton to locate a trailer in said City in the particulars and upon the real property, described in said application; and located in the north parking lot of Hilton Inn on the northeast corner of Assessor's Parcel 267-031-15(Map dated March, 1975) 1500 S. Raymond Ave.

WHEREAS, no permit therefor may be issued unless said applicant agrees to remove in the manner required by law and by said permit, within a time limit specified therefor, said trailer and do all work commenced under the authority of such permit, and to furnish to said City a cash or surety bond to secure such performance,

NOW, THEREFORE, in consideration of the premises and the issuance of said permit by said City, the undersigned agrees:

1. To remove, within one year from the location thereof, in compliance with said permit, the Fullerton Municipal Code, and all other laws pertaining thereto, said trailer and all of the temporary installation work described in said application that is commenced by the undersigned pursuant to the authority of said permit, including all work appurtenant thereto that is required to obtain a certificate of occupancy of such trailer after its installation.

2. That said City may, but shall not be required, to complete, or cause to be completed, any of said removal work commenced by the undersigned and not completed within said time, or any extension thereof granted by the City Council of City, time being hereby agreed to be of the essence of this Agreement.

3. To pay to said City upon demand, and notice of its election to complete any such removal work commenced pursuant to said permit and not completed within said time, such reasonable sum as the City may estimate to be the cost to remove said trailer and work, including all payments to, and for the benefit of, any of its employees in connection with such completion, plus ten percent of all of such costs for its overhead expenses therefor, and that if the amount so paid by the undersigned is insufficient to pay for all of said costs and expenses, the undersigned will upon demand therefor, pay any such deficiency to said City, and that any such payment made upon the basis of any such estimate shall be paid upon the condition that any amount thereof in excess of the said costs and expenses of such removal, shall be returned by said City to the undersigned upon the completion of said removal.

4. That no modification of, or waiver of any rights under, this Agreement shall be effective unless authorized by the City Council of the City.

5. The undersigned agrees to pay to said City, upon demand, such sum as the Court may adjudge to be the reasonable value of all legal services rendered to said City in any action upon this Agreement and said Bond, or either of them, in which a judgment is ordered in favor of said City and that said sum may be added to said judgment in said action.

Executed at Fullerton, California this 4th day of March, 19 76.

Fullerton Hilton Inn, A Limited Partnership

An Individual, Corporation, A General Partnership, a Ficticious Firm Name (Strike Words not Applicable)

By _____
Jack D. Crotich, Managing General Partner

And _____
Secretary

(Note: A certified copy of the Resolution of the Board of Directors showing authority to execute for Corporations must be attached)

Legal Form 71-1

APPROVED
R. K. FOX
FULLERTON CITY ATTORNEY

1976-10

CASH BOND

Hilton Inn - 1500 S. Raymond Ave.

Pursuant to the requirements of The Fullerton Municipal Code and an accompany agreement dated March 4, 1976 _____, the undersigned hereby deposits with the City of Fullerton a Cash Bond in the sum of $ 500.00 upon the following conditions:

In the event the conditions of said Fullerton Municipal Code are fully complied with and the agreement executed by the undersigned in favor of the City of Fullerton pertaining to said trailer is fully performed, all in compliance with all laws and regulations pertaining thereto, said sum is to be returned to the undersigned. Otherwise, said City may, without notice to the undersigned, cause all of the work required to fulfill all of said conditions and provisions of said Fullerton Municipal Code and agreement to be done and completed at the expense of the undersigned, and for such purpose may use all or any part of said sum and may apply therefrom sufficient funds to pay all of its costs in connection therewith, including all of its costs in furnishing its equipment and employees therefor, and including its overhead expenses therefor, and for any legal services rendered to it in any action brought upon said agreement.

Any part of said funds not so used or applied by said City shall be returned to the undersigned.

Executed at Fullerton, California this 3rd day of March, 1976.

Approved:

R. K. Fox
Fullerton City Attorney

Fullerton Hilton Inn, A Limited Partnership

By _____
(Title)
Jack D. Crouch, Managing General Partner

267-03

PCR. N.W.1/4, SEC. 2, T.4S., R.10W.
POR. W.1/2, N.W.1/4, S.W.1/4, SEC. 2, T.4S., R.10W.

1"=200'

04

MANHATTAN AVENUE

A. GOODWIN TRACT

LOT 4

LOT 3

LOT 1

LOT 2

TRACT

031

032

1 16.53 AC.

2.59 AC.

1.59 AC.

2.17 AC.

2.18 AC.

5.00 AC.

1.64 AC.

14.91 AC.

P.M. 58-17

NO. 5876

LOT A

S. BURTON STREET

O. C. (CARBON CREEK CHANNEL) F. C. D.

FREEWAY

73-16

73-36

JOB ADDRESS (WHERE APPLICABLE)

# MISCELLANEOUS FEE
## RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED Hilton Inn ☐ OWNER ☐ CONTRACTOR

MAILING ADDRESS 1500 S. Raymond

Fullerton PHONE NO.

* ☐ PLAN CHECK $

☐ OUT OF TOWN INSPECTION $
TO BE MOVED TO

☑ CASH BOND FOR Record Vert Map $ 1000.-

☐ PURCHASE OF CODE BOOK $

☐ DEPOSIT ON PLANS $

☐ PARK FEE - DISTRICT

_____ 1 BEDROOM UNIT @ _____ EA. =

_____ 2 BEDROOM UNIT @ _____ EA. =

_____ 3 BEDROOM UNIT @ _____ EA. =

_____ 4 OR MORE BR. UNIT @ _____ EA. =

TOTAL $

☐ PLANNING CASE

NO. _____

FOR PLANNING COMMISSION MEETING $

☐ LD # 656

25521 APR 11 73 RF 1000.00

Department of Development Services
William G. Vasvary, Director

X K & O Co. / Merrill Brandt
SIGNATURE OF APPLICANT OR AUTHORIZED AGENT

AMOUNT DUE $ 1000.- PAID by (CK.) M.O. CASH

When properly validated this is a receipt for the amount shown on the **VALIDATION STAMP.**

**PHONE 525-7171**

* **WARNING:** PLAN CHECK FEES, WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED, ARE FORFEITED TO THE CITY.

Bs

# CITY of FULLERTON

## CLAIM VOUCHER

Control Number _____ (Assigned by Finance)

Department Development Services

Date 03/ 14/ 88 (Month / Day / Year) (Show date in numbers)

To: Wilson Tom
1500 S. Raymond
Fullerton, Ca.

| Fund | GL Account | Activity or Sub GL | Object | Project | Amount |
|---|---|---|---|---|---|
| 110 | 314 | | | | |
| 551 | 241 | 1100 | 0000 | | $1,000.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

For: Refund of cash bond for agreement for recordation of a parcel map for lot division no. 656. These requirements have been met and the bond authorized for release. $ 1,000.00 O.K. Z

Development Services Receipt No. 25521 validated April 11, 1973 and deposited with the Treasurer's Office under Receipt No. unknown in the amount of $1,000.00.

Warrant No. 78444

Date Mailed 3/18/88

Requested by | Department Head | Director of Finance 3/15/88 | City Manager

1/13-10

# CASH BOND

Pursuant to the requirements of Agreement for recordation of a Parcel Map for Lot Division No 656, the undersigned hereby deposits with the City of Fullerton a Cash Bond in the sum of $ 1000.00 upon the following conditions:

In the event the conditions of said Lot Division are fully complied with and the agreement executed by the undersigned in favor of the City of Fullerton pertaining to said Lot Division is fully performed, all in compliance with all laws and regulations pertaining thereto, said sum is to be returned to the undersigned. Otherwise, said City may, without notice to the undersigned, cause all of the work required to fulfill all of said conditions and provisions of said Lot Division and agreement to be done and completed at the expense of the undersigned, and for such purpose may use all or any part of said sum and may apply therefrom sufficient funds to pay all of its costs in connection therewith, including all of its costs in furnishing its equipment and employees therefor, and including its overhead expenses therefor, and for any legal services rendered to it in any action brought upon said agreement.

Any part of said funds not so used or applied by said City shall be returned to the undersigned.

Executed at Fullerton, California this 9th day of April 1973.

H & O Company

By G. L. Harbour (Title) Partner

G.L. Harbour

Approved:

D. Reginald Gustaveson
Fullerton City Attorney

AGREEMENT FOR THE RECORDATION OF A PARCEL MAP

THIS AGREEMENT WITNESSETH:

THAT WHEREAS, the undersigned has applied to the City of Fullerton for authority to (divide land, establish or readjust property lines, eliminate property lines, or combine lots in said City, in accordance with application for Lot Division No. 656, in the particulars and upon the real property more particularly described in said application; and

WHEREAS, such authority has been granted upon condition that no permit for the improvement of said property may be issued unless said applicant agrees to record a Parcel Map therefor in the manner required by law and by Planning Commission Resolution 3759 of November 8, 1972, within ninety days of the date of execution of this agreement, and furnishes said City a cash performance bond in the amount of one thousand dollars ($1,000.00) to assure compliance with said agreement;

NOW, THEREFORE, in consideration of the premises and the issuance of said improvement permit by said City, the undersigned agrees:

1. To record, with the Recorder's office of the County of Orange, State of California, within ninety days from the date of execution of this Agreement in compliance with said Resolution, the Fullerton Municipal Code, and all other laws pertaining thereto, said Parcel Map, and to do all work necessary or required to fulfill all conditions precedent to such recordation.

2. That said City may, but shall not be required to, cause to be recorded the above Parcel Map and cause all work to be done and requirements to be fulfilled as conditions precedent to such recordation, if not recorded within said time, or any extension thereof granted by the City Council of the City, time being hereby agreed to be of the essence of this Agreement.

3. That the City may take and apply from the said cash bond all of its costs to cause the recordation of said Parcel Map and to complete any necessary work not completed within said time required as a condition to record said Parcel Map, including all payments to and for the benefit of, any of its employees in connection with any surveying, checking or recordation, plus ten percent of all such costs for its overhead expenses therefor.

4. That if the amount of said cash bond is insufficient to pay for all of said costs and expenses, the undersigned will, upon demand therefor, pay any such deficiency to said City; however, if the amount of such bond is in excess of the said costs and expenses, such excess shall be returned by said City to the undersigned upon the completion of said recordation.

5. That no modification of, or waiver of any rights under, this Agreement shall be effective unless authorized by the City Council of the City.

6. The undersigned agrees to pay to said City, upon demand, such sum as the Court may adjudge to be the reasonable value of all legal services rendered to said City in any action upon this Agreement and said Bond, or either of them, in which a judgment is ordered in favor of said City and that said sum may be added to said judgment in said action.

Executed at Fullerton, California this 9th day of April, 1973.

H & O Company

~~An Individual~~, ~~Corporation~~, A General Partnership, a ~~Fictitious Firm Name~~

By G. L. Harbour
(~~President~~, Partner, ~~Proprietor~~)
G. L. Harbour

And Marion M. Hopper
Secretary

APPROVED
D. REGINALD GUSTAVESON
FULLERTON CITY ATTORNEY

(Note: A certified copy of the Resolution of the Board of Directors showing authority to execute for Corporations must be attached)

Legal Form 73-1

SECURITY TITLE INSURANCE COMPANY
825 NORTH BROADWAY, P. O. BOX 208, SANTA ANA, CALIFORNIA 92702 • (714) 547-7281

ROBERT J. MC NULTY
VICE PRESIDENT & MANAGER

Order No. 396491-RS
Escrow No. 59951-C

Mr. G. L. Harbour,

Legal Description of Hotel and Parking Lot.

Lots 1 and 2 of Tract No. 5876, in the City of Fullerton, County of Orange, State of California, as shown on a map thereof recorded in book 227, pages 4, 5 and 6, Miscellaneous Maps, records of said Orange County.

EXCEPTING FROM said Lot 2 that portion thereof described as follows:

Beginning at the Southeast corner of said Lot 2, and running thence North 89° 45' 55" West, along the South line or said Lot 2, 375.96 feet; thence North 0° 11' 03" East, parallel with the East line of said Lot 2, 320 feet to the North line of said Lot 2; thence South 89° 45' 55" East, along said North line, 375.96 feet to the East line of said Lot 2; thence South 0° 11' 03" West, along said East line, 320 feet to the point of beginning.

# INSPECTION RECORD

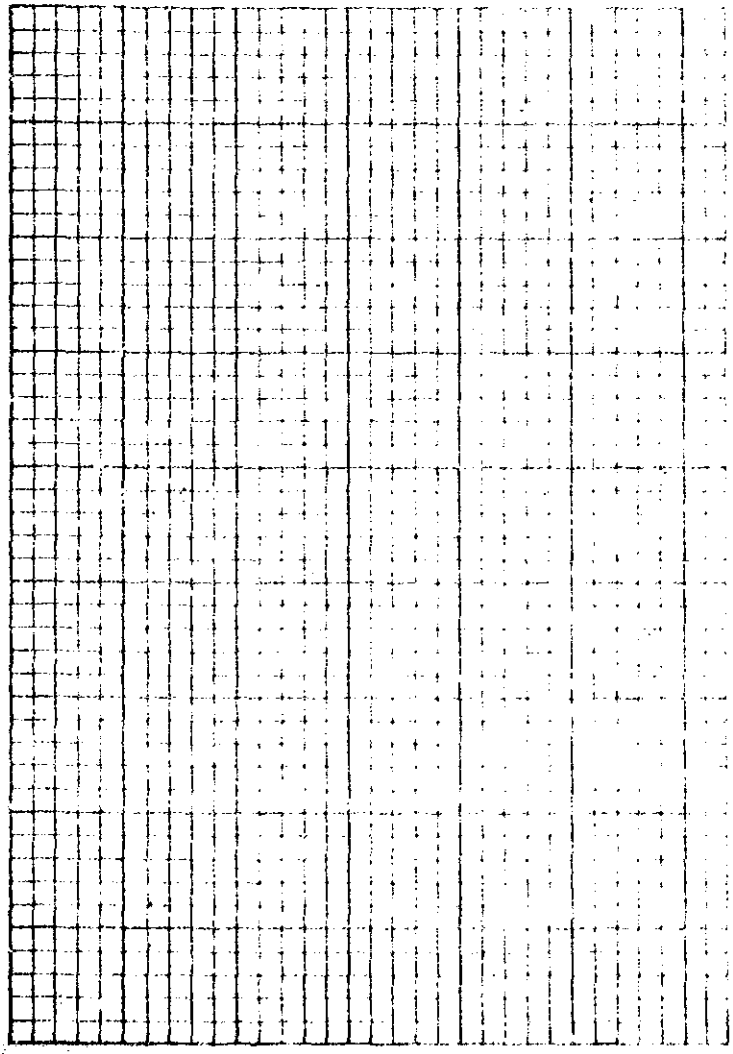
CITY OF FULLERTON, CALIFORNIA

| | INSPECTOR | DATE |
|---|---|---|
| TRENCHES, FORMS & FOOTING GRADING | | |
| JOISTS & GIRDERS | | |
| SCREEDS & SLAB | | |
| ROOF SHEATHING | | |
| FLUE LINST & SMOKE TEST | | |
| FRAMING | | |
| LATHING EXTERIOR | | |
| INTERIOR | | |
| PLASTERING | | |
| FINAL | BAB | 4969 |

NOTE: DO NOT USE THIS SPACE FOR NOTICES

Segment #1 footing 7-12-68 BAB
X to West end of Segment #1 footings
7-18-68 BAB
F Col east 4 hedge footing 7-23-68 BAB
Segment #2 - Bal of footing
7-26-68 BAB
Partial Segment #3 - 8-1-68 BAB
Segment #3 foundations Balance
8-8-68 BAB
Bal Slab Segment #3 - 8-28-68 BAB

| ITEM | INSPECTOR | DATE | ITEM | INSPECTOR | DATE |
|---|---|---|---|---|---|
| TRENCHES, FORMS & REINFORCING | JFC | 6-24-76 | LATHING (EXT.) | | |
| JOISTS & GIRDERS | | | (INT.) | | |
| SCREEDS & SLAB | | | DRYWALL NAILING | | |
| ROOF, SHEATHING | | | PLASTERING | | |
| TUB INSTL. & SHOWER PAN | | | SUB-CONTRACTORS | | |
| FRAMING | | | FINAL | JFC | 7-7-76 |



JOB ADDRESS 1201 E. BURTON ST. ~~1500~~ 1501

P.C. NO. GRADING PER MIT L. Raymond

APPLICATION FOR BUILDING PERMIT

DEPARTMENT OF BUILDING
CITY OF FULLERTON, CALIFORNIA

WHITEHEAD CONSTRUCTION CITY 3799

MAILING ADDRESS 1751 E. OCEAN AVE, L.B. TEL. NO. LA-6-3219

ARCH. ENGR. STATE LIC. NO.

MAILING ADDRESS TEL. NO.

OWNER G.L. HARBOUR TEL. NO. 547-6488

MAILING ADDRESS 1477 So. MANCHESTER, ANAHEIM

## DESCRIPTION OF WORK

NEW ☐ ADD'N ☐ ALTER. ☐ REPAIR ☐ DEMOLISH ☐

| FLOOR AREA (SQ. FT.) | NO. OF STORIES | NO. OF DWELLING UNITS |
|---|---|---|
| - | - | |

GARAGE (SQ. FT.) -

DESCRIBE WORK TO BE DONE 4,000 CU. YDS. GRADING

NOTE: PROVIDE PLOT PLAN ON BACK SIDE OF PERMANENT COPY ONLY

| EXTERIOR WALL MATERIAL | ROOF FRAMING MATERIAL |
|---|---|
| -- | -- |
| PARTITIONING MATERIAL | ROOF COVERING MATERIAL |
| -- | -- |
| LOT WIDTH ____ LOT DEPTH ____ | NO. OF EXISTING BLDGS. ON LOT ____ |

VALUATION MAT., WIRING INCLUDE LABOR, PLUMB, HEAT, ETC. $ --

LOT NO. 1 TRACT 5876

ELECTRIC PERMIT

PLUMBING PERMIT

PLASTERING "

ROOFING "

HEATING "

T. POLE "

SEWER "

WILLIAM G. VASVARY
DIRECTOR
DEPARTMENT OF BUILDING
303 W. Commonwealth Fullerton, Calif.

CK. CASH M.O.

NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE THIS FORM CONSTITUTES A BUILDING PERMIT TO DO THE WORK PRESCRIBED HEREIN.

1500 So. Raymond

8

AGREEMENT FOR GRADING AND SLOPE PLANTING

This agreement witnesseth:

That whereas the undersigned has applied for a permit from the City of Fullerton to do certain grading and slope planting work in said City in the particulars and upon the real property, described in said application and

Whereas no permit therefor may be issued unless said applicant agrees to do, complete within the time limit specified therefor, and maintain until a root system has been established to the satisfaction of the Building Director, all work commenced under the authority of such permit in the manner required by law and by said permit and to furnish to said City a cash or surety bond to secure such performance and maintenance plus all of its overhead expenses therefor.

Now therefore in consideration of the premises and the issuance of said permit by said City the undersigned hereby agrees:

(1) To do and complete, on or before JULY 15, 1968, in compliance with said permit, the Fullerton Municipal Code, and all other laws pertaining thereto, all of the grading and slope planting work described in said application that is commenced by the undersigned pursuant to the authority of said permit, and to maintain such planting until a root system has been established to the satisfaction of the Building Director;

(2) That said City may cause to be completed and so maintained any of said work commenced and not completed by said date, or any extension of time therefor granted by the Building Director. Time is expressly agreed to be of the essence hereof. The undersigned hereby agrees to pay to said City upon demand all of its costs to complete and so maintain said work, including all payments to, and for the benefit of, any of its employees in connection with its completion of said work, plus ten percent of all of such costs for its overhead expenses therefor.

(3) That any extension of time granted by the Building Director of said City shall not constitute any waiver by said City of any of its other rights hereunder.

(4) The undersigned agrees to pay to said City such sum as the court may ajudge to be the reasonable value of all legal services rendered to said City in any action upon this agreement and said bond, or either of them, in which a judgment is ordered in favor of said City and that said sum may be added to said judgment in said action.

Executed at Fullerton, California, this 26 day of JUNE, 1968.

WHITEHEAD CONST. CO
(~~An individual~~, a corporation, ~~a general partnership, a fictitious firm name~~)
(~~Strike words not applicable~~)

By Thomas O James
(~~President, Partner, Proprietor~~)
EXECUTIVE VICE PRESIDENT

And _____
(Secretary)

Approved
Reginald Gustavson
City attorney

Note: A certified copy of the Resolution of the Board of Directors showing authority to execute for corporations must be attached.

5/68-Legal

SURETY BOND

BOND NO. 17-561

FOR

**Grading Permit for Job Location: Lot #1, Tract 5876 - Burton & Raymond in the City of Fullerton**

The undersigned Principal and Surety hereby jointly and severally hold and bind themselves unto the City of Fullerton, a Municipal Corporation, in the sum of **Two Thousand and no/100----------** dollars ($2,000.00 ) to be paid to said City upon demand together with reasonable attorney fees in any suit upon this Bond.

The condition of the above obligation is such that whereas said Principal and said City have executed a written agreement dated JUNE 20, 19 68.

Now, therefore, if said Principal shall fully perform said agreement, then the foregoing obligation shall be null and void, otherwise it shall remain in full force and effect, and said payment shall be made to said City at the City Hall in Fullerton, California.

Executed this 25th day of June, , 1968.

| PRINCIPAL | SURETY |
|---|---|
| WHITEHEAD CONSTRUCTION COMPANY<br>(Corporate, Firm or Fictitious Name) | AMERICAN BONDING COMPANY<br>(Corporate Name) |
| x Thomas O James<br>(Signature of Officer, Partner or Proprietor) | W B Gillingham<br>(Signature of Officer)<br>W. B. Gillingham |
| x Exc Vice Pres.<br>(Official Capacity) | Attorney-in-Fact<br>(Official Capacity) |

**Premium: $20.00**

(A certified copy of the resolution of the Board of Directors showing authority to execute for Corporations must be attached).

Approved
Reginald Guttavoa
City Attorney

3/68 Legal

## Acknowledgment of Surety

STATE OF California }
COUNTY OF Los Angeles } ss.

On this 25th day of June, 1968

personally appeared before me W. B. Gillingham
who being duly sworn did depose and say that he is the attorney-in-fact of the American Bonding Company of Lincoln, Nebraska, that the seal affixed to the attached instrument is the Corporate Seal of said Corporation, and that said instrument was signed and sealed on behalf of said Corporation by authority of its Board of Directors and the said W. B. Gillingham acknowledged that ~~he executed said instrument~~ as such attorney-in-fact and as the free act and deed of said Corporation.

NADINE JOHNSTON
NOTARY PUBLIC CALIFORNIA
PRINCIPAL OFFICE IN
LOS ANGELES COUNTY

Nadine Johnston
NADINE JOHNSTON
My Commission Expires March 4, 1969

No. 10

# AMERICAN BONDING COMPANY

LOS ANGELES, CALIFORNIA

A STOCK COMPANY

## CERTIFIED COPY OF POWER OF ATTORNEY

AMERICAN BONDING COMPANY, a Nebraska Corporation, having its administrative office in the City of Los Angeles, State of California, does hereby make, constitute and appoint

- - - - - - - - - - W. B. GILLINGHAM, OF LOS ANGELES, CALIFORNIA - - - - - - - - -

as Attorney(s)-in-Fact, with full power and authority hereby conferred to execute and deliver and affix the seal of the corporation thereto, if a seal is required, for and on its behalf as Surety, and as its act and deed, all of the following classes of documents, to wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any Court of Law or equity; policies indemnifying employers against loss or damage caused by the misconduct of their employees, official, bail and surety and fidelity bonds.

The American Bonding Company further certifies that the following is a true and exact copy of Article VII Section 3, of the By-Laws of American Bonding Company duly adopted and now in force, to wit:

SECTION 3. All bonds, undertakings, recognizances or other written obligations of the corporation shall be executed in the name of the corporation by the president, any vice-president, secretary, any assistant-secretary or the treasurer, or by such other persons as may from time to time be properly authorized. The president, any vice-president, the secretary, any assistant-secretary or the treasurer may appoint or remove resident vice-presidents, resident assistant-secretaries, attorneys in fact, agents or other persons who shall have authority to issue and deliver bonds, undertakings, recognizances or other written obligations in the name of the corporation. The corporate seal is not necessary for the validity of any bonds, undertakings, or other obligations of the corporation. The signature of any authorized officer and the seal of the corporation may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, or undertaking of the corporation; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, AMERICAN BONDING COMPANY has caused these presents to be executed by its duly authorized officer and its corporate seal affixed, this July 26, 1966
Date

AMERICAN BONDING COMPANY

(SEAL)

By S/S T. B. Johnston

Title Secretary

State of California
County of Los Angeles

On this 26th day of July, 1966, before me a Notary Public, personally appeared the above named officer of American Bonding Company, a corporation, known to me to be the person and officer who executed the above Power of Attorney on behalf of the corporation and acknowledges the corporation voluntarily executed the same.

S/S R. W. Johnston
Notary Public
R. W. Johnston

My Commission Expires December 23, 1966

### CERTIFICATE

I, the undersigned, certify that I am the *Assistant* Secretary of American Bonding Company, a Nebraska corporation, and that the attached Power of Attorney remains in full force and effect, and has not been revoked; and furthermore that Article VII Section 3, of the By-Laws of said company as set forth in said Power of Attorney, are now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said Company this June 25, 1968

(SEAL)

Approved
Reginald Dutcher
City Attorney

S/S T. B. Johnston
*Assistant* Secretary

Form AS 1000A Rev. 12-65

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV
Permit :97-01215
Status :PLANCK
Type :BUILDING PERMIT
Parcel Number:267 -03 1-
Group-Occ/Use:B
Owner :COMPANY HUOYEN INTERNATIONAL INC
Applicant :TERENCE H. KWOK / ARCHITECT
Appl Address :109 E. FLORAL DR. MONTEREY PARK, CA 91755
Job Address :1500 S RAYMOND AV
Phone Number :213-728-4833
Class Code :437 NON-RES ADDITIONS/ALTERATIONS
Valuation : 4,000.00
Subtype :COMMERCIAL TENANT IMPROVEMENT
Permit To Do :COMM'L NEW SUSPENDED CEILING IN CRYSTAL ROOM
Units :001
Contractor :
Architect :TERENCE H. KWOK / ARCHITECT C-24796
Engineer :
Engineer :
City License :
Work To be Done:
COMM'L NEW SUSPENDED CEILING IN CRYSTAL ROOM

Validated By :TERI
Inspector Area:
Applied :03/13/1997
Issued :
Completed :

4614-346 69.30
CHECK 69.30
03/13/97 0014 001 10:39

Counter checked & Ready

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4614-346 | 69.30 | 69.30 | .00 |
| TOTAL FEES: | 169.14 | 69.30 | 99.84 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 169.14 | | |
| TOTAL PAYMENTS: | 69.30 | | |

YES ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE
NO ☐ CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE
NO ☐ A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY
NO ☐ BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

**Plan Check Approvals:**

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

Item e PAYMENT AT

Validated By :KIM
Permit :97-02134
Inspector Area:
Status :PLANCK
Applied :05/08/1997
Type :BUILDING PERMIT
Issued :
Parcel Number:267--031--06
Completed :
Group-Occ/Use:A-3
Owner :COMPANY HUOYEN INTERNATIONAL INC
Applicant :TERENCE H. KWOK / ARCHITECT
Appl Address :109 E. FLORAL DR. MONTEREY PARK, CA 91755 4614-346 65.80
Job Address :1500 S RAYMOND AV CHECK 65.80
Phone Number :213-728-4833 05/08/97 0025 001 22:07
Class Code :437 NON-RES ADDITIONS/ALTERATIONS
Valuation : 6,000.00
Subtype :COMMERCIAL TENANT IMPROVEMENT
Permit To Do :COMM'L BLDG PERMIT-SUSPENDED CEILING
Units :001
Contractor :
Architect :TERENCE H. KWOK / ARCHITECT C-24796
Engineer :
Engineer :
City License :
Work To be Done:
COMM'L BLDG PERMIT-SUSPENDED CEILING
AS PER APPROVED PLANS

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4614-346 | 65.80 | 65.80 | .00 |
| TOTAL FEES: | 184.56 | 65.80 | 118.76 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 184.56 | | |
| TOTAL PAYMENTS: | 65.80 | | |

YES ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE
NO ☐ CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE
NO ☐ A PERMIT FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY
NO ☐ BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

## Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMUND AV
Permit :97-04449
Status :PLANCK
Type :BUILDING PERMIT
Parcel Number:267--031--06
Group-Occ/Use:R-1
Owner :COMPANY NUOYEN INTERNATIONAL INC
Applicant :KWAN, DAVID
Appl Address :1903 W 150TH STREET GARDENA, CA 90249
Job Address :1500 S RAYMOND AV
Phone Number :310/532-1950
Class Code :O/S Out of Scope
Valuation : 40,000.00
Subtype :OTHER
Permit To Do :COMM'L BLDG PERMIT-FACADE AS PER APPROVED PLANS
Units :001
Contractor :
Architect :
Engineer :
Engineer :
City License :

Validated By :KIM
Inspector Area:
Applied :09/23/1997
Issued :
Completed :

4614-346 190.40
VSA MC 190.40
09/23/97 0020 001 20:09

Work To be Done:
COMM'L BLDG PERMIT-FACADE AS PER APPROVED PLANS

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4614-346 | 190.40 | 190.40 | .00 |
| TOTAL FEES: | 538.86 | 190.40 | 348.46 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 538.86 | | |
| TOTAL PAYMENTS: | 190.40 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

## Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV
Permit :97-03758
Status :PLANCK
Type :FIRE PERMIT
Parcel Number:262--031--06
Group-Occ/Use:B
Owner :COMPANY HUOYEN INTERNATIONAL INC
Applicant :COMPANY HUOYEN INTERNATIONAL INC
Appl Address :12711 CASTLEFORD LN 90703
Job Address :1500 S RAYMOND AV
Phone Number :
Class Code :U/S out of Scope
Valuation : 12,000.00
Subtype :FIRE PERMIT
Permit To Do :COMM'L T.I. FIRE SPRINKLERS
Units :001
Contractor :
Architect :
Engineer :PROVENCHER GEORGE OMER FP000693
Engineer :PROVENCHER GEORGE OMER FP000693
City License :
Work To be Done:
COMM'L T.I. FIRE SPRINKLERS
FOR FLOORS 1-3 AND 1-6

Validated By :TERI
Inspector Area:
Applied :08/20/1997
Issued :
Completed :

4614-346 101.50
CHECK
08/20/97 0020 001 22:29

Certificos

3 fire

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4614-346 | 101.50 | 101.50 | .00 |
| TOTAL FEES: | 283.50 | 101.50 | 182.00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 283.50 | | |
| TOTAL PAYMENTS: | 101.50 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

## Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV — Validated By :TERI

| | | | |
|---|---|---|---|
| Permit | :97-04339 | Inspector Area | : |
| Status | :PLANCK | Applied | :09/16/1997 |
| Type | :FIRE PERMIT | Issued | : |
| Parcel Number | :262--031--06 | Completed | : |
| Group-Occ/Use | :R-1 | | |
| Owner | :COMPANY HUOYEN INTERNATIONAL INC | | |
| Applicant | :COMPANY HUOYEN INTERNATIONAL INC | | |
| Appl Address | :12211 CASTLEFORD LN 90703 | | |
| Job Address | :1500 S RAYMOND AV | | |
| Phone Number | : | | |
| Class Code | :437 NON-RES ADDITIONS/ALTERATIONS | | |
| Valuation | : 30,000.00 | | |
| Subtype | :FIRE PERMIT | | |
| Permit To Do | :COMM'L FIRE ALARMS | | |
| Units | :001 | | |
| Contractor | : | | |
| Architect | : | | |
| Engineer | : | | |
| Engineer | : | | |
| City License | : | | |

~~4614-346~~ ~~182.70~~
CHECK 182.70
09/16/97 0010 001 19:08

3 fire

Work To be Done:
COMM'L FIRE ALARMS

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4614-346 | 182.70 | 182.70 | .00 |
| TOTAL FEES: | 493.84 | 182.70 | 311.14 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 493.84 | | |
| TOTAL PAYMENTS: | 182.70 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

**Plan Check Approvals:**

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

# BUILDING PERMIT
## Issued by
## DEVELOPMENT SERVICES DEPARTMENT
## CITY OF FULLERTON

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

1. That notice has been given me that this permit may be used only in compliance with the Fullerton Building Code, the California Labor Code and all other applicable ordinances and laws.
2. That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.
3. That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.
4. That a double fee will be paid for any permit issued after any work thereby allowed has been commenced.
5. I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the building code.
6. That, as required by California Code of Civil Procedure section 1193 (j) the name, branch designation if any, and address of the construction lender, or the fact that there is no known construction lender, for the work authorized by this permit as follows: _____
7. That I hold a now valid State of California Contractor's License No. _____ Class _____ (If none, indicate whether exemption is claimed under any of the following sections of the California Business and Professions Code).

   7044 ☐ 7045 ☐ 7046 ☐ 7047 ☐
   7048 ☐ 7049 ☐ 7050 ☐ 7051 ☐
   7052 ☐ 7053 ☐
8. That I will not employ any person to perform any work authorized by this permit in any manner so as to require me to provide Workmens Compensation Insurance under California Labor Code section 3800. (Delete if a certificate is filed with the Development Services Department as authorized by said section 3800.)
9. That application is hereby made for a building permit to construct the work of improvement described in the permit attached hereto, and hereby tender all required fees and charges therefore.

**THIS PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 120 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.**

Dick Boffording
PRINT NAME OF APPLICANT

BY Dick Boffording
OWNER • AGENT • BUILDER • OFFICER

**PHONE 525-7171 FOR INSPECTION**

ASSESSOR'S PARCEL NO. _____ PLAN CHECK NO. _____

JOB ADDRESS RESTAURANT

LEGAL DESCRIPTION TRACT LOT

SIZE OF LOT _____ NO. OF BLDGS. NOW ON LOT _____

USE OF STRUCTURE _____ VALUATION 8000 00

OWNER Tilden Hotel FEE NO.

ADDRESS 120 N. Harbor Blvd.

CITY Fullerton, CA

DESCRIPTION OF WORK

NEW ☐ ADD ☐ ALTER X REPAIR ☐ DEMOLISH ☐

SQ. FT. BLDG. SIZE GARAGE _____ NO. OF STORIES _____ NO. OF DWELLING UNITS _____

WORK TO BE DONE

Tear out & replace roof with B.U.R.

Boiler.

ARCH _____ ENG. _____ STATE LIC. NO. _____

STREET ADDRESS _____ CITY LIC NO. _____

CITY _____ ZIP _____ PHONE NO. _____

CONTRACTOR Dick Hoffording Const. Co. STATE LIC. NO. 27800

STREET ADDRESS 2222 N. Prospect CITY LIC. NO. _____

CITY Santa Ana, Ca ZIP _____ PHONE NO. 547-2403

MATERIAL _____ ROOF _____ EST. WALLS _____ FLOOR _____

SPRINKLERS REQ'D SPEC. YES CODE NOS. NO STAND PIPES _____

TYPE OF CONST. III-N STORIES 1 AIR COND. YES OCC. ZONE C-1 TIME ZONE 2 OCCUPANCY B-2

NO. OF UNITS 1 2 3 4 AREA NO. _____

NO. OF BATHS _____

DEVELOPMENT PROJECT AREA YES ☐ NO ☐

| APPROVALS | FEES | |
|---|---|---|
| PLANS BY | PLAN CHECK | 20.00 |
| MUN. UTIL. | PROCESS | $3.00 |
| PUBLIC WORKS | BLDG. PERMIT | 44.00 |
| PLAN CHECKER Fitch | TOTAL | 47.00 |

NOTE: Provide Plot Plan On Back Side Of Original Copy Only

2-414.000 (8)

OCT 2 5 2000

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN.

RICHARD MORTON DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth Fullerton, California 92632

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV

Permit :97-05855
Status :ISSUED
Type :BUILDING PERMIT
Parcel Number :267--031--06
Group-Occ/Use :B
Owner :COMPANY HUOYEN INTERNATIONAL INC
Applicant :D T K CONSTRUCTION INC
Appl Address :1903 WEST 190TH STREET GARDENA, CA 90249
Job Address :1500 S RAYMOND AV
Phone Number :310/532-1850
Class Code :437 NON-RES ADDITIONS/ALTERATIONS
Valuation : 18,600.00
Subtype :COMMERCIAL TENANT IMPROVEMENT
Permit To Do :COMM'L T.I. PERMIT-620 SQFT TOTAL BATHROOM
Units :001
Contractor :D T K CONSTRUCTION INC 637017
Architect :
Engineer :
Engineer :
City License :220040
Work To be Done:
COMM'L T.I. PERMIT-620 SQFT TOTAL BATHROOM
MAKE EXISTING BATHROOM HANDICAP ACCESSIBLE
620 SQFT TOTAL T.I.

Validated By :TERI
Inspector Area:
Applied :12/22/1997
Issued :12/22/1997
Completed :

12/23/97 0011 001 3:00

| | |
|---|---|
| 4220-345 | 204.50 |
| 4220-347 | 17.54 |
| 4611-347 | 1.04 |
| 4227-342 | 3.91 |
| VOID | |
| 4227-342 | -3.91 |
| 241-1086 | 3.91 |
| 4227-342 | 18.60 |
| 4614-346 | 184.05 |
| 4629-338 | 4.65 |
| VSA MC | 580.61 |

12/23/97 0011 001 3:01

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4220-345 | 204.50 | 204.50 | .00 |
| 4220-347 | 17.54 | 17.54 | .00 |
| 4611-347 | 1.04 | 1.04 | .00 |
| 551-241-1086-0000 | 3.91 | 3.91 | .00 |
| 4227-342 | 18.60 | 18.60 | .00 |
| 4614-346 | 184.05 | 184.05 | .00 |
| 4629-338 | 4.65 | 4.65 | .00 |
| TOTAL FEES: | 434.29 | 434.29 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 434.29 | | |
| TOTAL PAYMENTS: | 434.29 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

Plan Check Approvals:

Planning BL YB
Building JM YB
Engineering NC/EK YB
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS: 1500 S RAYMOND
PERMIT NUMBER: 1058855 TYPE OF PERMIT: RE-ROOF

## DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy (see final inspection).

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that a city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: B Lic. No.: 526181
Exp. Date: 6-30-99 Contractor: [signature]

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec. 17 B & P.C. for this reason:

Date: Owner:

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: Exp. Date:
Policy Number: 2207600295

This section need not be completed if the permit is for one hundred dollars ($100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

12/29/98 Applicant: X [signature]

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.):

Lender's Name:
Lender's Address:

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

12/29/98
SIGNATURE OF APPLICANT OR AGENT: X DAVID KWAN
OWNER · AGENT · BUILDER · OFFICER

# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | [signature] | 1/8/99 |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | [signature] | 1/8/99 |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | [signature] | 3/19/99 |

GENERAL INSPECTION NOTES

UTILITY RELEASE: NAME & DATE

COMPUTER ENTRY: NAME & DATE [signature] 3/29/99

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for Inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. / PLUMBING / ELEC. / MECH. / SEWER / DEMO.

1500 S RAYMOND AV

| | | | |
|---|---|---|---|
| Permit | :97-05857 | Validated By | :TERI |
| Status | :ISSUED | Inspector Area | : |
| Type | :ELECTRICAL PERMIT | Applied | :12/22/1997 |
| Parcel Number | :267--031- -06 | Issued | :12/22/1997 |
| Group-Occ/Use | : | Completed | : |
| Owner | :COMPANY HUGYEN INTERNATIONAL INC | | |
| Applicant | :D T K CONSTRUCTION INC | | |
| Appl Address | :1903 WEST 150TH STREET GARDENA, CA 90249 | | |
| Job Address | :1500 S RAYMOND AV | | |
| Phone Number | :310/532-1850 | | |
| Class Code | : | | |
| Valuation | : .00 | | |
| Subtype | :COMMERCIAL TENANT IMPROVEMENT | | |
| Permit To Do | :COMM'L T.I. ELECTRICAL PERMIT-BATHROOM | | |
| Units | :000 | | |
| Contractor | :D T K CONSTRUCTION INC 637017 | | |
| Architect | : | | |
| Engineer | : | | |
| Engineer | : | | |
| City License | :220040 | | |

| | | | |
|---|---|---|---|
| 12/23/97 | 0011 001 | 4611-347 | 0.52 |
| | | 4222-345 | 55.10 |
| | | 4222-347 | 17.54 |
| 12/23/97 | 0011 001 | | 3:00 |

Work To be Done:
COMM'L T.I. ELECTRICAL PERMIT-BATHROOM
8-FIXTURES

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4611-347 | .52 | .52 | .00 |
| 4222-345 | 55.10 | 55.10 | .00 |
| 4222-347 | 17.54 | 17.54 | .00 |
| TOTAL FEES: | 73.16 | 73.16 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 73.16 | | |
| TOTAL PAYMENTS: | 73.16 | | |

YES ☐ / NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ / NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ / NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

**ORIGINAL**

## Plan Check Approvals:

Planning _____

Building _____

Engineering _____

Fire _____

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS: 1500 S. RAYMOND

PERMIT NUMBER: 7058857 TYPE OF PERMIT: ELEC

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and avers, certifies and declares.

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to do all else as is and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: ... Lic. No.: ...

Exp. Date: 6/30/00 Contractor: ...

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

... as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

... as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

... I am exempt under Sec. ... B. & P.C. for this reason ...

Date ... Owner

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

... I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: ... Exp. Date: ...

Policy Number: 2229450945

This section need not be completed if the permit is for one hundred dollars ($100) valuation or less, or if it is for any of the following types of work: (1) to plant trees, vines, shrubs or similar vegetation in any manner that will become attached to the land, (2) to attach any fence to property which is owned by the owner of the property or is leased to the owner of the property, or (3) to paint, paper, panel, plaster or finish interiors, or to hang or repair built-in or functional equipment, cabinets or counters, if the work is not specified as part of work requiring a permit for which application is made to the building department.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 2/29/98 Applicant: ...

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name: ...

Lender's Address: ...

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS. SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

2/29/98

SIGNATURE OF APPLICANT OR AGENT

BY: DAVID KASAW

OWNER, AGENT, BUILDER, OFFICIAL

# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| **APPROVALS:** | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| **FINAL APPROVAL** | | 3/9/98 |

| GENERAL INSPECTION NOTES |
|---|
| |

**UTILITY RELEASE:** NAME & DATE: ...

**COMPUTER ENTRY:** NAME & DATE: 3/23/98

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMC.

1500 S RAYMOND AV

Permit :97-05856
Status :ISSUED
Type :PLUMBING PERMIT
Parcel Number:267--031--06
Group-Occ/Use:
Owner :COMPANY HUOYEN INTERNATIONAL INC
Applicant :D T K CONSTRUCTION INC
Appl Address :1903 WEST 160TH STREET CARDENA, CA 90247
Job Address :1500 S RAYMOND AV
Phone Number :310/532-1850
Class Code :
Valuation : .00
Subtype :COMMERCIAL TENANT IMPROVEMENT
Permit To Do :COMM'L T.I. PLUMBING PERMIT-BATHROOM
Units :000
Contractor :D T K CONSTRUCTION INC 637017
Architect :
Engineer :
Engineer :
City License :220040
Work To be Done:
COMM'L T.I. PLUMBING PERMIT-BATHROOM
1-URINAL
2-LAVATORIES

Validated By :TERI
Inspector Area:
Applied :12/22/1997
Issued :12/22/1997
Completed :

| | | | |
|---|---|---|---|
| | | 4611-347 | .52 |
| | | 4221-345 | 55.10 |
| | | 4221-347 | 17.54 |
| | 12/23/97 | 0011 001 | 3:00 |

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4611-347 | .52 | .52 | .00 |
| 4221-345 | 55.10 | 55.10 | .00 |
| 4221-347 | 17.54 | 17.54 | .00 |
| TOTAL FEES: | 73.16 | 73.16 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 73.16 | | |
| TOTAL PAYMENTS: | 73.16 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

**ORIGINAL**

## Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS: 1500 S. RAYMOND

PERMIT NUMBER: 105856 TYPE OF PERMIT: RES PL36

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be issued only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: B Lic. No: 538617

Exp. Date: 6/30/99 Owner for: Director

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason: Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. ____, B. & P.C. for this reason: ____

Date: ____ Owner: ____

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and the policy number are:

Carrier: SCIF Exp. Date: 4/1/98

Policy Number: 2887470215

This section need not be completed if the permit is for one hundred dollars ($100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 2/27/98 Contractor: [signature]

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name: ____

Lender's Address: ____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE WORK IS NOT COMMENCED WITHIN 180 DAYS. SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID AND A NEW PERMIT SHALL BE REQUIRED FOR ANY EXPIRED PERMIT.

SIGNATURE OF APPLICANT OR AGENT: [signature] Date: 2/27/98

By: K DAVID KAISER OWNER - AGENT - BUILDER - OFFICER

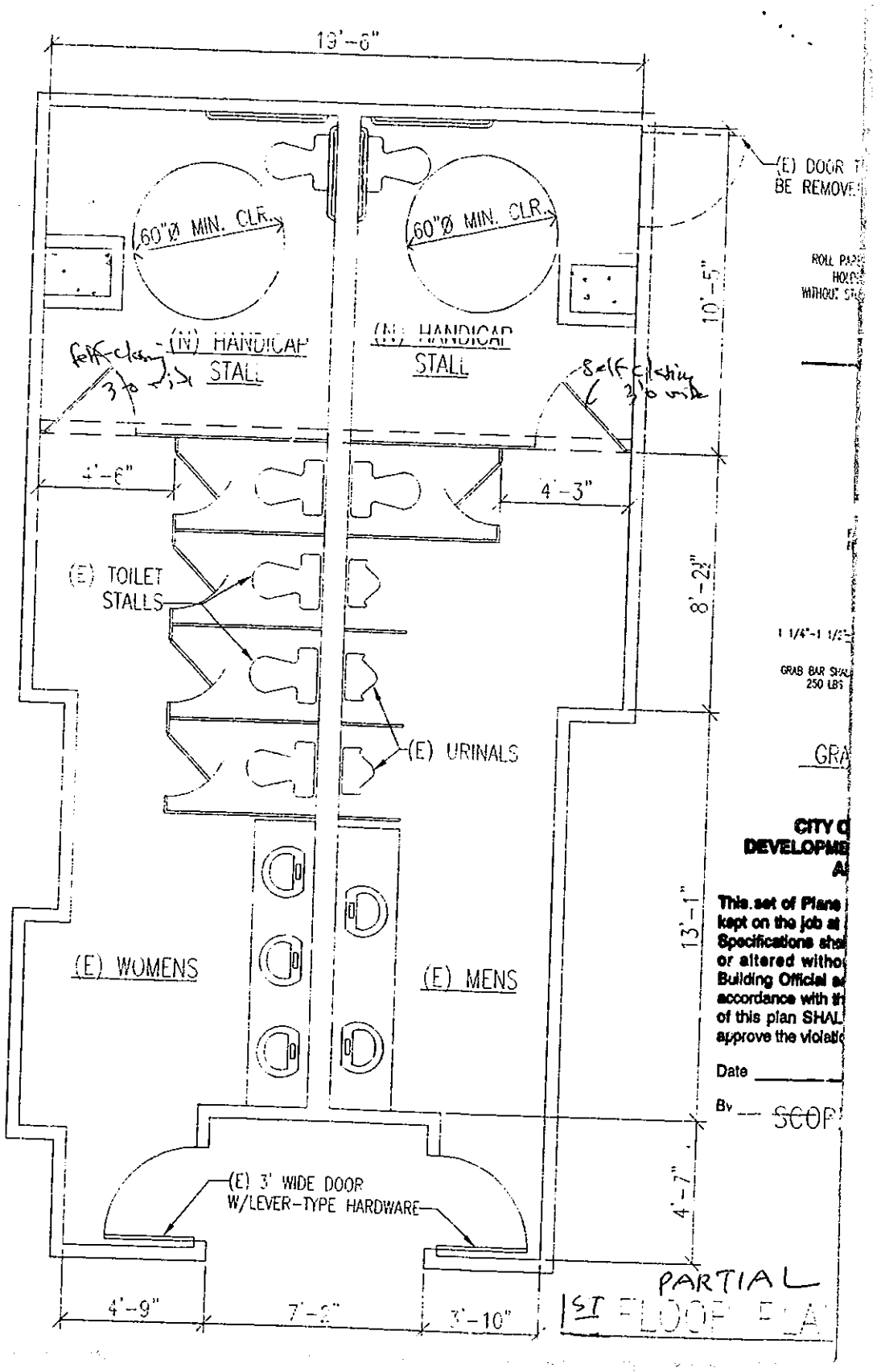
# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | [signature] | 3/19/98 |

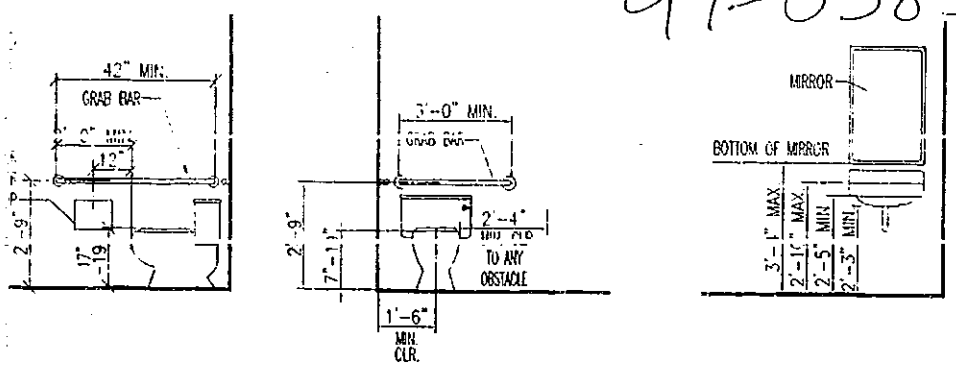
| GENERAL INSPECTION NOTES |
|---|
| |

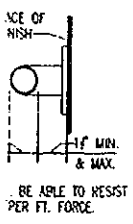
UTILITY RELEASE: NAME & DATE: ____

COMPUTER ENTRY: NAME & DATE: [signature] 3/23/98


19'-6"
60"Ø MIN. CLR.
60"Ø MIN. CLR.
(N) HANDICAP STALL
(N) HANDICAP STALL
10'-5"
4'-6"
4'-3"
(E) TOILET STALLS
(E) URINALS
8'-2½"
13'-1"
(E) WOMENS
(E) MENS
4'-7"
(E) 3' WIDE DOOR W/LEVER-TYPE HARDWARE
4'-9"
7'-2"
3'-10"
(E) DOOR TO BE REMOVED
ROLL PAPER HOLDER WITHOUT STOCK
GRAB BAR SHALL 250 LBS
GRA
CITY O
DEVELOPME
A
This set of Plans
kept on the job at
Specifications sha
or altered witho
Building Official a
accordance with th
of this plan SHAL
approve the violati
Date
By
SCOP
PARTIAL
1ST FLOOR PLA

1500 S. RAYMOND
97-05855

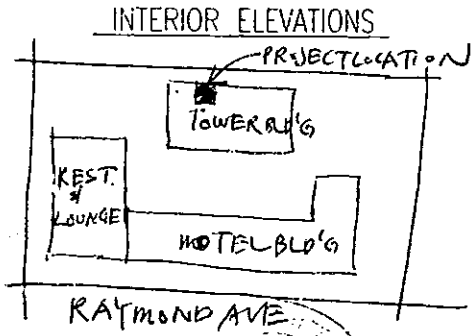



BE ABLE TO RESIST
PER FT. FORCE.

B BAR

INTERIOR ELEVATIONS




DAYS INN
1500 S. RAYMOND AVE.,
FULLERTON, CA

F FULLERTON
NT SERVICES DEPT.
PPROVED

nd Specifications must be
ll times and said Plans and
l not be changed, modified,
ut authorization from the
d all work shall be done in
e approved plans. Approval
L NOT be held to permit or
n of any law.

12-22-97

CITY OF FULLERTON
DEVELOPMENT SERVICES DEPARTMENT

APPROVED
ZONING — DATE 12/22/97
ENGINEERING DEPT. — DATE 12-22-97
WATER ENGINEERING DIV. — DATE 12-22-97
FIRE PREVENTION — DATE

E OF WORK: CONVERT EXISTING STORAGE ROOM TO HANDICAP STALLS FOR EXISTING MEN'S AND WOMEN'S TOILETS

(TOWER BLD'G)

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. / PLUMBING / ELEC. / MECH. / SEWER / DEMO.

1500 S RAYMUND AV

Permit :97-05401
Status :ISSUED
Type :BUILDING PERMIT
Parcel Number :[illegible]
Group-Ucc/Use :R-1
Owner :COMPANY HUOYEN/ INTERNATIONAL INC
Applicant :D T K CONSTRUCTION INC
Appl Address :1903 WEST 150TH STREET GARDENA, CA 90249
Job Address :1500 S RAYMUND AV
Phone Number :310/532-1850
Class Code :O/S Out of Scope
Valuation : 14,483.40
Subtype :OTHER
Permit To Do :COMM'L BLDG PERMIT-REMODEL EXISTING CARPURT
Units :001
Contractor :D T K CONSTRUCTION INC 63/012 11/18/97
Architect :
Engineer :YESHEN JASON CHEN L 040169
Engineer :YESHEN JASUN CHEN C 040169
City License :220040
Work To be Done:
COMM'L BLDG PERMIT-REMODEL EXISTING CARPURT
TO CREATE OCTAGON SHAPE
1,010 SQFT APPROX.

Validated By :TERI
Inspector Area :
Applied :11/17/1997
Issued :11/17/1997
Completed :

| | |
|---|---|
| 4220-345 | 170.50 |
| 4220-347 | 17.54 |
| 4611-347 | 1.56 |
| 241-1086 | 3.04 |
| 4227-342 | 14.48 |
| 4614-346 | 119.35 |
| 4629-338 | 3.62 |
| VSA MC | 330.09 |

0011 001 2:44

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4220-345 | 170.50 | 170.50 | .00 |
| 4220-347 | 17.54 | 17.54 | .00 |
| 4611-347 | 1.56 | 1.56 | .00 |
| 551-241-1086-0000 | 3.04 | 3.04 | .00 |
| 4227-342 | 14.48 | 14.48 | .00 |
| 4614-346 | 119.35 | 119.35 | .00 |
| 4629-338 | 3.62 | 3.62 | .00 |
| TOTAL FEES: | 330.09 | 330.09 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 330.09 | | |
| TOTAL PAYMENTS: | 330.09 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533 AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING

Owner or Authorized Agent X _____

**Plan Check Approvals:**

Planning exempt TC/YB
Building JM/YB
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

1580 S. Raymond
JOB ADDRESS NUMBER STREET

PERMIT NUMBER 970401 TYPE OF PERMIT Bldg

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That he/she has been given notice that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy and that no occupancy is permitted of the construction for which this permit is issued until it has been approved in writing by the building official for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as authorized and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B Lic. No. 523021

Ext. Date 12/31/98 Signature

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason: Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044 Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds improvements thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds improvements thereon, and who contracts for such projects with contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec. 17 B & P C for this reason

Date Owner

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and the policy number are

Insurance Company Policy Number

Effective Date

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date Applicant

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name

Lender's Address

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

SIGNATURE OF APPLICANT / AGENT

12/15/97

DAVID KWAN

OWNER - AGENT - BUILDER - OTHER

# INSPECTION RECORD

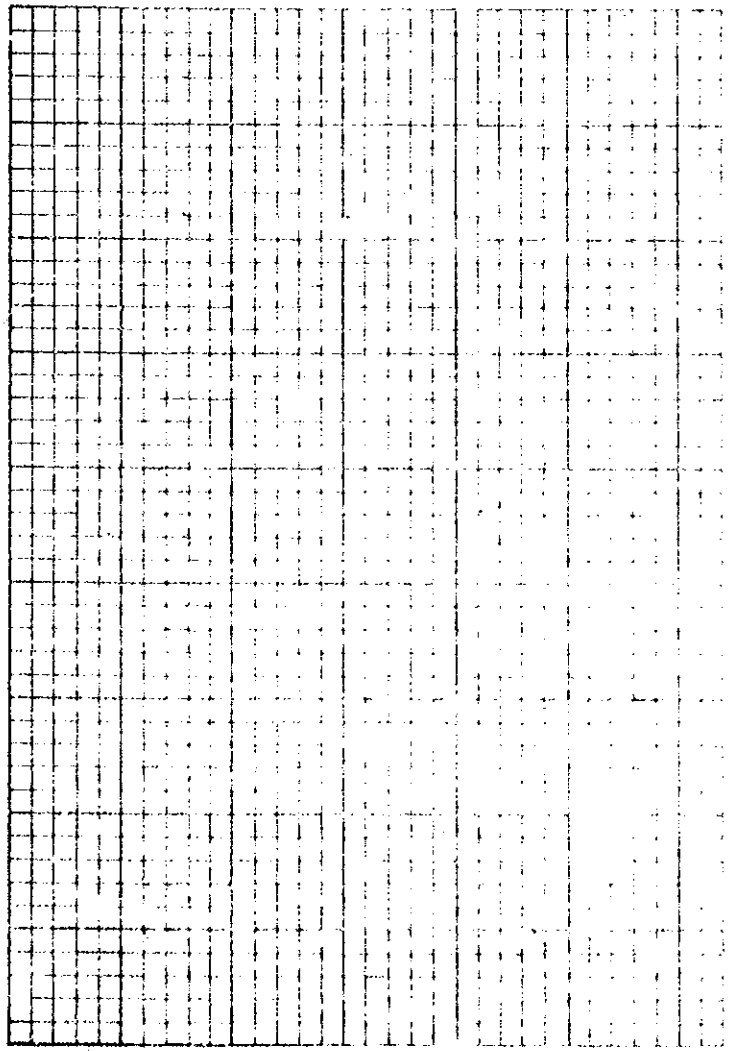
| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | [illegible] | 12/15/97 |
| INSULATION | | |
| DRYWALL | | |
| LATH | [illegible] | 12/19/97 |
| SCRATCH | [illegible] | 12/29/97 |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | [illegible] | 3/19/98 |

GENERAL INSPECTION NOTES

UTILITY RELEASE: NAME & DATE

COMPUTER ENTRY: NAME & DATE 3/23/98

| ITEM | INSPECTOR | DATE | ITEM | INSPECTOR | DATE |
|---|---|---|---|---|---|
| TRENCHES, FORMS | | | LATHING (EXT.) | | |
| JOISTS & GIRDERS | | | LATH (INT.) | | |
| SCREEDS & SLAB | | | DRYWALL NAILING | | |
| ROOF SHEATHING | | | PLASTERING | | |
| TUB INSTL. & SHOWER PAN | | | SUB-CONTRACTORS | | |
| FRAMING | [illegible] | 9-17-75 | FINAL | [illegible] | 10-10-75 |



# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV — Validated By :BEVI
Permit :97-01215 — Inspector Area:
Status :ISSUED — Applied :03/14/1997
Type :BUILDING PERMIT — Issued :03/14/1997
Parcel Number:267 -03 1- — Completed :
Group-Occ/Use:B R-1
Owner :COMPANY HUOYEN INTERNATIONAL INC
Applicant :DTK CONSTRUCTION INC
Appl Address :1903 W. 150th St. Gardena CA — 03/14/97 — 0002 001 — 15:17
Job Address :1500 S RAYMOND AV — 4220-345 — 77.00
Phone Number :310-532-1850 — 4220-347 — 17.00
Class Code :437 NON-RES ADDITIONS/ALTERATIONS — 4611-347 — 1.00
Valuation : 4,000.00 — 241-1086 — 0.84
Subtype :COMMERCIAL TENANT IMPROVEMENT — 4227-342 — 4.00
Permit To Do :COMM'L NEW SUSPENDED CEILING IN CRYSTAL ROOM — 03/14/97 — 0002 001 — 15:17
Units :001
Contractor :DTK CONSTRUCTION INC 637017
Architect :TERENCE H. KWOK / ARCHITECT C-24796
Engineer :
Engineer :
City License :220040
Work To be Done:
COMM'L NEW SUSPENDED CEILING IN CRYSTAL ROOM

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4220-345 | 77.00 | 77.00 | .00 |
| 4220-347 | 17.00 | 17.00 | .00 |
| 4611-347 | 1.00 | 1.00 | .00 |
| 551-241-1086-0000 | .84 | .84 | .00 |
| 4227-342 | 4.00 | 4.00 | .00 |
| TOTAL FEES: | 169.14 | 99.84 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 169.14 | | |
| TOTAL PAYMENTS: | 169.14 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE. SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING

Owner or Authorized Agent X _____

**Plan Check Approvals:**

Planning _____
Building J. M. /BC
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS: 1500 S Raymond Ave

PERMIT NUMBER: 97-01215 — TYPE OF PERMIT: Bldg. — NUMBER — STREET

### DECLARATIONS

LICENSED CONTRACTOR'S DECLARATION

License Class: B — Lic. No.: 633245 — Lic. Date: 6-30-97 — Contractor: X Donna Kay

OWNER-BUILDER DECLARATION

WORKERS' COMPENSATION DECLARATION

State Fund — Exp. Date: 1-1-98 — 229-97-Unit 00692'5

Date: 3/14/97 — X Donna Kay

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS, THE PERMIT SHALL BE NULL AND VOID AND A NEW PERMIT WILL BE REQUIRED FOR ANY FURTHER WORK. EXPIRATION

X Donna Kay — Date: 3/14/97

OWNER, AGENT, OR CONTRACTOR

## INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | [illegible] 4/1/97 | |

GENERAL INSPECTION NOTES

UTILITY RELEASE: NAME & DATE

COMPUTER ENTRY: NAME & DATE — 2-3-98

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV
Permit :97-02134
Status :ISSUED
Type :BUILDING PERMIT
Parcel Number:262--031--06
Group-Occ/Use:A-3
Owner :COMPANY BUDVEN INTERNATIONAL INC
Applicant :DTK CONSTRUCTION
Appl Address :1903 W 190TH STREET GARDENA, CA 90249
Job Address :1500 S RAYMOND AV
Phone Number :310/532-1850
Class Code :437 NON-RES ADDITIONS/ALTERATIONS
Valuation : 6,000.00
Subtype :COMMERCIAL TENANT IMPROVEMENT
Permit To Do :COMM'L BLDG PERMIT-SUSPENDED CEILING
Units :001
Contractor :DTK CONSTRUCTION INC 637017
Architect :TERENCE H. KWOK / ARCHITECT C-24796
Engineer :
Engineer :
City License :
Work To be Done:
COMM'L BLDG PERMIT-SUSPENDED CEILING
AS PER APPROVED PLANS

Validated By :KIM
Inspector Area:
Applied :05/08/1997
Issued :05/14/1997
Completed :

4220-345 94.00
4220-347 17.00
4611-347 0.50
241-1086 1.26
4227-342 6.00
CHECK 118.76
05/14/97 0021 001 21:50

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4220-345 | 94.00 | 94.00 | .00 |
| 4220-347 | 17.00 | 17.00 | .00 |
| 4611-347 | .50 | .50 | .00 |
| 551-241-1086-0000 | 1.26 | 1.26 | .00 |
| 4227-342 | 6.00 | 6.00 | .00 |
| TOTAL FEES: | 184.56 | 118.76 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 184.56 | | |
| TOTAL PAYMENTS: | 184.56 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PLAN CHECKING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

**Plan Check Approvals:**

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS 1500 S. Raymond

PERMIT NUMBER 97-0213 TYPE OF PERMIT REPR

### DECLARATIONS

To obtain this permit, the undersigned hereby makes this application and agrees, certifies and declares:

That no work by virtue hereof will be commenced until this permit is issued only in compliance with the Fullerton Municipal Code and all other applicable ordinances and laws.

That this permit does not allow occupancy and that no occupancy is permitted, of the construction for which this permit is issued, until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow and separate permits are required for any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job at any reasonable time to inspect any work installed under this permit, to remove any non-conforming work in violation of any ordinance, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B Lic. No 635701

Lic. Date 6-30-97 City Business Tax No.

OWNER BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason: Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds improvements thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. However, the builder-owner will not be exempt if he or she has employed or retained a licensed contractor for the project.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds improvements thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec. _____ B.& P.C. for this reason

Date _____ Owner _____

WORKER'S COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier _____ Exp. Date _____

Policy Number _____

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date _____ Signature _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name _____

Lender's Address _____

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS. SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

DATE _____

OWNER, AGENT, BUILDER OR LESSEE

# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | Joe | 3/4/98 |

GENERAL INSPECTION NOTES

UTILITY RELEASE: NAME & DATE

COMPUTER ENTRY: NAME & DATE 3/2/98

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.
*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV
Permit :97-02103
Status :ISSUED
Type :PLUMBING PERMIT
Parcel Number:26/--031--06
Group-Occ/Use:
Owner :COMPANY HUUYEN INTERNATIONAL INC
Applicant :SOUTHERN COUNTIES BACKFLOW CONTR
Appl Address :1919 E CHAPMAN AV #185 FULLERTON, CA 92831
Job Address :1500 S RAYMOND AV
Phone Number :800/479-8378
Class Code :
Valuation : .00
Subtype :OTHER
Permit To Do :COMM'L PLBG PERMIT-3 BACKFLOW DEVICES
Units :000
Contractor :SOUTHERN COUNTIES BACKFLOW CO/13408
Architect :
Engineer :
Engineer :
City License :220229
Work To be Done:
COMM'L PLBG PERMIT-3 BACKFLOW DEVICES

Validated By :KIM
Inspector Area:
Applied :05/06/1997
Issued :05/06/1997
Completed .

4611-347 9.50
4221-345 39.20
4221-347 17.00
VSA MC 111.70
0030 001 22:56
00/22/00 0030 001 22:57

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4611-347 | .50 | .50 | .00 |
| 4221-345 | 39.20 | 39.20 | .00 |
| 4221-347 | 17.00 | 17.00 | .00 |
| TOTAL FEES: | 56.70 | 56.70 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 56.70 | | |
| TOTAL PAYMENTS: | 56.70 | | |

YES ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE
NO ☐ CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE
NO ☐ A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? See PERMITTING CHECKLIST FOR GUIDELINES

Print Name: _____

YES ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY
NO ☐ BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE SECTIONS 25505 25[illegible] AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

**ORIGINAL**

## Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

## CITY OF FULLERTON

### BUILDING DIVISION

JOB ADDRESS

[illegible] S Raymond

PERMIT NUMBER [illegible]03 TYPE OF PERMIT [illegible] STREET

### DECLARATIONS

[illegible]

LICENSED CONTRACTORS DECLARATION

[illegible]

OWNER-BUILDER DECLARATION

[illegible]

Owner

WORKERS' COMPENSATION DECLARATION

[illegible]

Bar Code

[illegible]

Owner

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

SIGNATURE OF ISSUING AGENT

[illegible]

Address

[illegible]

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BECOME NULL AND VOID, A NEW PERMIT WILL BE REQUIRED FOR ANY FURTHER WORK.

DATE

OWNER, AGENT, BUILDER, LESSEE

## INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | [illegible] | 3/11/88 |

GENERAL INSPECTION NOTES

UTILITY RELEASE:
NAME & DATE

COMPUTER ENTRY:
NAME & DATE [illegible] 3/23/88

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV

Permit :97-01053
Status :ISSUED
Type :MECHANICAL PERMIT
Parcel Number:
Group-Occ/Use:
Owner :HOUTEN INTERNATIONAL INC
Applicant :PAUL TAM
Appl Address :1690 BIG DALTON AVENUE BALDIN PARK, CA 91706
Job Address :1500 S RAYMOND AV
Phone Number :818-283-2355
Class Code :
Valuation : .00
Subtype :COMMERCIAL TENANT IMPROVEMENT
Permit To Do :COMM'L MECHANICAL HVAC SYSTEM
Units :000
Contractor :PAUL TAM 700198
Architect :
Engineer :
Engineer :
City License :220019

Validated By :TERI
Inspector Area:
Applied :02/28/1997
Issued :
Completed :

02/28/97 0017 001 13:06
4611-347 0.50
4221-345 104.40
4221-347 17.00
02/28/97 0017 001 13:06

Work To be Done:
COMM'L MECHANICAL HVAC SYSTEM
1-60K BTU HEAT PUMP/CONDENSOR
3-48K BTU HEAT PUMPS/CONDENSOR
1-60K BTU AIR HANDLER UNIT
3-48K BTU AIR HANDLER UNIT

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4611-347 | .50 | .50 | .00 |
| 4221-345 | 104.40 | 104.40 | .00 |
| 4221-347 | 17.00 | 17.00 | .00 |
| TOTAL FEES: | 121.90 | 121.90 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 121.90 | | |
| TOTAL PAYMENTS: | 121.90 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATIONS FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent _____

**Plan Check Approvals:**

Planning _____
Building KW 4/3
Engineering _____
Fire _____

**ORIGINAL**

## CITY OF FULLERTON

## INSPECTION RECORD

### BUILDING DIVISION

JOB ADDRESS: 1500 S. RAYMOND

PERMIT NUMBER: 751052

TYPE OF PERMIT: MECH

**DECLARATIONS**

[illegible] this permit the undersigned hereby declares that [illegible] at I agree to comply with all city and county ordinances and laws applicable to the work to be performed under this permit; that I will not proceed with any work regulated by this permit prior to obtaining said permit; that I will not hold any employee of the City of Fullerton responsible for any injuries sustained by me while doing the work authorized by this permit; that I will not hold the City of Fullerton responsible for any loss of tools, equipment or other personal property belonging to me; that I will indemnify and hold harmless the City of Fullerton, its officers and employees from any and all claims, demands, causes of action, liability or loss because of, or arising out of, the doing of the work authorized by this permit; that I will maintain Workers' Compensation Insurance as required by the Labor Code of the State of California for the performance of the work authorized by this permit; that I will maintain Comprehensive General Liability and Property Damage Insurance in the amount of $500,000 combined single limit coverage during the performance of the work authorized by this permit; that I will comply with all requirements of the Fullerton Municipal Code and all other applicable ordinances and laws; that I will not occupy or permit occupancy of the construction authorized by this permit prior to obtaining occupancy permission by the City of Fullerton; that I will not occupy or permit occupancy of any building or structure authorized by this permit until a Certificate of Occupancy is issued by the Building Official; that I will not occupy or permit occupancy of any building or structure authorized by this permit until the Building Official has inspected it for safety and issued a Certificate of Occupancy; that the information I have provided is correct to the best of my knowledge; that I have read this application and state that the above information is correct; I agree to comply with all city and county ordinances and state laws relating to building construction; and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. (License Class: C-20 License No. 610120 Exp. Date: 12/31/98)

I hereby affirm that I am exempt from the Contractor's License Law for the following reason: I am a City contractor with a City business license to perform the work authorized by this permit. (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work for that portion of the project not specified as being performed by licensed contractors, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

I am exempt under Sec. [illegible] for the following reason:

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: EXEMPT

Policy Number:

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 12/29/98 Applicant: [signature]

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name:

Lender's Address:

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMITS.

Date: 12/29/98

Signature of Applicant or Agent: [signature] PAUL Tam

Owner - Agent - Authorized Employee

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | [signature] | 3/11/98 |

| GENERAL INSPECTION NOTES |
|---|
| |

UTILITY RELEASE: NAME & DATE

COMPUTER ENTRY: NAME & DATE LB 3/23/98

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV — Validated By :BEV
Permit :97-01247 — Inspector Area:
Status :ISSUED — Applied :03/14/1997
Type :MECHANICAL PERMIT — Issued :
Parcel Number:287 -03 1- — Completed :
Group-Occ/Use:
Owner :COMPANY HUGHEN INTERNATIONAL INC
Applicant :DTK CONSTRUCTION INC
Appl Address :1903 WEST 150TH STREET GARDENA, CA 90249
Job Address :1500 S RAYMOND AV
Phone Number :310-532-1850
Class Code :
Valuation : .00
Subtype :COMMERCIAL TENANT IMPROVEMENT
Permit To Do :COMM'L T.I. / 120 A/C'S / FURNANCE (WINDOW UNITS)
Units :000
Contractor :DTK CONSTRUCTION INC 637017
Architect :
Engineer :
Engineer :
City License :220040

03/14/97 0002 001 15:17

| | | |
|---|---|---|
| 4601-338 | | 0.50 |
| | VOID | |
| 4601-338 | | -0.50 |
| 4611-347 | | 0.50 |
| 4221-345 | | 3132.00 |
| 4221-347 | | 17.00 |

03/14/97 0002 001 15:18

Work To be Done:
COMM'L T.I. / 120 A/C'S / FURNANCE (WINDOW UNITS)
(3/4 TON A/C'S & 9,000 BTU FURNANCE'S

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4611-347 | .50 | .50 | .00 |
| 4221-345 | 3,132.00 | 3,132.00 | .00 |
| 4221-347 | 17.00 | 17.00 | .00 |
| TOTAL FEES: | 3,149.50 | 3,149.50 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 3,149.50 | | |
| TOTAL PAYMENTS: | 3,149.50 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING

Owner or Authorized Agent X _____

## Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

ORIGINAL

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS
1500 S Raymond Ave
NUMBER STREET

PERMIT NUMBER 97-01247 TYPE OF PERMIT Mech

### DECLARATIONS

OWNER BUILDER DECLARATION

Owner

WORKERS' COMPENSATION DECLARATION

State Fund Expires 9/10/98
229-97 Cert # 2069155

3/14/97

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS. SHOULD ANY WORK AUTHORIZED BY THIS PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID AND A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

3/14/97

OWNER, AGENT, BUILDER, OFFICIAL

# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | | 3/11/98 |

GENERAL INSPECTION NOTES

UTILITY RELEASE:
NAME & DATE

COMPUTER ENTRY
NAME & DATE 3/23/98

# BUILDING PERMIT
Issued by
DEVELOPMENT SERVICES
DEPARTMENT
CITY OF FULLERTON

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

1. That notice has been given me that this permit may be used only in compliance with the Fullerton Building Code, the California Labor Code and all other applicable ordinances and laws.
2. That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.
3. That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.
4. That a double fee will be paid for any permit issued after any work thereby allowed has been commenced.
5. I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the building code.
6. That, as required by California Code of Civil Procedure section 1193 (j) the name, branch designation if any, and address of the construction lender, or the fact that there is no known construction lender, for the work authorized by this permit as follows: _____
7. That I hold a now valid State of California Contractor's License No. _____ Class _____ (if none, indicate whether exemption is claimed under any of the following sections of the California Business and Professions Code).

   7044 ☐ 7045 ☐ 7046 ☐ 7047 ☐
   7048 ☐ 7049 ☐ 7050 ☐ 7051 ☐
   7052 ☐ 7053 ☐
8. That I will not employ any person to perform any work authorized by this permit in any manner so as to require me to provide Workmens Compensation Insurance under California Labor Code section 3800. (Delete if a certificate is filed with the Development Services Department as authorized by said section 3800.)
9. That application is hereby made for a building permit to construct the work of improvement described in the permit attached hereto, and hereby tender all required fees and charges therefore.

**THIS PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 120 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.**

Illig Construction
PRINT NAME OF APPLICANT

BY _____
OWNER - AGENT - BUILDER - OFFICER

**PHONE 525-7171 FOR INSPECTION**

ASSESSOR'S PARCEL NO. | PLAN CHECK NO. Fullerton 79750A

JOB ADDRESS 1500 S. ~~Xxx~~ Raymond

LEGAL DESCRIPTION | TRACT | LOT

SIZE OF LOT | NO. OF BLDGS. NOW ON LOT

USE OF STRUCTURE | VALUATION $ 5000.00

OWNER Griswold's Hotel | TEL. NO.

ADDRESS same

CITY

DESCRIPTION OF WORK

NEW | ADD | ALTER X | REPAIR | DEMOLISH

NO. FT. BLDG. SPACE | GARAGE | NO. OF STORIES | NO. OF DWELLING UNITS

WORK TO BE DONE

New ceiling in main lobby

67 270 03 8 772

ARCH. ENG. | STATE LIC. NO.

STREET ADDRESS | CITY LIC NO.

CITY | ZIP | PHONE NO.

CONTRACTOR Illig Construction Co. | STATE LIC. NO.

STREET ADDRESS 3577 Figueroa St. | CITY LIC. NO.

CITY Los Angeles ZIP 90065 | PHONE NO. 228-1411

MATERIAL: ROOF | EXT. WALLS | FLOOR | REDEVELOPMENT PROJECT AREA

OCCUPANCY GROUP | DIV. | ZONE | FIRE ZONE | OCCUPANCY | YES / NO

BEDROOMS 1 | 2 | 3 | 4 | AREA

DWELLING UNIT | NO.

| APPROVALS | FEES | |
|---|---|---|
| PLANNING | PLAN CHECK | 20.80 |
| BUILDING | PROCESS | $3.00 |
| PUBLIC WORKS | BLDG. PERMIT | 32.00 |
| PLAN CHECKER | TOTAL | 35.00 ~~55.00~~ |

NOTE: Provide Plot Plan On Back Side Of Original Copy Only

2-414-000 (8)

ORIGINAL

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN.

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth | Fullerton, California 92632

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.
*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV
Permit :92-01054
Status :ISSUED
Type :ELECTRICAL PERMIT
Parcel Number:
Group-Occ/Use:
Owner :HUOYEN INTERNATIONAL INC
Applicant :PAUL TAM
Appl Address :1690 BIG DALTON AVENUE BALDIN PARK, CA 91706
Job Address :1500 S RAYMOND AV
Phone Number :818-283-2355
Class Code :
Valuation : .00
Subtype :COMMERCIAL TENANT IMPROVEMENT
Permit To Do :COMM'L ELECTRICAL FOR HVAC SYSTEM
Units :000
Contractor :PAUL TAM 700198
Architect :
Engineer :
Engineer :
City License :220019

Validated By :TERI
Inspector Area:
Applied :02/28/1997
Issued :02/28/1997
Completed :

02/28/97 0017 001 13:06
4611-347 0.50
4222-345 39.20
4222-347 17.00
CHECK 233.60
02/28/97 0017 001 13:07

Work To be Done:
COMM'L ELECTRICAL FOR HVAC SYSTEM
4-OUTLETS
3-4HP MOTOR
1-5HP MOTOR

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4611-347 | .50 | .50 | .00 |
| 4222-345 | 39.20 | 39.20 | .00 |
| 4222-347 | 17.00 | 17.00 | .00 |
| TOTAL FEES: | 56.70 | 56.70 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 56.70 | | |
| TOTAL PAYMENTS: | 56.70 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING

Owner or Authorized Agent X _____

**Plan Check Approvals:**

Planning _____
Building KW|YB
Engineering _____
Fire _____

**ORIGINAL**

## CITY OF FULLERTON

## INSPECTION RECORD

### BUILDING DIVISION

JOB ADDRESS: 1500 S. RAYMOND

PERMIT NUMBER: 7010564 TYPE OF PERMIT: ELEC

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow sewer and separate permits are required for any plumbing, electrical, heating and air conditioning work.

That I shall at any time upon the job premises at any reasonable time furnish any work installed under this permit, to remove any non-conforming construction, at my own expense, and to otherwise abide by all laws and orders relevant to the Fullerton Building Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under the provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C10 License No. 460570

Exp. Date: 12/31/98 Contractor: [signature]

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason: Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9, commencing with Section 7000 of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the owner of the property, or his employees, builds or improves thereon, and who does such work himself or herself or through his own employees, provided that such improvements are not intended or offered for sale, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

I, as owner of the property, am exempt from the Contractors License Law because I will be contracting with duly licensed contractors to perform all the work on the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec. _____ B. & P.C. for this reason: _____

Date: _____ Owner: _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and the policy number are:

Carrier: Exempt

Policy Number: _____

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, should I become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 2/28/97 Applicant: [signature]

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's name: _____

Lender's address: _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city ordinances and state laws relating to building construction, and hereby authorize representatives of the county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS, THE PERMIT SHALL BE NULL AND VOID. A NEW PERMIT MAY BE REQUIRED FOR ANY EXPIRED PERMIT.

Date: 2/28/97 Signature of Applicant, Agent, Builder or Owner: [signature] PAUL Tam

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | [signature] | 3/4/98 |

GENERAL INSPECTION NOTES

UTILITY RELEASE: NAME & DATE

COMPUTER ENTRY: NAME & DATE 3/23/98

# CITY OF FULLERTON

303 WEST COMMONWEALTH AV..NUE
FULLERTON. CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four nours in advance by telephone at (714) 738-6542.

*This.number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV

Validated By :BEV
Inspector Area:
Applied :03/14/1997
Issued :03/14/1997
Completed :

Permit :97-01248
Status :ISSUED
Type :ELECTRICAL PERMIT
Parcel Number:267 -03 1-
Group-Occ/Use:
Owner :COMPANY HUOYEN INTERNATIONAL INC
Applicant :DTK CONSTRUCTION INC
Appl Address :1903 WEST 150TH STREET GARDENA, CA 90249 03/14/97 0002 001 15:18
Job Address :1500 S RAYMOND AV 4611-347 0.50
Phone Number :310-532-1850 4222-345 348.00
Class Code : 4222-347 17.00
Valuation : .00 CHECK 365.50
Subtype :COMMERCIAL TENANT IMPROVEMENT 03/14/97 0002 001 15:19
Permit To Do :COMM'L T.I. / 3/4 HP FOR 120 A/C'S
Units :000
Contractor :DTK CONSTRUCTION INC 637017
Architect :
Engineer :
Engineer :
City License :220040
Work To be Done:
COMM'L T.I. / 3/4 HP FOR 120 A/C'S

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4611-347 | .50 | .50 | .00 |
| 4222-345 | 348.00 | 348.00 | .00 |
| 4222-347 | 17.00 | 17.00 | .00 |
| TOTAL FEES: | 365.50 | 365.50 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 365.50 | | |
| TOTAL PAYMENTS: | 365.50 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING

Owner or Authorized Agent X _____

## Plan Check Approvals:

Planning _____

Building _____

Engineering _____

Fire _____

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS: 1500 S Raymond Ave
PERMIT NUMBER: 97-81248 (NUMBER) TYPE OF PERMIT: Elec (STREET)

## DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, covenants and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B Lic. No 637[illegible]
Exp. Date 6-30-97 Contractor X [signature]

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044 Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec. 17 . . . & P.C. for this reason

Date ..... Owner .....

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier State Fund Exp. Date 1-1-98
Policy Number 229-97 Unit 006795

(This section need not be completed if the permit is for one hundred dollars ($100) or less)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 3/14/97 Applicant X [signature]

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name .....

Lender's Address .....

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the aforementioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE WORK IS NOT COMMENCED WITHIN 180 DAYS. SHOULD ANY WORK AUTHORIZED BY THIS PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

Date 3/14/97 SIGNATURE OF APPLICANT OR AGENT X [signature]

OWNER - AGENT - BUILDER - OFFICER

# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC | | |
| FINAL APPROVAL | [signature] | 3/14/98 |

GENERAL INSPECTION NOTES

UTILITY RELEASE: NAME & DATE _____

COMPUTER ENTRY: NAME & DATE 3/23/98

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

3LDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV — Validated By :KIM
Permit :97-03798 — Inspector Area:
Status :ISSUED — Applied :08/28/1997
Type :FIRE PERMIT — Issued :10/15/1997
Parcel Number:262--031--06 — Completed :
Group-Occ/Use:B
Owner :COMPANY ADDED INTERNATIONAL INC
Applicant :GRINNELL FIRE
Appl Address :1521 E ORANGETHORPE AV FULLERTON, CA 92831
Job Address :1500 S RAYMOND AV
Phone Number :870-1010
Class Code :O/S Out of Scope
Valuation : 70,000.00
Subtype :FIRE PERMIT
Permit To Do :COMM'L T.I. FIRE SPRINKLERS
Units :001
Contractor :GRINNELL FIRE 280525
Architect :
Engineer :PROVENCHER GEORGE OMER FP000693
Engineer :PROVENCHER GEORGE OMER FP000693
City License :

| | |
|---|---|
| 4611-347 | 8.32 |
| 4227-342 | 70.00 |
| 4614-346 | 240.10 |
| VOID | |
| 4614-346 | -240.10 |
| 4614-346 | 138.60 |
| 4642_251 | 343.00 |
| 4642-347 | 17.54 |
| TTLAMT | 577.46 |
| CHECK | 576.60 |
| CASH | 1.00 |
| CHANGE | 0.14 |

10/16/97 0010 001 1:32

Work To be Done:
COMM'L T.I. FIRE SPRINKLERS
FOR FLOORS 1-3 AND 1-6

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4611-347 | 8.32 | 8.32 | .00 |
| 4227-342 | 70.00 | 70.00 | .00 |
| 4614-346 | 240.10 | 138.60 | .00 |
| 4642-251 | 343.00 | 343.00 | .00 |
| 4642-347 | 17.54 | 17.54 | .00 |
| TOTAL FEES: | 678.96 | 577.46 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 678.96 | | |
| TOTAL PAYMENTS: | 678.96 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

**Plan Check Approvals:**

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

1500 RAYMOND

PERMIT NUMBER T70375 TYPE OF PERMIT FIRE

### DECLARATIONS

...when this permit, the undersigned hereby files the application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by the office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class ... Lic No ...

Exp Date ... Contractor Anthony Garcia

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

... I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044 Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

... I, as owner of the property, am exclusively contracting with contractors to construct the project (Sec. 7044 Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

... I am exempt under Sec. ... B & P for this reason ...

Date ... Owner ...

WORKERS' COMPENSATION DECLARATION

... I hereby affirm under penalty of perjury one of the following declarations:

... I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

... I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier ... Exp Date ...

Policy Number ...

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date ... Applicant Anthony Garcia

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name ...

Lender's Address ...

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ACTIVITY, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID, A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

Anthony Garcia DATE 10/15/97

SIGNATURE OF APPLICANT OR AGENT

Anthony Garcia

OWNER - AGENT - BUILDER - OFFICER

# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| **APPROVALS:** | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| **FINAL APPROVAL** | | |

**GENERAL INSPECTION NOTES**

**UTILITY RELEASE:**
NAME & DATE ...

**COMPUTER ENTRY:**
NAME & DATE 10/23/98

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV
Permit :97-04335
Status :ISSUED
Type :FIRE PERMIT
Parcel Number:262--031--06
Group-Occ/Use:R-1
Owner :COMPANY HUOYEN INTERNATIONAL INC
Applicant :EARL SECURITY INC
Appl Address :620 S DEL MAR AV SAN GABRIEL CA 91776
Job Address :1500 S RAYMOND AV
Phone Number :626-285-9178
Class Code :O/S Out of Scope
Valuation : 30,000.00
Subtype :FIRE PERMIT
Permit To Do :COMM'L FIRE ALARM PERMIT
Units :001
Contractor :EARL SECURITY INC 656608
Architect :
Engineer :
Engineer :
City License :NEW ACCOUNT
Work To be Done:
COMM'L FIRE ALARM PERMIT

Validated By :TERI
Inspector Area:
Applied :09/16/1997
Issued :10/29/1997
Completed :

| | | |
|---|---|---|
| | 4611-347 | 2.60 |
| | 4227-342 | 30.00 |
| | 4642_251 | 261.00 |
| | 4642-347 | 17.54 |
| 10/30/97 | 0021 001 | 0.00 |

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4611-347 | 2.60 | 2.60 | .00 |
| 4227-342 | 30.00 | 30.00 | .00 |
| 4642-251 | 261.00 | 261.00 | .00 |
| 4642-347 | 17.54 | 17.54 | .00 |
| TOTAL FEES: | 493.84 | 311.14 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 493.84 | | |
| TOTAL PAYMENTS: | 493.84 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

**Plan Check Approvals:**

Planning _____
Building _____
Engineering _____
Fire TL/YB

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS: 1500 S. Raymond

PERMIT NUMBER: 970335 TYPE OF PERMIT: Fire STREET

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be issued only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, all the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

License Class ... Lic No ...

Exp Date 10/31/98 Contractor ...

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec. ... B & P C for this reason ...

Date ... Owner ...

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier SF Fund Exp Date 7/1/98

Policy Number 8087-000083

This section need not be completed if the permit is for one hundred dollars ($100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, should I become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 10/29/97 Applicant ...

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name ...

Lender's Address ...

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT SHALL BE REQUIRED FOR ANY EXPIRED PERMIT.

X ... DATE 10/29/97

SIGNATURE OF APPLICANT OR AGENT

X ...

OWNER - AGENT - BUILDER - OFFICER

# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| **APPROVALS:** | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| **FINAL APPROVAL** | | |

**GENERAL INSPECTION NOTES**

**UTILITY RELEASE:**
NAME & DATE ...

**COMPUTER ENTRY:**
NAME & DATE KS 3/23/98

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV
Permit :98-00450
Status :ISSUED
Type :SUPPLEMENTAL PERMIT
Parcel Number:262 031--06
Group-Occ/Use:
Owner :COMPANY HUOYEN INTERNATIONAL INC
Applicant :D T K CONSTRUCTION INC
Appl Address :1903 WEST 150TH STREET GARDENA, CA 90249
Job Address :1500 S RAYMOND AV
Phone Number :310/532-1850
Class Code :
Valuation : .00
Subtype :SUPPLEMEMTAL PERMIT
Permit To Do :COMM'L SUPPLEMENTAL TO T.I. PLUMBING PERMITS
Units :000
Contractor :D T K CONSTRUCTION INC 637017
Architect :
Engineer :
Engineer :
City License :

Validated By :TERI
Inspector Area:
Applied :02/17/1998
Issued :02/17/1998
Completed :

4611-347 5.99
4220-347 17.54
4611-347 0.52

CASH 24.05
02/17/98 0024 001 14:43

Work To be Done:
COMM'L SUPPLEMENTAL TO T.I. PLUMBING PERMITS
#97-05856 & 98-00311
LAWN/IRRIGATION SPRINKLER SYSTEM

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| XXXX-XXX | 5.99 | 5.99 | .00 |
| 4220-347 | 17.54 | 17.54 | .00 |
| 4611-347 | .52 | .52 | .00 |
| TOTAL FEES: | 24.05 | 24.05 | |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 24.05 | | |
| TOTAL PAYMENTS: | 24.05 | | |

4221-34500 5.99
4220-347 17.54
4611-34700 0.52
USA MC 24.05
02/17/98 0027 001 14:45

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

## Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS: 1500 S. RAYMOND
NUMBER / STREET

PERMIT NUMBER: 800450 TYPE OF PERMIT: SUPP

### DECLARATIONS

To obtain this permit, the undersigned hereby files his application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and that my license is in full force and effect.

License Class B Lic. No. 623077

Exp. Date 6/30/98 Contractor

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason: (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec. 17, B & P.C. for this reason

Date Owner

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier Exp. Date

Policy Number

(This section need not be completed if the permit is for one hundred dollars ($100) or less)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 2/17/98 Applicant

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name

Lender's Address

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

**THIS PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.**

X DAVID KUAN DATE 2/17/98
SIGNATURE OF APPLICANT OR AGENT

X [signature] OWNER-BUILDER - OFFICER

# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| **APPROVALS:** | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| **FINAL APPROVAL** | [signature] | 3/4/98 |

GENERAL INSPECTION NOTES

**UTILITY RELEASE:** NAME & DATE

**COMPUTER ENTRY:** NAME & DATE 3/2/98

| ITEM | INSPECTION | |
|---|---|---|
| TRENCHES, FORMS | | |
| JOISTS & GIRDERS | | |
| SCREEDS & SLAB | | |
| ROOF SHEATHING | | |
| TUB INSTL. & SHOWER | | |
| FRAMING | | |

| ITEM | INSPECTOR | DATE |
|---|---|---|
| CAULKING (EXT.) | | |
| (INT.) | | |
| DRYWALL NAILING | | |
| PLASTERING | | |
| SUB-CONTRACTORS | | |
| FINAL | [illegible] | 6-10-77 |

all permit # 66266

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV
Permit :98-00312
Status :ISSUED
Type :ELECTRICAL PERMIT
Parcel Number:267--031--06
Group-Occ/Use:
Owner :COMPANY HUOYEN INTERNATIONAL INC
Applicant :D T K CONSTRUCTION INC
Appl Address :1903 WEST 150TH STREET GARDENA, CA 90249
Job Address :1500 S RAYMOND AV
Phone Number :310/532-1850
Class Code :
Valuation : .00
Subtype :COMMERCIAL TENANT IMPROVEMENT
Permit To Do :COMM'L T.I. ELECTRICAL PERMIT-WETBAR
Units :000
Contractor :D T K CONSTRUCTION INC 637017
Architect :
Engineer :
Engineer :
City License :220040
Work To be Done:
COMM'L T.I. ELECTRICAL PERMIT-WETBAR
24-FIXTURES

Validated By :TERI
Inspector Area:
Applied :01/29/1998
Issued :01/29/1998
Completed :

01/29/98 0029 001 13:29
4611-347 0.52
4222-345 55.10
4222-347 17.54
VSA MC 146.32
01/29/98 0029 001 13:29

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4611-347 | .52 | .52 | .00 |
| 4222-345 | 55.10 | 55.10 | .00 |
| 4222-347 | 17.54 | 17.54 | .00 |
| TOTAL FEES: | 73.16 | 73.16 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 73.16 | | |
| TOTAL PAYMENTS: | 73.16 | | |

YES ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE
NO ☐ CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE
NO ☐ A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY
NO ☐ BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

**Plan Check Approvals:**

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS 1500 Raymond

PERMIT NUMBER 98-00312 TYPE OF PERMIT STREET ELEC

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be issued only in compliance with the Fullerton Municipal Code and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted of the construction to which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class ... Lic. No. ...

Exp. Date ... Contractor ...

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason: (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Sec. on 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

... as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.);

... as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.);

... I am exempt under Sec. 17 ... B. & P.C. for this reason ...

Date ... Owner ...

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

Carrier ... Policy Number ...

(This section need not be completed if the permit is for one hundred dollars ($100) or less)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date ... Owner ...

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name ...

Lender's Address ...

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR THE EXPIRED PERMIT.

SIGNATURE OF APPLICANT OR AGENT ... DATE ...

BY ... OWNER - AGENT - BUILDER - TENANT

# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| **APPROVALS:** | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | | 3/4/98 |

GENERAL INSPECTION NOTES

UTILITY RELEASE: NAME & DATE ...

COMPUTER ENTRY: NAME & DATE ...

BLDG.
PLUMBING
ELEC.
MECH.
SEWER
DEMO.

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

1500 S RAYMOND AV
Permit :98-00311
Status :ISSUED
Type :PLUMBING PERMIT
Parcel Number:267--031--06
Group-Occ/Use:
Owner :COMPANY NUSYEN INTERNATIONAL INC
Applicant :D T K CONSTRUCTION INC
Appl Address :1903 WEST 150TH STREET GARDENA, CA 90249
Job Address :1500 S RAYMOND fV
Phone Number :310/532-1850
Class Code :
Valuation : .00
Subtype :COMMERCIAL TENANT IMPROVEMENT
Permit To Do :COMM'L T.I. PLUMBING PERMIT-WETBAR
Units :000
Contractor :D T K CONSTRUCTION INC 637017
Architect :
Engineer :
Engineer :
City License :220040
Work To be Done:
COMM'L T.I. PLUMBING PERMIT-WETBAR
2-SINKS
1-FLOOR DRAIN

Validated By :TERI
Inspector Area:
Applied :01/29/1998
Issued :01/29/1998
Completed :

4611-347 0.52
4221-345 55.10
4221-347 17.54
01/29/98 0029 001 13:29

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4611-347 | .52 | .52 | .00 |
| 4221-345 | 55.10 | 55.10 | .00 |
| 4221-347 | 17.54 | 17.54 | .00 |
| TOTAL FEES: | 73.16 | 73.16 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 73.16 | | |
| TOTAL PAYMENTS: | 73.16 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

## Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS: 1500 S RAYMOND

PERMIT NUMBER: B-0031 TYPE OF PERMIT: FLEB6 STREET

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am a licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B Lic. No. 603701

Exp. Date 6/30/99 Contractor

UNLICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason: (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

( ) as owner of the property, or my employee with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

( ) as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

( ) I am exempt under Sec. . . 17. . . . . B. & P.C. for this reason

Date Owner

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

( ) I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

( ) I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier Exp. Date

Policy Number

(This section need not be completed if the permit is for one hundred dollars ($100) or less)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date Applicant

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name

Lender's Address

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

DATE 1/29/98

SIGNATURE OF APPLICANT OR AGENT

OR OWNER, OWNER-BUILDER OR AGENT

# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | Jane | 1/30/98 |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | Jane 3/4/98 | |

GENERAL INSPECTION NOTES

UTILITY RELEASE: NAME & DATE

COMPUTER ENTRY: NAME & DATE 3/3/98

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

ELDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV
Permit :97-01866
Status :ISSUED
Type :MECHANICAL PERMIT
Parcel Number:267--031--06
Group-Occ/Use:
Owner :COMPANY HUUYEN INTERNATIONAL INC
Applicant :PAUL TAM
Appl Address :1690 BIG DALTON AVENUE BALDIN PARK, CA 91706
Job Address :1500 S RAYMOND AV
Phone Number :818-283-2355
Class Code :
Valuation : .00
Subtype :COMMERCIAL TENANT IMPROVEMENT
Permit To Do :COMM'L - MECH. / 2-4 HP A/C FOR DAY'S INN
Units :000
Contractor :PAUL TAM 700198
Architect :
Engineer :
Engineer :
City License :220019
Work To be Done:
COMM'L - MECH. / 2-4 HP A/C FOR DAY'S INN
TO BE MOUNTED ON ROOF

Validated By :BEV
Inspector Area:
Applied :04/24/1997
Issued :04/24/1997
Completed :

4611-347 0.50
4221-345 40.80
4221-347 17.00
00/10/00 0024 001 23:26

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4611-347 | .50 | .50 | .00 |
| 4221-345 | 40.80 | 40.80 | .00 |
| 4221-347 | 17.00 | 17.00 | .00 |
| TOTAL FEES: | 58.30 | 58.30 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 58.30 | | |
| TOTAL PAYMENTS: | 58.30 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

**Plan Check Approvals:**

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS
1500 S Raymond Ave
PERMIT NUMBER 97-01866 NUMBER STREET TYPE OF PERMIT Rsdl

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be issued only in compliance with the Fullerton Municipal Code and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000), of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class C-20, C-10 Lic. No. 700425
Exp. Date 12/31/98 Contractor [signature]

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason: Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500):

as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec. 17 B & P C. for this reason

Date Owner

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier Exempt Expiration Date

Policy Number

This section need not be completed if the permit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 4/24/97 Applicant [signature]

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name

Lender's Address

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS. SHOULD ANY WORK AUTHORIZED BY THIS PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BECOME NULL AND VOID AND A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

[signature] DATE 4-24-97
SIGNATURE OF APPLICANT OR AGENT

BY
OWNER - AGENT - BUILDER - OFFICER

# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | [signature] | 3/4/98 |

GENERAL INSPECTION NOTES

UTILITY RELEASE: NAME & DATE

COMPUTER ENTRY: NAME & DATE 3/23/98

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG.
PLUMBING
ELEC.
MECH.
SEWER
DEMO.

1500 S RAYMOND AV
Permit :97-01867
Status :ISSUED
Type :ELECTRICAL PERMIT
Parcel Number:267--031--06
Group-Occ/Use:
Owner :COMPANY HUOYEN INTERNATIONAL INC
Applicant :PAUL TAM
Appl Address :1690 BIG DALTON AVENUE BALDIN PARK, CA 91706
Job Address :1500 S RAYMOND AV
Phone Number :818-283-2355
Class Code :
Valuation :
Subtype :.00
Permit To Do :COMMERCIAL TENANT IMPROVEMENT
Units :COMM'L ELEC. / 2-4 TON A/C'S FOR DAY'S INN
Contractor :000
Architect :PAUL TAM
Engineer :
Engineer :
City License :220019
Work To be Done:
COMM'L ELEC. / 2-4 TON A/C'S FOR DAY'S INN
TO BE MOUNTED ON ROOF

Validated By :BEV
Inspector Area:
Applied :04/24/1997
Issued :04/24/1997
Completed :

00/10/00 0024 001 23:26
4611-347 0.50
4222-345 39.20
4222-347 17.00
CHECK 115.90
00/10/00 0024 001 23:27
700198

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4611-347 | .50 | .50 | .00 |
| 4222-345 | 39.20 | 39.20 | .00 |
| 4222-347 | 17.00 | 17.00 | .00 |
| TOTAL FEES: | 56.70 | 56.70 | |
| ADJUSTMENTS: | .00 | | .00 |
| TOTAL: | 56.70 | | |
| TOTAL PAYMENTS: | 56.70 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25503, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

**ORIGINAL**

## Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS: 1500 S. Raymond Ave
PERMIT NUMBER: 97-01862 (NUMBER / STREET) TYPE OF PERMIT: Elec

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given to me that this permit may be used only in compliance with the Fullerton Municipal Code and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class C-10 Lic. No 719488
Exp. Date 12/31/98 Contractor [signature]

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec. ____ B. & P.C. for this reason ____

Date ____ Owner ____

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier Exempt Exp. Date ____

Policy Number ____

This section need not be completed if the permit is for one hundred dollars ($100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 4/24/98 Applicant [signature]

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name ____

Lender's Address ____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

**THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE SECURED FOR ANY EXPIRED PERMIT.**

SIGNATURE OF APPLICANT OR AGENT [signature] DATE 4/24/98

BY ____ OWNER - AGENT - BUILDER - OFFICER

# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| ~~BACK-FLOW~~ | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| **APPROVALS:** | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| **FINAL APPROVAL** | [signature] | 3/4/98 |

**GENERAL INSPECTION NOTES**

**UTILITY RELEASE:** NAME & DATE ____

**COMPUTER ENTRY:** NAME & DATE [signature] 3/23/98

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG.
PLUMBING
ELEC.
MECH.
SEWER
DEMO.

1500 S RAYMOND AV
Permit :97-04982
Status :ISSUED
Type :ELECTRICAL PERMIT
Parcel Number:262--021--06
Group-Ucc/Use:
Owner :COMPANY HUUYEN INTERNATIONAL INC
Applicant :D T K CONSTRUCTION INC
Appl Address :1903 WEST 150TH STREET GARDENA, CA 90249
Job Address :1500 S RAYMOND AV
Phone Number :310/532-1850
Class Code :
Valuation : .00
Subtype :OTHER
Permit To Do :COMM'L ELEC. / 14-OUTLETS & 45-LIGHTS
Units :000
Contractor :D T K CONSTRUCTION INC 637017
Architect :
Engineer :
Engineer :
City License :220040
Work To be Done:
COMM'L ELEC. / 14-OUTLETS & 45-LIGHTS

Validated By :JEV
Inspector Area:
Applied :10/24/1997
Issued :10/24/1997
Completed :

4611-347 0.52
4222-345 55.10
4222-347 17.54
USA NC 73.16
10/24/97 0018 001 21:21

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4611-347 | .52 | .52 | .00 |
| 4222-345 | 55.10 | 55.10 | .00 |
| 4222-347 | 17.54 | 17.54 | .00 |
| TOTAL FEES: | 73.16 | 73.16 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 73.16 | | |
| TOTAL PAYMENTS: | 73.16 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING

Owner or Authorized Agent X _____

## Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS

1500 S Raymond Ave

PERMIT NUMBER 97-04952 — NUMBER — TYPE OF PERMIT Elec — STREET

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow and separate permits are required for any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B — Lic No 633013

Exp Date 6-30-99 — Contractor X [signature]

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

_____ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

_____ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

_____ I am exempt under Sec. _____ B & P C for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

_____ I hereby affirm under penalty of perjury one of the following declarations:

_____ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier State Fund — Exp Date 1-1-98

Policy Number 2299-7-006915

(This section need not be completed if the permit is for one hundred dollars ($100) or less)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 10/24/97 — Applicant X [signature]

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name _____

Lender's Address _____

I certify that I have read the application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

**THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.**

SIGNATURE OF APPLICANT OR AGENT X [signature] DATE 10/24/97

BY _____ OWNER - AGENT - BUILDER - OFFICER

# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| **APPROVALS:** | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| **FINAL APPROVAL** | [signature] | 3/19/98 |

**GENERAL INSPECTION NOTES**

**UTILITY RELEASE:** NAME & DATE _____

**COMPUTER ENTRY:** NAME & DATE [signature] 3/23/98

JOB ADDRESS 1500 [illegible]

**APPLICATION FOR** **PLUMBING PERMIT**

DEPARTMENT OF DEVELOPMENT SERVICES

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR [illegible] OF NORTHERN ORANGE COUNTY, INC.

MAILING ADDRESS 1702 E. Bastanchury Rd. Fullerton

OWNER TR. 1-2442 HILTON HH

MAILING ADDRESS SAME

STATE LIC. NO. 185619

CITY LIC. NO. 11304

FEE NO.

TSL NO.

PROPOSED USE

ZONE

27 JAN 12 73

CK. M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES A PLUMBING PERMIT TO DO THE WORK DESCRIBED HEREON

Richard Morton, Director, Dept. of Development Services

## FEE COMPUTATION

| | | |
|---|---|---|
| BATHTUBS | | CLOTHES WASHERS |
| SHOWERS | | FLOOR DRAIN |
| WATER CLOSETS | | DRINKING FOUNTAINS |
| LAVATORIES | | URINALS |
| SINKS, KITCHEN, BAR, FLOOR SERVICE | | SAND TRAPS |
| LAUNDRY TRAYS | | CLARIFIERS |
| DISHWASHERS | | GREASE TRAPS |
| GARBAGE DISPOSALS | | DENTAL UNITS |

| | | |
|---|---|---|
| TOTAL NO. OF ABOVE FIXTURES | 1.50 EACH | |
| LAWN SPRINKLER SYSTEMS: | 2.00 EACH | |
| BACK FLOW DEVICES: (OVER 5 OUTLETS, 30 EACH ADDITIONAL OUTLET) | 2.00 EACH | |
| SWIMMING POOL [illegible] TRAP | 1.00 EACH | |
| WATER SYSTEMS | 1.50 EACH | |
| GAS SYSTEMS: (FIRST 5 OUTLETS, 30 EACH ADDITIONAL OUTLET) | 1.50 EACH | |
| BOILERS, STEAM OR HOT WATER | 1.50 EACH | |
| WATER HEATER | 1.50 EACH | |
| 1 WATER SOFTNER | 1.50 EACH | 1.50 |

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction. I authorize representatives of this city to enter upon the above mentioned property for inspection purposes. I am authorized to and agree to save harmless the City of Fullerton from all suits brought as a result of the issuance of this permit or the work to be performed under this permit. I agree to comply with all city ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes. I am authorized to and agree to save harmless the City of Fullerton from all suits brought as a result of the issuance of this permit or the work to be performed under this permit. I agree to comply with all city ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes. Code

| | |
|---|---|
| PERMIT | $2.00 |
| TOTAL FEE | 3.50 |

Helen Mendoza

SIGNATURE OF OWNER OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. / PLUMBING / ELEC. / MECH. / SEWER / DEMO.

1500 S RAYMUND AV
Permit :97-04449
Status :ISSUED
Type :BUILDING PERMIT
Parcel Number:267--031--06
Group-Occ/Use:R-1
Owner :COMPANY HUOYEN INTERNATIONAL INC
Applicant :D T K CONSTRUCTION
Appl Address :1903 WEST 105TH STREET GARDENA CA 90249
Job Address :1500 S RAYMOND AV
Phone Number :310-532-1850
Class Code :O/S Out of Scope
Valuation : 40,000.00
Subtype :OTHER
Permit To Do :COMM'L BLDG PERMIT-FACADE AS PER APPROVED PLANS
Units :001
Contractor :D T K CONSTRUCTION INC 637017
Architect :
Engineer :CHEN YESHEN JASON C-040169
Engineer :CHEN YESHEN JASON C-040169
City License :220040

Validated By :TERI
Inspector Area:
Applied :09/23/1997
Issued :09/23/1997
Completed :

4220-345 272.00
4220-347 17.54
4611-347 5.72
241-1086 8.40
4227-342 40.00
4629-338 10.00
USA MC 353.66
09/23/97 0022 001 21:01

Work To be Done:
COMM'L BLDG PERMIT-FACADE AS PER APPROVED PLANS

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4220-345 | 272.00 | 272.00 | .00 |
| 4220-347 | 17.54 | 17.54 | .00 |
| 4611-347 | 5.72 | 5.72 | .00 |
| 551-241-1086-0000 | 8.40 | 8.40 | .00 |
| 4227-342 | 40.00 | 40.00 | .00 |
| 4629-338 | 10.00 | 10.00 | .00 |
| TOTAL FEES: | 544.06 | 353.66 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 544.06 | | |
| TOTAL PAYMENTS: | 544.06 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING

Owner or Authorized Agent X _____

Plan Check Approvals:

Planning BL/YB
Building NC/MF/YB
Engineering JM/YB
Fire TL/YB

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS: 1500 S. Raymond

PERMIT NUMBER: 704449 TYPE OF PERMIT: Bldg STREET

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies, and declares:

That notice has been given me that this permit may be issued only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow underground separate permits are required for any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as authorized by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B Lic No 510174

Exp Date 6/30/99 Contractor's Name D. Ramirez

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason: Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License ...)

I am exempt under Sec. 17 B & P C for this reason

Date ... Owner ...

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier ... Expiration Date ...

Policy Number ...

This section need not be completed if the permit is for one hundred dollars ($100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and I agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 9/23/97 Applicant X

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name ...

Lender's Address ...

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID AND A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

X ... DATE 9/23/97

SIGNATURE OF APPLICANT OR AGENT

BY X DAVID KWAN

OWNER - AGENT - BUILDER - OFFICER

# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | Jave | 10/6/97 |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | Jave | 12/1/97 |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | Jave | 12/1/97 |
| INSULATION | Jave | 12/19/97 |
| DRYWALL | Jave | 1/10/97 |
| LATH | Jave | 1/27/97 |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | Jave | 3/19/98 |

**GENERAL INSPECTION NOTES**

Framing & Rough Elec. at Exterior Facade only NOT Room Extensions on Easterly
Jave 10/30/97

**UTILITY RELEASE:** NAME & DATE

**COMPUTER ENTRY:** NAME & DATE 3/23/98

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92832

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV

Permit :98-00154
Status :ISSUED
Type :BUILDING PERMIT
Parcel Number:267--031--06
Group-Occ/Use:R-1
Owner :COMPANY HUOYEN INTERNATIONAL INC
Applicant :D T K CONSTRUCTION INC
Appl Address :1903 WEST 150TH STREET GARDENA, CA 90249
Job Address :1500 S RAYMOND AV
Phone Number :310/532-1850
Class Code :O/S Out of Scope
Valuation : 1,000.00
Subtype :OTHER
Permit To Do :COMM'L BUILDING PERMIT-CHANGE DOORS
Units :001
Contractor :D T K CONSTRUCTION INC 637017
Architect :TERENCE H. KWOK C-24796
Engineer :
Engineer :
City License :220040

Validated By :KIM
Inspector Area:
Applied :01/15/1998
Issued :01/15/1998
Completed :

Work To be Done:
COMM'L BUILDING PERMIT-CHANGE DOORS.
CLOSE OFF EXISTING GLASS DOORWAY AND CREATE NEW DOORWAY AS PER APPROVED PLANS

4220-345 30.00
4220-347 17.54
4611-347 1.56
241-1086 0.21
4227-342 1.00
4614-346 21.00
VSA MC 71.31
01/21/98 0016 001 10:17

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4220-345 | 30.00 | 30.00 | .00 |
| 4220-347 | 17.54 | 17.54 | .00 |
| 4611-347 | 1.56 | 1.56 | .00 |
| 551-241-1086-0000 | .21 | .21 | .00 |
| 4227-342 | 1.00 | 1.00 | .00 |
| 4614-346 | 21.00 | 21.00 | .00 |
| TOTAL FEES: | 71.31 | 71.31 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 71.31 | | |
| TOTAL PAYMENTS: | 71.31 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

**Plan Check Approvals:**

Planning BL
Building JM / KC
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS 1550 S Lawrence

PERMIT NUMBER [illegible] NUMBER [illegible] TYPE OF PERMIT [illegible] ETI/SET [illegible]

### DECLARATIONS

To obtain a permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class [illegible] Lic. No. [illegible]

Exp. Date 12-30-99 Contractor [illegible]

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

[illegible] I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

[illegible] I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

[illegible] I am exempt under Sec. [illegible] B & P.C. for this reason [illegible]

Date [illegible] Owner [illegible]

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

[illegible] I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

[illegible] I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier [illegible] Exp. Date [illegible]

Policy Number [illegible]

This section need not be completed if the permit is for one hundred dollars ($100) or less.

[illegible] I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date [illegible] Applicant [illegible]

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name [illegible]

Lender's Address [illegible]

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

**THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 120 DAYS. SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.**

DATE 1-21-98

SIGNATURE OF APPLICANT OR AGENT [illegible]

By [illegible]

OWNER · AGENT · BUILDER · OFFICER

# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | Jose | 1/22/98 |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | Jose | 1/22/98 |
| INSULATION | | |
| DRYWALL | Jose | 1/29/98 |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| **APPROVALS:** | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| **FINAL APPROVAL** | Jose | 3/4/98 |

| GENERAL INSPECTION NOTES |
|---|
| |

**UTILITY RELEASE:** NAME & DATE _____

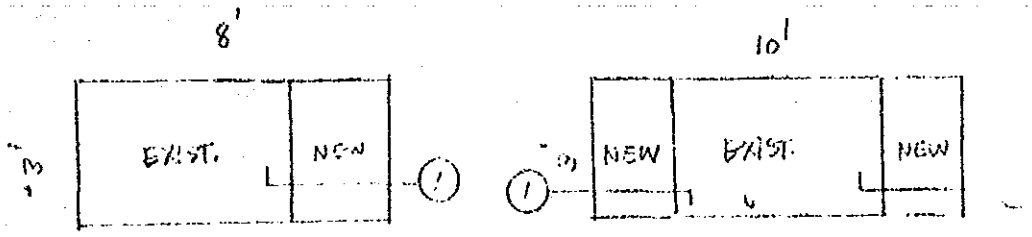
**COMPUTER ENTRY:** NAME & DATE [illegible] 3/23/98

JIM LACE

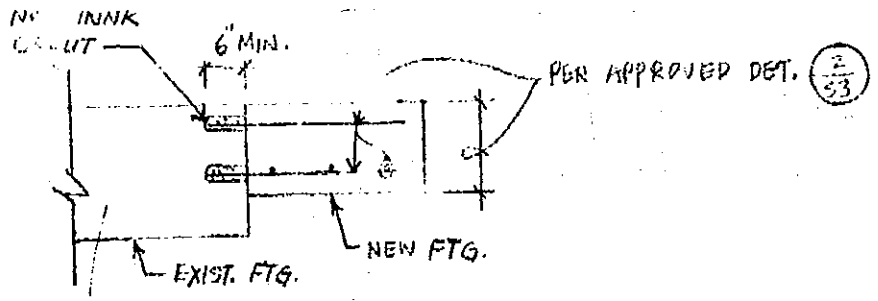
SEP-30-97 09:29 PM P.01

DAYS INN. RENOVATION
FULL DETAILS REQ'D DUE TO FIELD CONDITION
1500 S. RAYMOND AVE, FULLERTON, CA 92631

9-30-97




FTG. PLAN




(1) SECTION ( ALSO SEE (4/S2) )

CITY OF FULLERTON
DEVELOPMENT SERVICES DEPT.
APPROVED

This set of Plans and Specifications must be kept on the job at all times and said Plans and Specifications shall not be changed, modified, or altered without authorization from the Building Official and all work shall be done in accordance with the approved plans. Approval of this plan SHALL NOT be held to permit or approve the violation of any law.

Date 10-7-97

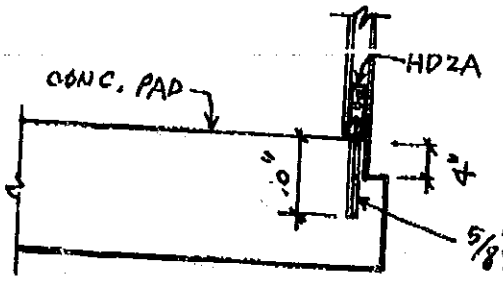
By

REGISTERED PROFESSIONAL ENGINEER
YE-SHEN JASON CHEN
No C 040169
Exp. 9-30-98
CIVIL
STATE OF CALIFORNIA

Attn. Jose Miran

1500 S. RAYMOND

ALT. HOLDOWN FOR PAHD42. FACADE REMODEL 10-14-97
DAYS INN. 1500 S. RAYMOND AVE, FULLERTON, CA



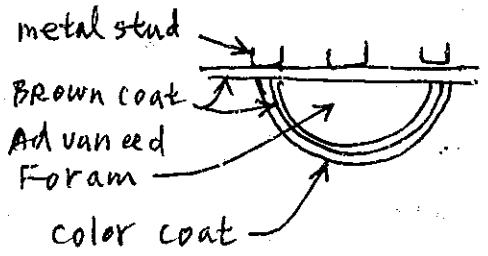

IN EPOXY GROUT. SPECIAL CONT. DEPUTY INSPECTION NOT REQ'D.

REGISTERED PROFESSIONAL ENGINEER
YESHEN JASON CHEN
No. C 040169
Exp. 9-30-98
CIVIL
STATE OF CALIFORNIA

APPR
The set of Plans
Review of this
does not
Accessibility
Person or approve the violation of any
Date 10-15-97

Facade Remodel
1500 S. Raymond Ave
Fullerton, Ca

The half circle pilaster look shape will be
Advanced Foram glue to brown coat.
Apply color coat outside surface as final finish.




CITY OF FULLERTON
DEVELOPMENT SERVICES DEPT.
APPROVED
This set of Plans and Specifications must be kept on the job at all times and said Plans and Specifications shall not be changed, modified, or altered without authorization from the Building Official and all work shall be done in accordance with the approved plans. Approval of this plan does not permit or approve any violation of any law.
DATE _____

REGISTERED PROFESSIONAL ENGINEER
YESHEN JASON CHEN
No. C 040169
Exp. 9-30-9
CIVIL
STATE OF CALIFORNIA

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1980 S RAYMUND AV — Validated By :KIM
Permit :97-852-B — Inspector Area:
Status :ISSUED — Applied :11/10/1997
Type :SIGN PERMIT — Issued :11/10/1997
Parcel Number :262--031--06 — Completed :
Group-Occ/Use:
Owner :COMPANY BOLTON INTERNATIONAL INC
Applicant :FORTUNE SIGNS CORPORATION
Appl Address :2498 LEE AV SOUTH EL MONTE, CA 91733
Job Address :1980 S RAYMUND AV
Phone Number :(626) 442-9446
Class Code :035 Out of Scope
Valuation : 1,982.40
Subtype :SIGN
Permit To Do :CONT'L GROUND SIGN PERMIT
Units :001
Contractor :FORTUNE SIGNS CORPORATION 606549
Architect :
Engineer :
Engineer :
City License :NEW ACCOUNT
Work to be Done:
CONT'L GROUND SIGN PERMIT
COPY: FOUR POINTS HOTEL/SHERATON
96 SQ FT TOTAL
ELECTRICAL INCLUDED

| | | | |
|---|---|---|---|
| | | 11/10/97 0014 001 | 22:56 |
| 4220-345 | | | 102.04 |
| 4611-347 | | | 0.52 |
| 4614-346 | | | 29.58 |
| 4629-338 | | | 0.50 |
| CHECK | | | 187.64 |
| | | 11/10/97 0014 001 | 22:56 |

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4220-345 | 102.04 | 102.04 | .00 |
| 4611-347 | .52 | .52 | .00 |
| 4614-346 | 29.58 | 29.58 | .00 |
| 4629-338 | .50 | .50 | .00 |
| TOTAL FEES: | 132.64 | 132.64 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 132.64 | | |
| TOTAL PAYMENTS: | 132.64 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING

Owner or Authorized Agent X _____

Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS
1600 S Raymond
NUMBER STREET

PERMIT NUMBER 97-05570 TYPE OF PERMIT SFD

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and acknowledges, and declares as follows:

That no work has been done on the site that this permit may be used only in compliance with the Fullerton Municipal Code and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, at the completion of the construction for which this permit is issued until it has been approved in writing by the Building Official for occupancy after final inspection.

That this permit does not allow and separate permits are required for any plumbing, electrical, heating and air conditioning work.

I agree that the City may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to comply with all laws and ordinances when required by the Fullerton Municipal Code.

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B License No. 628547

Exp. Date 12-31-98 Contractor

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason: (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds improvements thereon, and who does such work himself or herself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exempt from the Contractor's License Law because I will be subcontracting all the construction work on this project. (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds improvements thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. ____ B. & P.C. for the following reason: ____

Date ____ Owner ____

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier State Fund Exp. Date 10/98

Policy Number 0761346-97

This section need not be completed if the permit is for one hundred dollars ($100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date ____ Applicant

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued. (Sec. 3097, Civ. Code)

Lender's Name ____

Lender's Address ____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS. SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

SIGNATURE OF APPLICANT / DATE

OWNER · AGENT · BUILDER · OFFICER

# INSPECTION RECORD

## BUILDING AND ANCILLARY

| | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | Dave | 2/17/98 |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | Good to Cover | 3/27/98 |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | Dave | 4/28/98 |

## GENERAL INSPECTION NOTES

NO Elec Conduit At Time of FSA Inspection — Dave 2/12/98

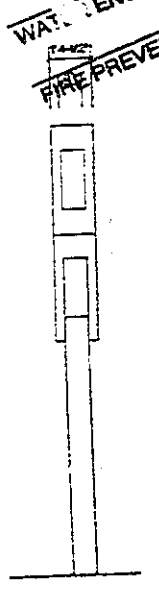
UTILITY RELEASE:
NAME & DATE ____

COMPUTER ENTRY:
NAME & DATE 4/28/98

CITY OF FULLERTON
DEVELOPMENT SERVICES DEPARTMENT

CUSTOMER APPROVED 11-10-11 DATE

APPROVED
ZONING DATE
ENGINEERING DEPT. DATE
WATER ENGINEERING DIV. DATE 5-1-12
FIRE PREVENTION DATE




SIDE VIEW
N.T.S.




LOGO COLORS ARE:
– LIGHT BEIGE INNER & OUTER BORDERS PMS-468C/ 3M PANAFLEX PAINT ON PAPER #830-149
– SULTAN BLUE BACKGROUND PMS-288C/3M PANAFLEX PAINT ON PAPER #830-157
– DARK SPURS ON COMPASS ARE BURGUNDY PMS-188C/ 3M PANAFLEX PAINT ON PAPER #830-49
– LIGHT SPURS ON COMPASS ARE LIGHT BEIGE PMS-468C/ 3M PANAFLEX PAINT ON PAPER #830-149

ILLUMINATED FINS TO HAVE 3/16" THK. WHITE #25400 TUFFAK XL W/ 3M SULTAN BLUE VINYL BACKGROUND #3630-157 AND LIGHT BEIGE VINYL BORDER #3630-149 LAMINATED TO FIRST SURFACE

ABC TYPE II EXTRUDED ALUM FIN CASE (SEE SECTION "B" PG #5) PAINTED TO MATCH PMS-288C BLUE W/A TWO PART POLYURETHANE PAINT

ABE LARGE "A" FLEX FRAME SIGN CASE (SEE SECTION "A" PG #5) PAINTED TO MATCH PMS-202C BURGUNDY W/ A TWO PART POLYURETHANE PAINT

3M PANAFLEX SERIES 954GPS WHITE FLEXFACE W/ FULL COLOR HEAT TRANSFERED GRAPHICS ALL GRAPHICS ARE 3M PANAFLEX PAINT ON PAPER
– BURGUNDY BACKGROUND #830-49
– SULTAN BLUE LOGO GRAPHICS #830-157
– LIGHT BEIGE LOGO GRAPHICS #830-149

NOTE: FACTORY SEAM IN FLEX FACE MATERIAL TO RUN HORIZONTAL BETWEEN COPY

NON-ILLUM DESTINATION PANEL PAINTED TO MATCH PMS-288C BLUE W/A TWO PART POLYURETHANE. COPY ON PANEL IS 1/8" THK. ALUM PIN LETTERS FINISHED SATIN WHITE

.125 ALUM CLADDING PAINTED TO MATCH PMS-404C GREY (SATIN FINISH) W/ A TWO PART POLYURETHANE PAINT

SCALE: 3/8"=1'-0"


中外招牌
FORTUNE SIGNS CORP.
2458 LEE AVE., SO. EL MONTE, CA 91733
TELEPHONE: (818) 579-9446
FAX: (818) 579-0610
UL FILE 5174
CONTACT PERSON : MICKEY WU



NOTICE:
THIS IS AN UNPUBLISHED DRAWING, CREATED FOR YOU'S PERSONAL USE. SUBMITTED IN CONNECTION WITH A PROJECT PLANNED FOR YOU BY FORTUNE SIGNS CORP., AND IS NOT TO BE SHOWN OUTSIDE YOUR ORGANIZATION OR USED, REPRODUCED, COPIED OR EXHIBITED IN ANY FASHION UNLESS AUTHORIZED IN WRITING BY AN OFFICER OF FORTUNE SIGNS CORP.


1500 S. Raymond
97-05278

FOUR POINTS HOTEL
1500 S. RAYMOND AVE.
FULLERTON, CA
ATTN: CHARLES YANG
TEL: 714-635-9000
FAX. 714-520-4622

SUBJECT OF INSPECTION

SPECIFICATIONS

APPLICATION

ORDINANCE

TEST SHUT DOWN

SERVICE LINES

TUB INSTALLATION

PLUMBING FIXTURES

FURNACE

WATER HEATER

GAS

FINAL

RELEASE NO.

KPM 6-12-74

Water & water thru 4th floor. 11/8/74 M & W

CITY OF FULLERTON
DEVELOPMENT SERVICES DEPARTMENT

APPROVED Bob Lynch 11-10-97 DATE

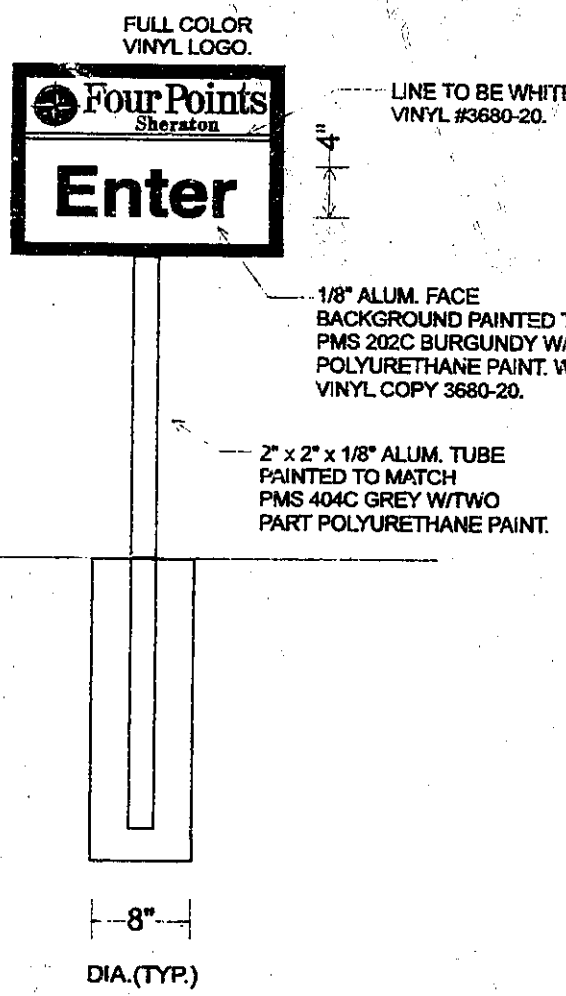
ZONING _____ DATE

ENGINEERING DEPT. _____ DATE

WATER ENGINEERING DIV. _____ DATE

FIRE PREVENTION _____ DATE

** S/F DIRECTIONAL SIGN




CUSTOMER APPROVED

_____

DATE: _____

SCALE: 1"=1'-0"


中外招牌
FORTUNE SIGNS CORP.
2468 LEE AVE., SO. EL MONTE, CA 91733
TELEPHONE: (818) 579-9446
FAX: (818) 579-0610
UL E105174
CONTACT PERSON : MICKEY YU



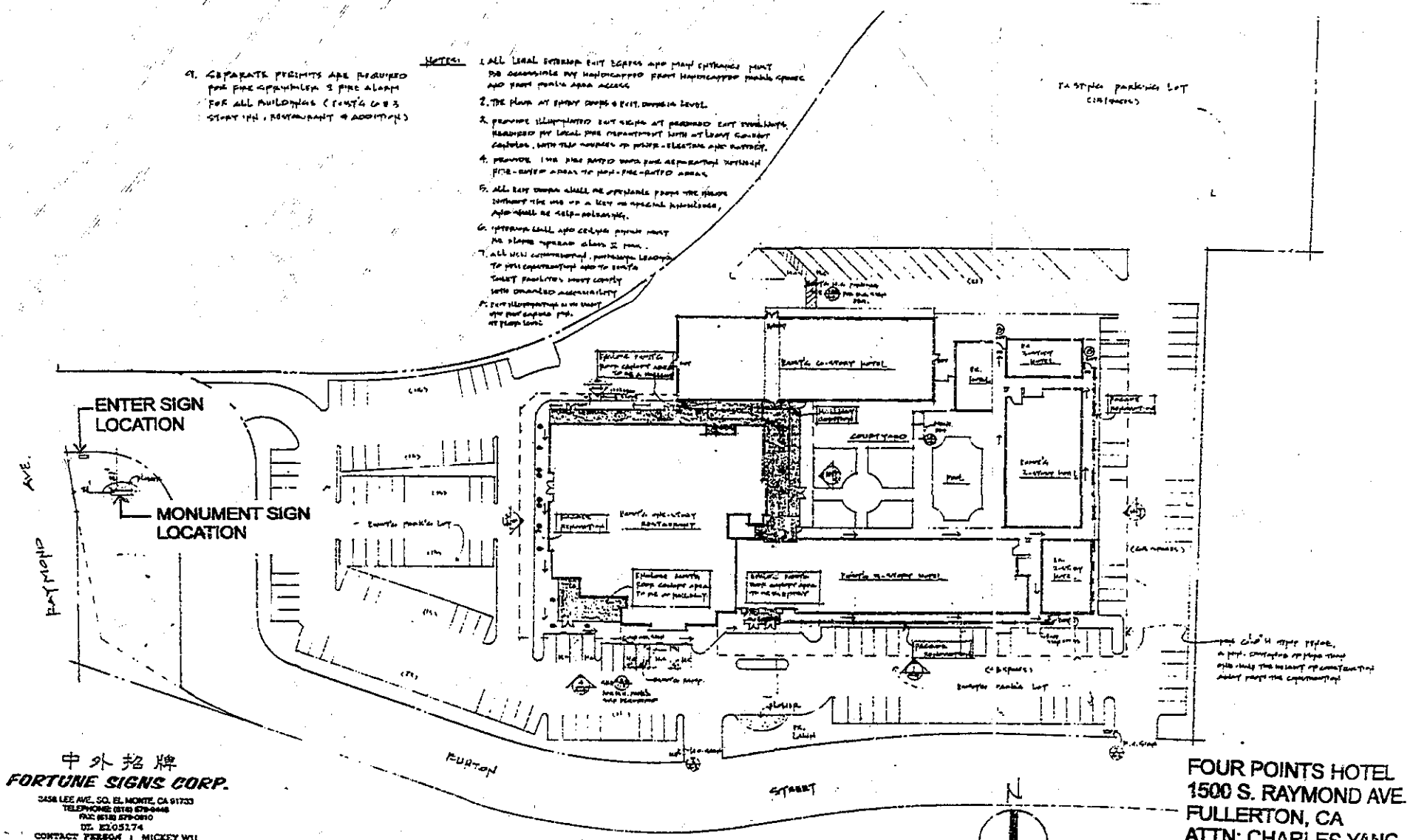
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FOUR POINTS HOTEL
1500 S. RAYMOND AVE.
FULLERTON, CA
ATTN: CHARLES YANG
TEL: 714-635-9000
FAX: 714-520-4622

NOTES:

1. ALL LEGAL EXTERIOR EXIT SIGNS AND MAIN ENTRANCE MUST BE ACCESSIBLE BY HANDICAPPED FROM HANDICAPPED PARKING SPACES AND FROM PUBLIC AREA ACCESS.
2. THE PLANS AT EXPOSED CEILING & EXIT CORRIDOR LEVEL.
3. PROVIDE ILLUMINATED EXIT SIGNS AT APPROVED EXIT DOORWAYS, REQUIRED BY LOCAL FIRE DEPARTMENT WITH BATTERY CURRENT CAPACITY, WITH TWO SOURCES OF POWER - ELECTRICAL AND BATTERY.
4. PROVIDE 1 HR FIRE RATED WALL AND SEPARATION BETWEEN FIRE-SPRINKLERED AREAS TO NON-FIRE-RATED AREAS.
5. ALL EXIT DOORS SHALL BE OPERABLE FROM THE INSIDE WITHOUT THE USE OF A KEY OR SPECIAL KNOWLEDGE, AND SHALL BE SELF-CLOSING.
6. INTERIOR WALL AND CEILING FINISH MUST BE FLAME SPREAD CLASS II MIN.
7. ALL NEW CONSTRUCTION, PARTICULAR LEADING TO PUBLIC CONVENIENCE AND TO INSURE TOILET FACILITIES MUST COMPLY WITH DISABLED ACCESSIBILITY.
8. EXIT ILLUMINATIONS AS PER CODE AND EMERGENCY LIGHTING SHALL BE PROVIDED FOR AT LEAST 90 MINUTES IN CASE OF PRIMARY POWER LOSS.

9. SEPARATE PERMITS ARE REQUIRED FOR FIRE SPRINKLER & FIRE ALARM FOR ALL BUILDINGS ( EXIST'G & 3 STORY INT. RESTAURANT & ADDITION )




SITE PLAN
N.T.S.


中外招牌
FORTUNE SIGNS CORP.
3458 LEE AVE., SO. EL MONTE, CA 91733
TELEPHONE: (818) 579-0448
FAX: (818) 579-0810
ST. #1051.74
CONTACT PERSON : MICKEY WU



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FOUR POINTS HOTEL
1500 S. RAYMOND AVE.
FULLERTON, CA
ATTN: CHARLES YANG
TEL: 714-635-9000
FAX: 714-520-4622

| | | |
|---|---|---|
| PROJECT - 10' SIGN - FOUR POINTS. | SHEET 1 OF 3 | PROJ. NO. |
| AT 1500 S. RAYMOND Ave. Fullerton. CA | DATE 11/97 | 97013 |
| PO-KANG CHEN P.E. CIVIL ENGINEER | | C-39117 |

# General Notes and Specification

1. ENGINEER is responsible only for the structural interity of this project. Any alteration will void these plans.
2. FABRICATION, ERECTION, AND PAINTING of structural steel shall conform to AISC specs. and /or UBC standards(latest edition).
3. CONTRACTOR shall verify all dimensions and conditions at the site before starting work.
4. STRUCTURAL STEEL shall be A-36. Metal less than 1/4" thick shall be galvanized.
5. SHEET STEEL shall be 24 ga. minimum-('Paint-Loc' or equal)
6. PIPE shall be ASTM A-53 Grade 'B'.
7. WELDING shall conform to all applicable codes. Use 'Certified Welders'.
   For Los Angeles County:
   Shop welds by an 'Approved Fabricator'. Structural field welds ( NONE ) - supervised by a 'Duputy Welding Inspector'.
8. CONNECTIONS - Each horiz. frame shall have a minimum use of one 3/4" dia. bolt. Holes in steel shall be drilled - NOT BURNED.
9. PLASTIC for faces shall be of an approved type and shall conform to UBC standards (latest edition) with tiebacks at 4' oc.
10. CONCRETE may be any mix approved by the Building Department. (Min. f'= 2000 psi at 28 days). Concrete shall be poured against undisturbed soil. Minimum 3" clear to any steel.
12. Soil assumed COMPACT FINE SAND .
    Footing designed per U.B.C. .
13. ROTARING UNITS, where used, may be any approved by the Building Department. Connect per manufacturer's specs.
14. SIGNS shall be approved by Underwriters Laboratory.



# 10' SIGN - FOUR POINTS

## LATERAL DESIGN

CITY OF FULLERTON
DEVELOPMENT SERVICES DEPT.
APPROVED
This set of Plans and Specifications must be kept on the job at all times and said Plans and Specifications shall not be changed, modified, or altered without authorization from the Building Official and all work shall be done in accordance with the approved Plans and Specifications.

SEISMIC LOAD:

SIGN FACE 2.8 PSF

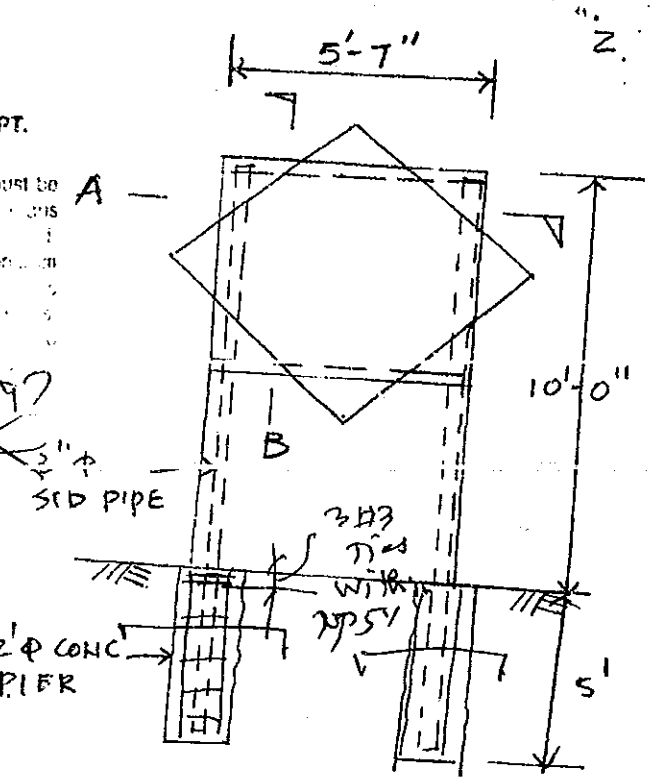
STEEL FRAME 2.8 PSF

STEEL POST 2.8 PSF

MISC. 2.8 PSF

8.50 165 1403.97

3" ϕ STD PIPE




$V = \frac{ZIC}{R_W} W$

$= 0.22 W = 187$ lbs

WIND LOAD =

$P = C_e C_q q_s I = 20$ PSF

$V = 20(6')(10) = 1200$ lbs (GOVERN)

## STEEL POST DESIGN

$M = 1200(5) = 6000$ ft-lbs

$S_R = 6000(12)/1.3(21000)_2 = 1.3$ in$^3$

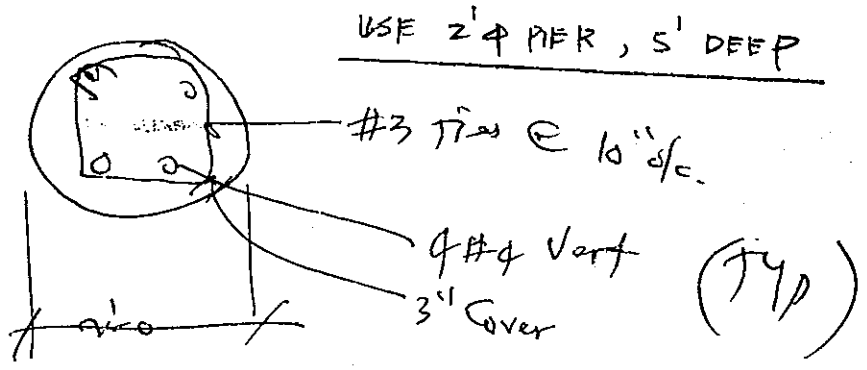
USE 3" STD PIPE

## FOUNDATION DESIGN

$d = \frac{A}{2}\left(1+\sqrt{1+\frac{4.36h}{A}}\right)$ $A = \frac{2.34P}{S_1 b}$ 100 PSF SOIL PRESSURE

TRY $d = 5'$ 2' ϕ PIER $A = 2 \times 1$ $d = 5'$

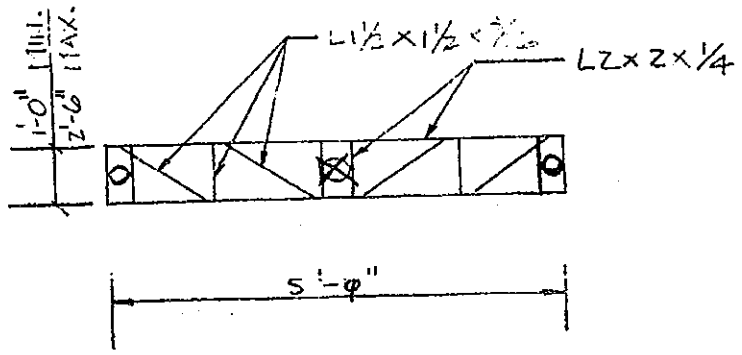
USE 2' ϕ PIER, 5' DEEP




(Typ)

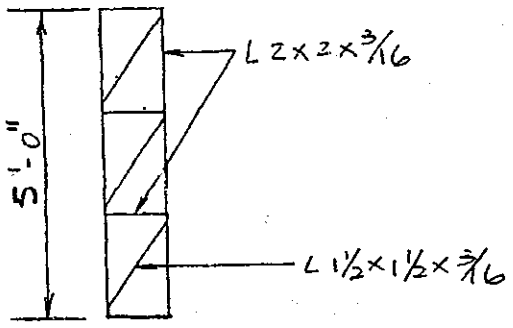
REGISTERED PROFESSIONAL ENGINEER
PO-KANG CHEW
39117
CIVIL
STATE OF CALIFORNIA

3

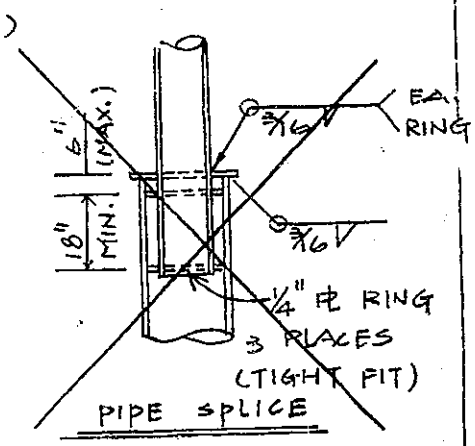



SECTION A-A

(HORIZONTAL FRAME)
(TOTAL OF 2)

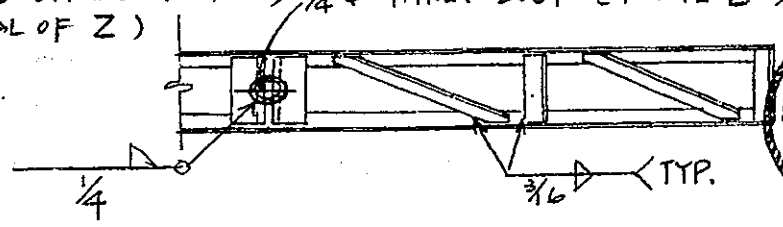



SECTION B-B




PIPE SPLICE

(TWO ON EACH SIDE) ¾" ϕ THRU. BOLT (TOTAL 2)
(TOTAL OF 2)




ANGLE FRAME DETAIL

ALL HORIZONTAL FRAME & VERTICAL FRAME SHALL BE CONNECTED EACH OTHER BY ¼" FILLET WELD.

REGISTERED PROFESSIONAL ENGINEER
BO-KANG CHEN
B. K. CHEN
C39117
CIVIL
STATE OF CALIFORNIA

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

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BLDG.
PLUMBING
ELEC.
MECH.
SEWER
DEMO.

1500 S RAYMOND AV
Permit :98-03887
Status :PLANCK
Type :BUILDING PERMIT
Parcel Number:267--031--06
Group-Occ/Use:R-1
Owner :COMPANY HUOYEN INTERNATIONAL INC
Applicant :WILLIAM E JACKSON
Appl Address :5670 WILSHIRE BL #1600 LOS ANGELES, CA 90036
Job Address :1500 S RAYMOND AV
Phone Number :213/938-2336
Class Code :O/S Out of Scope
Valuation : 5,000.00
Subtype :OTHER
Permit To Do :COMM'L BUILDING PERMIT-BASE TRANSCEIVER STATION
Units :001
Contractor :
Architect :WILLIAM E JACKSON C-9857
Engineer :
Engineer :
City License :

Validated By :KIM
Inspector Area:
Applied :09/01/1998
Issued :
Completed :

4614-346 59.85
CHECK 59.85
09/01/98 0025 001 8:38

ac'd Ready to Issue

Work To be Done:
COMM'L BUILDING PERMIT-BASE TRANSCEIVER STATION
AS PER APPROVED PLANS

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4614-346 | 59.85 | 59.85 | .00 |
| TOTAL FEES: | 179.11 | 59.85 | 119.26 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 179.11 | | |
| TOTAL PAYMENTS: | 59.85 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE. JECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING

Owner or Authorized Agent X _____

## Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV

Validated By :DENI
Inspector Area:
Applied :09/01/1998
Issued :09/08/1998
Completed :

Permit :98-03887
Status :ISSUED
Type :BUILDING PERMIT
Parcel Number :262 031 06
Group-Occ/Use :R-1
Owner :COMPANY HUOYEN INTERNATIONAL INC
Applicant :BROOKSTONE TELECOM
Appl Address :27450 YNEZ RD TEMECULA, CA 92591
Job Address :1500 S RAYMOND AV
Phone Number :909/694-4114
Class Code :O/S Out of Scope
Valuation : 5,000.00
Subtype :OTHER
Permit To Do :COMM'L BUILDING PERMIT-BASE TRANSCEIVER STATION
Units :001
Contractor :BROOKSTONE TELECOM 711591 09/16/98 0021 001 10:5
Architect :WILLIAM E JACKSON C-9857 4220-345 85.5
Engineer : 4220-347 17.7
Engineer : 4611-347 3.7
City License :NEW ACCOUNT 241-1086 1.0
Work To be Done: 4227-342 5.0
COMM'L BUILDING PERMIT-BASE TRANSCEIVER STATION 4629-338 1.2
AS PER APPROVED PLANS 4223-347 5.0
CHECK 194.26

****** Fee Summary ******** 09/16/98 0021 001 10:5

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4220-345 | 85.50 | 85.50 | .00 |
| 4220-347 | 17.75 | 17.75 | .00 |
| 4611-347 | 3.71 | 3.71 | .00 |
| 551-241-1086-0000 | 1.05 | 1.05 | .00 |
| 4227-342 | 5.00 | 5.00 | .00 |
| 4629-338 | 1.25 | 1.25 | .00 |
| 4223-347 | 5.00 | 5.00 | .00 |
| TOTAL FEES: | 179.11 | 119.26 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 179.11 | | |
| TOTAL PAYMENTS: | 179.11 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

**Plan Check Approvals:**

Planning BL
Building HT AC
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS: 1500 S. RAYMOND

PERMIT NUMBER: 96-03882 TYPE OF PERMIT: BLDG STREET: 3165

## DECLARATIONS

To obtain this permit, the undersigned hereby files in application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION 711541

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B Lic. Number 711541

Exp. Date 10-31-98 Contractor [signature] agent

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

___ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

___ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

___ I am exempt under Sec. ___ 17 ___ B. & P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

___ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

___ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier N.K. Wilhelm Expiration Date 12/01/98

Policy Number 6259311302-2

This section need not be completed if the permit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 7-16-98 Applicant [signature] agent

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT SHALL BE REQUIRED FOR ANY EXPIRED PERMIT.

SIGNATURE OF APPLICANT OR AGENT [signature] DATE 7-16-98

BY [signature] OWNER - AGENT - BUILDER - OFFICER

# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| **APPROVALS:** | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| **FINAL APPROVAL** | [signature] | 10/8/98 |

**GENERAL INSPECTION NOTES**

Roof MOUNTED PAD Finaled 6/12/96
BLDG Permit # 96-05396

**UTILITY RELEASE:** NAME & DATE _____

**COMPUTER ENTRY:** NAME & DATE [signature] 10/9/98

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

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*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV
Permit :98-04406
Status :ISSUED
Type :ELECTRICAL PERMIT
Parcel Numbe:267--031--06
Group-Occ/Use:
Owner :COMPANY HUOYEN INTERNATIONAL INC
Applicant :BROOKSTONE TELECOM
Appl Address :27450 YNEZ RD TEMECULA, CA 92591
Job Address :1500 S RAYMOND AV
Phone Number :909/694-4114
Class Code :
Valuation : .00
Subtype :OTHER
Permit To Do :COMM'L ELECTRICAL PERMIT-CONDUIT FOR BTS UNITS
Units :000
Contractor :BROOKSTONE TELECOM 711591
Architect :
Engineer :
Engineer :
City License :NEW ACCOUNT
Work To be Done:
COMM'L ELECTRICAL PERMIT-CONDUIT FOR BTS UNIT

Validated By :KIM
Inspector Area:
Applied :10/06/1998
Issued :10/06/1998
Completed :

4611-347 1.06
4222-345 55.76
4222-347 17.75
4223-347 5.00
CHECK 79.57
0018 001 10198

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4611-347 | 1.06 | 1.06 | .00 |
| 4222-345 | 55.76 | 55.76 | .00 |
| 4222-347 | 17.75 | 17.75 | .00 |
| 4223-347 | 5.00 | 5.00 | .00 |
| TOTAL FEES: | 79.57 | 79.57 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 79.57 | | |
| TOTAL PAYMENTS: | 79.57 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED C.' THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

**Plan Check Approvals:**

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS 1500 S Raymond

PERMIT NUMBER 98-01102 TYPE OF PERMIT Elec

### DECLARATIONS

To conduct this permit, the undersigned hereby files this application and agrees, declares and states as follows:

That this permit has been given for the purpose of work to be used only in compliance with the Fullerton Municipal Code and all other applicable ordinances and laws.

That this permit does not authorize occupancy and that no occupancy is permitted of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not authorize permits required for any plumbing, electrical, heating and air conditioning work.

That the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming work or do all by its own expense, and to otherwise act as may be required by the Fullerton Municipal Code.

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class C-10 Lic. No. 711531

Sub. Date 8-31-98

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason: Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds improvements thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale).

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds improvements thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law).

I am exempt under Sec. 17 B. & P.C. for this reason:

Date Owner

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier Ins. Co. Exp. Date 12-25-99

Policy Number 6025931(15-98)

This section need not be completed if the permit is for one hundred dollars ($100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and I agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Applicant

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name

Lender's Address

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

DATE

SIGNATURE OF APPLICANT

Don Arnold

OWNER, AGENT, BUILDER, OR LESSEE

# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | Jane 10/8/98 | |

GENERAL INSPECTION NOTES

UTILITY RELEASE: NAME & DATE

COMPUTER ENTRY: NAME & DATE 10/9/98

ADDRESS 1500 S. Kraemer

APPLICATION FOR

# PLUMBING PERMIT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR Allcraft Plbg
MAILING ADDRESS 1823 Superior Ave Costa Mesa
OWNER
MAILING ADDRESS

STATE LIC. NO
CITY LIC. NO
FEL NO
TEL NO

PROPOSED USE Misc
USE ZONE

## FEE COMPUTATION

| | | | |
|---|---|---|---|
| 1 1/2 | BATHTUBS | | CLOTHES WASHERS |
| — | SHOWERS | 3 | FLOOR DRAINS |
| 11 8 | WATER CLOSETS | 1 | DRINKING FOUNTAINS |
| 13 1 | LAVATORIES | 2 | URINALS |
| 1 | SINKS KITCHEN BAR & DOOR SERVICE | | SAND TRAPS |
| | LAUNDRY TRAYS | | CLARIFIERS |
| 1 | DISHWASHERS | | GREASE TRAPS |
| 1 | GARBAGE DISPOSALS | | DENTAL UNITS |

| | | | |
|---|---|---|---|
| TOTAL NO OF ABOVE FIXTURES | 21 | 1.50 EACH | 36 — |
| 1 | LAWN SPRINKLER SYSTEMS | 3.00 EACH | 3 — |
| 1 | BACK FLOW DEVICES (OVER 2 INCHES 2.00 EACH ADDITIONAL OUTLET) | 2.00 EACH | 2 — |
| | SWIMMING POOL PER UNIT | EACH | |
| 1 | WATER SYSTEMS | EACH | 11.20 |
| 2 | GAS SYSTEMS (FIRST 5 OUTLETS 3.00 EACH ADDITIONAL OUTLET) | EACH | |
| | BOILERS STEAM OR HOT WATER | EACH | 3 — |
| 1 | WATER HEATER | EA | |
| | WATER SOFTENER | 1.50 EACH | 1.50 |
| | PERMIT | | $2.00 |
| | TOTAL FEE | | 57.7 — |

CASH M.O. CHECK

NOTE: WHEN PROPERLY VALIDATED THIS SHALL CONSTITUTE A PLUMBING PERMIT TO DO THE WORK DESCRIBED HEREIN

Richard Morton, Director, Dept. of Development Services

SIGNATURE OF OWNER OR AUTHORIZED AGENT

Dupleware

PHONE 525 .171 FOR INSPECTION

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV
Permit :97-02823
Status :PLANCK
Type :BUILDING PERMIT
Parcel Number:267--031--06
Group-Occ/Use:R-1
Owner :COMPANY HOSTEN INTERNATIONAL INC
Applicant :DAN CHEN
Appl Address :22288 ROUNDUP DRIVE WALNUT, CA 91789
Job Address :1500 S RAYMOND AV
Phone Number :909-444-9272
Class Code :437 NON-RES ADDITIONS/ALTERATIONS
Valuation : 520,650.55
Subtype :OTHER
Permit To Do :COMM'L T.I., ADD'T HABITABLE SWFT, & FACADE
Units :001
Contractor :
Architect :
Engineer :DAN CHEN C 47140
Engineer :DAN CHEN C 47140
City License :

Validated By :TERI
Inspector Area:
Applied :06/25/1997
Issued :
Completed :

4614-346 [illegible]
CHECK [illegible]
06-25-97 0922 001 [illegible]

Expired

Work To be Done:
COMM'L T.I., ADD'T HABITABLE SQFT, & FACADE
570 SQFT TENANT IMPROVE BATHROOMS FOR HANDICAP ACCESSIBILITY;
3,657 SQFT ENCLOSE EXISTING ROOF OVERHANG TO CREATE ADDITIONAL HABITABLE SPACE, FIRE SPRINKLERED & A/C;
1,650 SQFT HABITABLE SPACE ADDITION, FIRE SPRINKLERED & A/C; AND
& NEW FACADE

1-zone
1-bldg
1-eng

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4614-346 | 1,301.95 | 815.10 | .00 |
| TOTAL FEES: | 6,080.00 | 815.10 | 4,778.05 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 6,080.00 | | |
| TOTAL PAYMENTS: | 1,301.95 | | |

1st

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

## Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV

| | | | |
|---|---|---|---|
| Permit | :97-02883 | Validated By | :TERI |
| Status | :PLANCK | Inspector Area | : |
| Type | :BUILDING PERMIT | Applied | :06/25/1997 |
| Parcel Number | :267--031--06 | Issued | : |
| Group-Occ/Use | :R-1 | Completed | : |
| Owner | :COMPANY HUOYEN INTERNATIONAL INC | | |
| Applicant | :DAN CHEN | | |
| Appl Address | :22288 ROUNDUP DRIVE WALNUT, CA 91789 | 4614-346 | 486.85 |
| Job Address | :1500 S RAYMOND AV | CHECK | 486.85 |
| Phone Number | :909-444-9272 | 06/25/97 | 0027 001 2356 |
| Class Code | :437 NON-RES ADDITIONS/ALTERATIONS | | |
| Valuation | : 520,650.55 | | |
| Subtype | :OTHER | | |
| Permit To Do | :COMM'L T.I., ADD'T HABITABLE SQFT, & FACADE | | |
| Units | :001 | | |
| Contractor | : | | |
| Architect | : | | |
| Engineer | :DAN CHEN C 47140 | | |
| Engineer | :DAN CHEN C 47140 | | |
| City License | : | | |

Work To be Done:

COMM'L T.I., ADD'T HABITABLE SQFT, & FACADE
570 SQFT TENANT IMPROVE BATHROOMS FOR HANDICAP ACCESSIBILITY;
3,657 SQFT ENCLOSE EXISTING ROOF OVERHANG TO CREATE ADDITIONAL HABITABLE SPACE, FIRE SPRINKLERED & A/C;
1,650 SQFT HABITABLE SPACE ADDITION, FIRE SPRINKLERED & A/C; AND
& NEW FACADE

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4614-346 | 1,301.95 | 486.85 | 815.10 |
| TOTAL FEES: | 6,080.00 | 486.85 | 5,593.15 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 6,080.00 | | |
| TOTAL PAYMENTS: | 486.85 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

**Plan Check Approvals:**

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1900 S RAYMOND AV
Permit :97-03403
Status :PLANCK
Type :ELECTRICAL PERMIT
Parcel Number:[illegible]
Group-Occ/Use:
Owner :COMPANY HUOYEN INTERNATIONAL INC
Applicant :YEH, RICK
Appl Address :
Job Address :1900 S RAYMOND AV
Phone Number :
Class Code :
Valuation : .00
Subtype :COMMERCIAL TENANT IMPROVEMENT
Permit To Do :COMM'L T.I. ELEC.
Units :000
Contractor :
Architect :
Engineer :DAN CHEN C 47140
Engineer :DAN CHEN C 47140
City License :
Work To be Done:
COMM'L T.I. ELEC.
29-LIGHT FIXTURES
4-SWITCHES
3-5 HP MOTORS FOR A/C
1-3 HP MOTOR FOR A/C

Validated By :DEV
Inspector Area:
Applied :07/28/1997
Issued :
Completed :

[illegible] 4614-346

Expired

+200 amp sub panel

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4614-346 | 28.05 | 28.05 | .00 |
| TOTAL FEES: | 103.65 | 28.05 | 75.60 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 103.65 | | |
| TOTAL PAYMENTS: | 28.05 | | |

YES ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE
NO ☐ CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE
NO ☐ A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY
NO ☐ BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING

Owner or Authorized Agent X _____

**Plan Check Approvals:**

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

1500 S Raymond Ave

# CITY OF FULLERTON BUILDING DEPARTMENT
# REQUEST TO CANCEL PERMIT(S)

Date 1-15-98

Mr. Daleo,

I would like to cancel the following permit number(s) 97-02103

I want to cancel the permit(s) due to the following reason
not to be issued by bldg dept
to be issued by water Enp.

Thank you

T. L. Walden
SIGNATURE

THOM L. WALDEN
PRINT NAME

POBx 6133
ADDRESS

FULLERTON, CA 92834
CITY, STATE, ZIP CODE

800-479-8378
TELEPHONE NUMBER

REFUND APPROVED YES NO

# CITY OF FULLERTON
## CLAIM VOUCHER

Control Number

Department: DEVELOPMENT SERVICES

1/28/99
Date

To: Southern Counties Backflow
1519 E Chapman Av #165
Fullerton, CA 92831

| Fund | GL Control | Activity | Object | Project | Amount |
|---|---|---|---|---|---|
| 110 | 310 | 2180 | 4611 | 347 | $0.50 |
| 110 | 310 | 2180 | 4221 | 345 | $39.20 |
| 110 | 310 | 2180 | 4221 | 347 | $17.00 |
| | | | | | |
| | | | | | |
| | | | | TOTAL | $56.70 |

Refund of a plumbing permit issued in error. Development Services Department #97-02103 validated on 05-06-97 and deposited with the Treasurers Office under #96911. Permit was to be issued by Water Eng.

Approved By: Dept. Head Spec. Authorization

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. / PLUMBING / ELEC. / MECH. / SEWER / DEMO.

1500 S RAYMUND AV
Permit :99-02920
Status :FINAL
Type :BUILDING PERMIT
Parcel Number:262--031--06
Group-Occ/Use:B
Owner :COMPANY AUDITEK INTERNATIONAL INC
Applicant :TERENCE H. KWOK
Appl Address :109 E PLURAL DR MONTEREY PARK, CA 91755
Job Address :1500 S RAYMUND AV
Phone Number :213/728-4833
Class Code :432 NON-RES ADDITIONS/ALTERATIONS
Valuation : 49,480.00
Subtype :COMMERCIAL TENANT IMPROVEMENT
Permit To Do :COMM'L T.I. BUILDING PERMIT-REMODEL BANQUET ROOM
Units :001
Contractor :
Architect :TERENCE H. KWOK C-24796
Engineer :
Engineer :
City License :

Validated By :TERI
Inspector Area:
Applied :06/10/1999
Issued :
Completed :

4613-319 250.74
VOID
4613-319 -250.74
4614-346 250.74
CHECK 250.74
06/10/99 0003 001 15:57

Work To be Done:
COMM'L T.I. BUILDING PERMIT-REMODEL BANQUET ROOM
& REPLACE GLASS BLOCK ENTRANCE DOOR WITH STUCCO
& WINDOW.
1,500 SQFT TOTAL REMODEL PER APPROVED PLANS.

1-200
1 emp

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4614-346 | 250.74 | 250.74 | .00 |
| TOTAL FEES: | 632.80 | 250.74 | 382.06 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 632.80 | | |
| TOTAL PAYMENTS: | 250.74 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING

Owner or Authorized Agent X _____

**Plan Check Approvals:**

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG.
PLUMBING
ELEC.
MECH.
SEWER
DEMO.

1500 S RAYMOND AV
Permit :99-04403
Status :PLANCK
Type :FIRE PERMIT
Parcel Number:267--031--06
Group-Occ/Use:B
Owner :COMPANY HUGYEN INTERNATIONAL INC
Applicant :GRINNELL CORPORATION DBA GRINNEL
Appl Address :1521 E ORANGETHORPE AVE FULLERTON CA 92831
Job Address :1500 S RAYMOND AV
Phone Number :714-870 1810
Class Code :O/S Out of Scope
Valuation : 4,100.00
Subtype :FIRE PERMIT
Permit To Do :COMM'L T.I. FIRE SPRINKLER PERMIT
Units :001
Contractor :GRINNELL CORPORATION DBA GRIN280525
Architect :
Engineer :
Engineer :
City License :

Validated By :TERI
Inspector Area:
Applied :08/10/1999
Issued :
Completed :

ork To be Done:
COMM'L T.I. FIRE SPRINKLER PERMIT

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4614-346 | 59.85 | 59.85 | .00 |
| TOTAL FEES: | 174.32 | 59.85 | 114.47 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 174.32 | | |
| TOTAL PAYMENTS: | 59.85 | | |

YES ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

NO ☐

Print Name _____

YES ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

NO ☐

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE SECTIONS 25505, 25533 AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING

Owner or Authorized Agent X _____

Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

ORIGINAL

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG.
PLUMBING
ELEC.
MECH.
SEWER
DEMO.

1500 S RAYMUND AV
Permit :00-01986
Status :PLANCK

Validated By :KIM
Inspector Area:
Applied :04/13/2000
Issued :
Completed :

Parcel Number:267- 031--06
Group-Occ/Use:
Owner :COMPANY HUGYEN INTERNATIONAL INC
Applicant :SAN ANDELL SWIMMING POOL SERVICE
Appl Address :402 S SAN GABRIEL BL SAN GABRIEL, CA 91776
Job Address :1500 S RAYMOND AV
Phone Number :
Class Code :329 NEW STRUCTURES OTHER THAN BLDG
Valuation : 2,400.80
Subtype :POOL/SPA
Permit To Do :COMM'L DETACHED SPA PERMIT
Units :001
Contractor :SAN ANDELL SWIMMING POOL SERV721316
Architect :
Engineer :
Engineer :
City License :
Work To be Done:
COMM'L DETACHED SPA PERMIT

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4614-346 | 48.57 | 48.57 | .00 |
| TOTAL FEES: | 800.90 | 48.57 | 752.33 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 800.90 | | |
| TOTAL PAYMENTS: | 48.57 | | |

YES ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE
NO ☐ CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE
NO ☐ A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY
NO ☐ BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

## Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

ORIGINAL

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. / PLUMBING / ELEC. / MECH. / SEWER / DEMO.

1500 S RAYMOND AV

Permit :99-02930
Status :ISSUED
Type :BUILDING PERMIT
Parcel Number:262-031-06
Group Occ/Use:B

Validated By :TERI
Inspector Area:
Applied :06/10/1999
Issued :07/16/1999
Completed :

Owner :CORPORATE PROPERTY INVESTORS INC
Applicant :O T K CONSTRUCTION INC
Appl Address :2588 CORPORATE PL #F-100IRVINE CA 92606 99
Job Address :1500 S RAYMOND AV
Phone Number :(714)-572-1676
Class Code :443 NON-RES ADDITIONS/ALTERATIONS
Valuation : 45,420.00
Subtype :COMMERCIAL TENANT IMPROVEMENT
Permit To Do :COMM'L T.I. BUILDING PERMIT-REMODEL BANQUET ROOM
Units :001
Contractor :O T K CONSTRUCTION INC 65011
Architect :TERENCE H. KRUK C-24796 07/16/99
Engineer :
Engineer :
City License :271060
Work To be Done:
COMM'L T.I. BUILDING PERMIT REMODEL BANQUET ROOM
& REPLACE GLASS MEDIA ENTRANCE DOOR WITH STEEL
& WINDOW.
1,500 SQFT TOTAL REMODEL PER APPROVED PLANS.

0016 001 10%
4220-345 270.60
4220-347 17.
4611-347 14.3
0016 001 10%
USR PC P95-15 6.6

****** Fee Summary ******

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4221-345 | 228.60 | 228.60 | .00 |
| 4220-347 | 17.29 | 17.29 | .00 |
| 4611-347 | 14.31 | 14.31 | .00 |
| 001-241-1086-0000 | 9.50 | 9.50 | .00 |
| 4222-342 | 4[illegible].40 | 4[illegible].40 | .00 |
| 4619-338 | 11.50 | 11.50 | .00 |
| 4223-342 | 9.00 | 9.00 | .00 |
| TOTAL FEES: | 652.80 | 292.06 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 652.80 | | |
| TOTAL PAYMENTS: | 652.80 | | |

YES ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE
NO ☐ CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE
NO ☐ A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY
NO ☐ BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

Plan Check Approvals:

Planning
Building
Engineering
Fire

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

1500 S Raymond

JOB ADDRESS

PERMIT NUMBER | NUMBER | TYPE OF PERMIT | STREET

Comm Bldg

### DECLARATIONS

I declare that I have read the application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

LICENSED CONTRACTORS DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class | License No.

Exp. Date | Contractor

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500):

[ ] I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

[ ] I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

[ ] I am exempt under Sec. ____ B & P.C. for this reason

Date | Owner

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and the policy number are:

Carrier | Exp. Date

Policy Number

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date | Applicant

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name

Lender's Address

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

SIGNATURE OF APPLICANT OR AGENT | DATE 8-12-99

BY

OWNER, AGENT, BUILDER, OFFICER

# INSPECTION RECORD

## BUILDING AND ANCILLARY

| | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | Jan | 7/19/99 |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | Norm | 8/4/99 |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING * | Portland | 8-19-99 |
| INSULATION | | |
| DRYWALL * | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | | |

## GENERAL INSPECTION NOTES

* Framing on Soffit at Alcove 8/9/99

* Drywall taped w/o Insp. 8-19-99 Portland

UTILITY RELEASE:
NAME & DATE

COMPUTER ENTRY:
NAME & DATE 1-27-00

PARTS & LABOR

MECHANICAL

MRB 11/13/73

GROUND WORK

PLUMBING

ROUGH PLUMB

MRB 2/7/74

SEWER CONNECT

SUB INSTALLATION

PLUMBING FIXTURES

FURNACE

WATER HEATER

GAS

MRB 3/24/74

FINAL

R 311 6-13-74

RELEASE NO.

Grd w/k min 7 thru 11 on Plan - 11/5/73 mRB.

Waste line where not floored 1/16/74 mRB

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

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*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV — Validated By : TEPI

| | | | |
|---|---|---|---|
| Permit | :99-03951 | Inspector Area: | |
| Status | :ISSUED | Applied | :07/16/1999 |
| Type | :ELECTRICAL PERMIT | Issued | :07/16/1999 |
| Parcel Number | :262--031--06 | Completed | : |
| Group-Occ/Use: | | | |
| Owner | :COMPANY BUYER (PREPARATIONAL INF | | |
| Applicant | :D T K CONSTRUCTION INC | | |
| Appl Address | :2588 CORPORATE PL #A-130MONTEREY PT CA 91754 | 07/16/99 | 0018 001 10:29 |
| Job Address | :1500 S RAYMOND AV | 4611-347 | 1.06 |
| Phone Number | :310-632-1850 | 4222-345 | 95.28 |
| Class Code | : | 4222-347 | 17.75 |
| Valuation | : .00 | 4223-347 | 5.00 |
| Subtype | :COMMERCIAL TENANT IMPROVEMENT | 07/16/99 | 0018 001 10:29 |
| Permit To Do | :COMM'L T.I. ELECTRICAL PERMIT-REMODEL BANQUET ROOM | | |
| Units | :000 | | |
| Contractor | :D T K CONSTRUCTION INC 632017 | | |
| Architect | : | | |
| Engineer | : | | |
| Engineer | : | | |
| City License | :220860 | | |

Work To be Done:
COMM'L T.I. ELECTRICAL PERMIT-REMODEL BANQUET ROOM
20-OUTLETS
20-SWITCHES
100-FIXTURES

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4611-347 | 1.06 | 1.06 | .00 |
| 4222-345 | 95.28 | 95.28 | .00 |
| 4222-347 | 17.75 | 17.75 | .00 |
| 4223-347 | 5.00 | 5.00 | .00 |
| TOTAL FEES: | 119.01 | 119.01 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 119.01 | | |
| TOTAL PAYMENTS: | 119.01 | | |

YES ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE
NO ☐ CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE
NO ☐ A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY
NO ☐ BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING

Owner or Authorized Agent X _____

Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS

NUMBER | STREET

PERMIT NUMBER | TYPE OF PERMIT

DECLARATIONS

# INSPECTION RECORD

## BUILDING AND ANCILLARY

| | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC | | |
| FINAL APPROVAL | | |

## GENERAL INSPECTION NOTES

UTILITY RELEASE: NAME & DATE

COMPUTER ENTRY NAME & DATE

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG.
PLUMBING
ELEC.
MECH.
SEWER
DEMO.

Print : 09/16/1999
Permit :
Status : ISSUED
Type : BUILDING NC <NEW>
Work Comp :
Occ Use/Use:
Owner :
Applicant :
Mail Address :
Job Address : 2100 N MACARTHUR BLVD
Phone Number : 310-552-1850
Class Code :
Valuation :
Subdivision :
Permit To Do :
Units : 0000
Contractor :
Architect :
Engineer :
Engineer :
City License :
Work to be Done:
TEMPORAL T.I. DEPARTMENTAL PERMIT-PERMANENT PARKING METER
T-BUILT -STEEL

Valuation : 0.00
Sq Ft : 0
Occupancy Type :
Issued : 09/16/1999
Expired :
Completed :

****** Fee Summary ****** ***

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4011-2401 | .00 | -.00 | .00 |
| 4221-4501 | 50.00 | -50.00 | .00 |
| 4221-4502 | 1.50 | -1.50 | .00 |
| 4222-2401 | 5.00 | -5.00 | .00 |
| TOTAL FEES: | 56.50 | -56.50 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 56.50 | | |
| TOTAL PAYMENTS: | -56.50 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS LISTED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or Authorized Agent X _____

Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

**ORIGINAL**

# CITY OF FULLERTON

## BUILDING DIVISION

1150 S Raymond

JOB ADDRESS

PERMIT NUMBER | NUMBER | STREET | TYPE OF PERMIT

1103-5 MECH

### DECLARATIONS

AB 1103 KEIT

LICENSED CONTRACTOR'S DECLARATION

License Class | Lic. No.

Exp. Date

OWNER-BUILDER DECLARATION

Date | Owner

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

Carrier | Exp. Date

Policy Number

Date | Applicant

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

Lender's Name

Lender's Address

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BECOME NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

SIGNATURE OF APPLICANT OR AGENT | Date

OWNER, AGENT, BUILDER, OR LESSEE

# INSPECTION RECORD

| BUILDING AND ANCILLARY | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | | |

GENERAL INSPECTION NOTES

UTILITY RELEASE: NAME & DATE

COMPUTER ENTRY: NAME & DATE 7-27-00

# CITY OF FULLERTON

305 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG.
PLUMBING
ELEC.
MECH.
SEWER
DEMO.

1500 S RAYMOND AV

Permit :99-04208
Status :ISSUED
Type :MISCELLANEOUS FEES
Parcel Number:262 031 06
Group-Occ/Use:
Owner :COMPANY HUOYEN INTERNATIONAL INC
Applicant :TERENCE H. KWOK -
Appl Address :109 E FLORAL DR MONTEREY PARK, CA 91755
Job Address :1500 S RAYMOND AV
Phone Number :213/728-4833
Class Code :
Valuation : .00
Subtype :MISCELLANEOUS FEES
Permit To Do :MISC. REVISION TO APPROVED PLANS (1/2 HR PLAN CK)
Units :000
Contractor :
Architect :TERENCE H. KWOK C-24796
Engineer :
Engineer :
City License :

Validated By :BEV
Inspector Area:
Applied :08/02/1999
Issued :08/02/1999
Completed :

Work To be Done:
MISC. REVISION TO APPROVED PLANS (1/2 HR PLAN CK)

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4611-347 | .53 | .53 | .00 |
| 4614-346 | 33.60 | 33.60 | .00 |
| TOTAL FEES: | 34.13 | 34.13 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 34.13 | | |
| TOTAL PAYMENTS: | 34.13 | | |

YES
☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE
NO CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR
☐ GREATER THAN THE AMOUNTS LISTED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES
☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE
NO A PERMIT FOR CONSTRUCTION OR MODIFICATION
☐ FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES
☐ WILL THE PROPOSED BUSINESS OR MODIFIED FACILITY
NO BE WITHIN 1000 FEET OF THE NEAREST PROPERTY LINE
☐ SCHOOL?

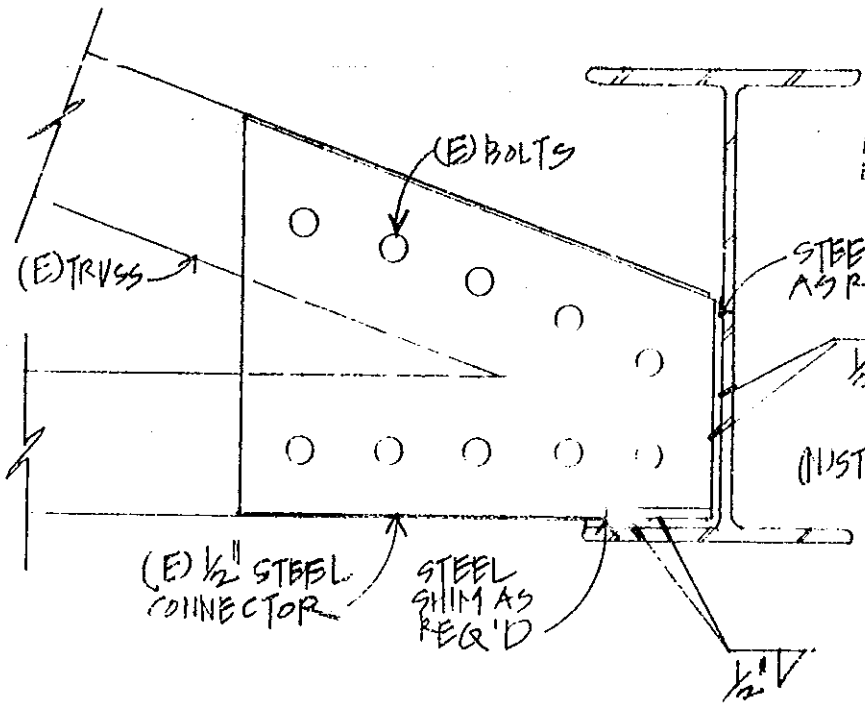
I HAVE READ THE HAZARDOUS MATERIALS INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIAL REPORTING.

Owner or Authorized Agent _____

Plan Check Approvals:

Planning _____
Building J. M. [illegible]
Engineering _____
Fire _____

ORIGINAL




LICENSED ARCHITECT
TERENCE H. [illegible]
C-12798
EXP. DATE 9/30/
STATE OF CALIFORNIA

Rev.
FIELD welding
[illegible]
[illegible]

REVISED DETAIL 5/A-3
FOUR POINT SHERATON HOTEL
1500 S. HARBOR BLVD,
FULLERTON, CA

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV
Permit :00 04377
Status :ISSUED
Type :MISCELLANEOUS FEES
Parcel Number:267--031--06
Group Occ/Use:
Owner :COMPANY HUOYEN INTERNATIONAL INC
Applicant :COMPANY HUOYEN INTERNATIONAL INC
Appl Address :12711 CASTLEFORD LN 90703
Job Address :1500 S RAYMOND AV
Phone Number :
Class Code :
Valuation : .00
Subtype :MISCELLANEOUS FEES
Permit To Do :COMM'L AFTER-HOURS INSPECTION FEE
Units :000
Contractor :
Architect :
Engineer :
Engineer :
City License :
Work To be Done:
COMM'L AFTER-HOURS INSPECTION FEE

Validated By :TERI
Inspector Area:
Applied :08/11/2000
Issued :08/11/2000
Completed :

4220-345 171.09
TTLAMT 171.09
CHSH 9.00
VSA NC 171.03
08/11/00 0008 001 12:21

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4220-345 | 171.09 | 171.09 | .00 |
| TOTAL FEES: | 171.09 | 171.09 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 171.09 | | |
| TOTAL PAYMENTS: | 171.09 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING

Owner or Authorized Agent X _____

ORIGINAL

## Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS

PERMIT NUMBER _____ TYPE OF PERMIT _____

### DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for [illegible]

That this permit does not allow, and separate permits are required for, [illegible] plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable [illegible] inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class _____ Lic. No _____

Exp. Date _____ Contractor _____

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

☐ I am exempt under Sec. _____, B. & P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier _____ Exp. Date _____

Policy Number _____

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date _____ Applicant _____

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above mentioned property for inspection purposes.

**THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.**

DATE _____

SIGNATURE OF APPLICANT OR AGENT

BY _____

OWNER - AGENT - BUILDER - OFFICER

# INSPECTION RECORD

## BUILDING AND ANCILLARY

| | INSPECTOR | DATE |
|---|---|---|
| LOCATION | | |
| FOUNDATION | | |
| SLAB | | |
| GROUND-ELECTRODE | | |
| BONDING | | |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | | |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATES | | |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | | |

## GENERAL INSPECTION NOTES

UTILITY RELEASE:
NAME & DATE _____

COMPUTER ENTRY: 8-29-00
NAME & DATE Robin Parker

# CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

**CALL FOR INSPECTION**

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

*This number is for inspection requests only.*

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1500 S RAYMOND AV
Permit :00-01986
Status :ISSUED
Parcel Numb :[illegible]-031-06
Group-Occ/Use:
Owner :COMPANY HUOYEN INTERNATIONAL INC
Applicant :JERRY LYN PTERMAN
Appl Address :12042 HALLWOOD ST EL MONTE CA 91732
Job Address :1500 S RAYMOND AV
Phone Number :626-350-0925
Class Code :320 NEW STRUCTURES OTHER THAN BLDG
Valuation : 2,400.80
Subtype :POOL/SPA
Permit To Do :COMM'L 80 SQFT DETACHED SPA PERMIT
Units :001
Contractor :JERRY LYN PETERMAN 755692
Architect :
Engineer :DOUGLAS FERRELL C32994
Engineer :DOUGLAS FERRELL C32994
City License :NEW ACCOUNT
Work To be Done:
COMM'L 80 SQFT DETACHED SPA PERMIT

Validated By :TERI
Inspector Area:
Applied :04/13/2000
Issued :05/04/2000
Completed :

****** Fee Summary ********

| Account No | Calculated Fee | Current Payment | Balance |
|---|---|---|---|
| 4220-345 | 69.39 | 69.39 | .00 |
| 4220-347 | 17.98 | 17.98 | .00 |
| 4611-347 | 1.08 | 1.08 | .00 |
| 4227-342 | 2.40 | 2.40 | .00 |
| 4222-345 | 67.57 | 67.57 | .00 |
| 4221-345 | 88.84 | 88.84 | .00 |
| 551-241-1100-0003 | 500.00 | 500.00 | .00 |
| 4223-347 | 5.07 | 5.07 | .00 |
| TOTAL FEES: | 800.90 | 752.33 | .00 |
| ADJUSTMENTS: | .00 | | |
| TOTAL: | 800.90 | | |
| TOTAL PAYMENTS: | 800.90 | | |

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTIONS 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING

Owner or Authorized Agent X _____

Plan Check Approvals:

Planning [illegible]
Building [illegible]
Engineering [illegible]
Fire _____

ORIGINAL

# CITY OF FULLERTON

## BUILDING DIVISION

JOB ADDRESS: 1500 S. RAYMOND

PERMIT NUMBER | NUMBER | TYPE OF PERMIT | STREET

DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given that the building permit issued may not comply with current adopted Municipal Code and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class ..... License No .....

Exp. Date ..... Contractor .....

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

[ ] I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

[ ] I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

[ ] I am exempt under Sec. ..... B. & P.C. for this reason .....

Date ..... Owner .....

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

[ ] I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

[ ] I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier ..... Exp. Date .....

Policy Number .....

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 5-4-00 Applicant: Jerry L. Patterson

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name .....

Lender's Address .....

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS. SHOULD ANY WORK AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

SIGNATURE OF APPLICANT OR AGENT: Jerry L. Patterson DATE: 5-4-00

BY: OWNER - AGENT - BUILDER - OFFICER

# INSPECTION RECORD

## BUILDING AND ANCILLARY

| | INSPECTOR | DATE |
|---|---|---|
| LOCATION | W | 5/17/00 |
| FOUNDATION | | |
| SLAB | | |
| GROUND ELECTRODE | | |
| BONDING | W | 5/17/00 |
| UNDER FLOOR/SLAB: | | |
| PLUMBING | W | 5/17/00 |
| ELECTRICAL | | |
| MECHANICAL | | |
| FLOOR JOISTS | | |
| FLOOR INSULATION | | |
| FLOOR SHEATHING | | |
| ROOF SHEATHING | | |
| SHEAR WALLS | | |
| ROUGH ELECTRICAL | | |
| ROUGH MECHANICAL | | |
| ROUGH PLUMBING | | |
| FRAMING | | |
| INSULATION | | |
| DRYWALL | | |
| LATH | | |
| SCRATCH | | |
| FENCE & GATE | Paul | 8/12/00 |
| BACK FLOW | | |
| SEWER CONNECTION | | |
| GAS TEST | | |
| APPROVALS: | | |
| PLANNING | | |
| FIRE | | |
| ENGINEERING | | |
| BUS. LIC. | | |
| FINAL APPROVAL | W | 8/25/00 |

## GENERAL INSPECTION NOTES

Shower pan building Comment
Road hook on Gang Bolt
CB double gates on K

UTILITY RELEASE:
NAME & DATE _____

COMPUTER ENTRY:
NAME & DATE ROBIN PARKER 8-29

1500 S. Raymond

158760
United a/c Corpor. 11688
632 Monterey Pass Rd 283-8365
Monterey
Hilton Inn
(H1-331)

3227 6 OUT 26 73 385.00 -

94 air handling unit @ 3. -282.-

1 carburetor 3.-
19 @ 3.- 57.-
347.-

1 boiler 1,000,005 15.-

1 100 25.- 25.-

Permit 3.-
385.-

Harry H. Halverson

# CITY OF FULLERTON

DEPARTMENT OF BUILDINGS
FULLERTON, CALIFORNIA

No. 1307

## CERTIFICATE OF OCCUPANCY

BLDG. PERMIT NO. 85352 DATE April 9, 19 69

This certifies that the building located at 1500 South Raymond, Fullerton, Calif.
Lot 1 Block
Tract 5876
has been inspected and found to comply with the provisions of the Uniform Building Code as adopted by Ordinance No. 1506 and related Ordinances and Laws. The use to which this building and each subdivision thereof may be put together with maximum floor loads are as follows:

TYPE V-N GROUP B-2/H FLOOR LOAD ~~50#~~ 40# Per Sq. Ft.

OCCUPANCY Hotel

ISSUED TO: H.O. Corporation, 1500 South Raymond Ave., Fullerton

Holiday Inn
Owner of Building

William G. Vasvary
Superintendent of Buildings

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | | DATE |
|---|---|---|
| UNDER HEATING | 211 V. | 5/15/74 |
| UNDER REFRIG OR AIR COND | 211 W | 5/15/74 |
| DUCTS | 211 W | 5/15/74 |
| FINAL HEATING | K E H | 6-13-74 |
| FINAL REFRIG OR A.C. COND. | | |

JOB ADDRESS 1500 So Raymond

Fullerton Calif

APPLICATION FOR

# PLUMBING PERMIT

DEPARTMENT OF DEVELOPMENT SERVICES

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR Cowan & Lloyd — STATE LIC. NO. 324520 CITY LIC. NO. 12013

MAILING ADDRESS 18539 Topham St Reseda 91335 Ca — TEL. NO. 573-0031

OWNER — TEL. NO.

MAILING ADDRESS

PROPOSED USE Hotel — USE ZONE

CONSTRUCTION A PLUMBING PERMIT DOES NOT INCLUDE WORK PERFORMED BY OTHER TRADES. DATE EXPIRES 6 MOS. CASH NOTE: WHEN PERMIT IS ISSUED BY THE AUTHORIZED REPRESENTATIVE

Richard Morton, Director, Dept. of Development Services

## FEE COMPUTATION

| | | | |
|---|---|---|---|
| 112 | BATHTUBS | | CLOTHES WASHERS |
| — | SHOWERS | 3 | FLOOR DRAIN |
| 118 | WATER CLOSETS | 1 | DRINKING FOUNTAINS |
| 131 | LAVATORIES | 2 | URINALS |
| 9 | SINKS KITCHEN BAR FLOOR SERVICE | | SAND TRAPS |
| | LAUNDRY TRAYS | | CLARIFIERS |
| 1 | DISHWASHERS | | GREASE TRAPS |
| 1 | GARBAGE DISPOSALS | | DENTAL UNITS |

| | | | |
|---|---|---|---|
| TOTAL NO. OF ABOVE FIXTURES | 378 | 1.50 EACH | 567.00 |
| 1 | LAWN SPRINKLER SYSTEMS | 2.00 EACH | 2.00 |
| 1 | BACK FLOW DEVICES (WATER SUPPLY FIRST 3 EACH; ADDITIONAL EACH) | 2.00 EACH | 2.00 |
| | SWIMMING POOL TYPE TRAP | EACH | |
| 1 | WATER SYSTEMS | 1.50 EACH | 1.50 |
| 2 | GAS SYSTEMS (OUTLETS FIRST 4 EACH; ADDITIONAL EACH) | 1.50 EACH | 3.00 |
| | BOILERS STEAM OR HOT WATER | EACH | |
| 1 | WATER HEATER | 1.50 EACH | 1.50 |
| | WATER SOFTENER | EACH | |

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction. Authorized by Section 307 of the Uniform Plumbing Code

| | |
|---|---|
| PERMIT | $2.00 |
| TOTAL FEE | 574.00 |

M. Cowan

SIGNATURE OF OWNER OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

| | | |
|---|---|---|
| JOISTS & SHEATHING | | |
| GROUND REMOVAL | TH & VS | 11/13/73 |
| FOUNDATION | | |
| GROUND PLATE | | |
| TOP OUT PLUMBING | TH & VS | 2/7/74 |
| ROUGH FURNACE | | |
| TUB INSTALLATION | | |
| PLUMBING FINAL | | |
| FURNACE | | |
| WATER HEATER | | |
| GAS | TH & VS | 3/22/74 |
| FINAL | RSH | 6-13-74 |
| RELEASE NO. | | |

JOB ADDRESS 1500 S. Raymond

APPLICATION FOR

# PLUMBING PERMIT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR Rivemp
MAILING ADDRESS 729 N. Manchester
Anaheim
OWNER John Hayton
MAILING ADDRESS

15400
212773
635-3540
635-3540

PROPOSED USE
USE TYPE

66430 MAR 4 77PE

Richard Morton Director, Dept. of Development Service

## FEE COMPUTATION

| | |
|---|---|
| BATHTUBS | CLOTHES WASHERS |
| SHOWERS | FLOOR DRAINS |
| WATER CLOSETS | DRINKING FOUNTAINS |
| LAVATORIES | URINALS |
| SINKS, KITCHEN, BAR, FLOOR SERVICE | SAND TRAPS |
| LAUNDRY TRAYS | CLEANOUTS |
| DISHWASHERS | HEAD TRAPS |
| GARBAGE DISPOSALS | DENTAL UNITS |

TOTAL NO. OF ABOVE FIXTURES

LAWN SPRINKLER SYSTEMS

BACK FLOW DEVICES (OVER 5 OUTLETS $2.00 EACH ADDITIONAL OUTLET)

SWIMMING POOL SPA TRAP

WATER SYSTEMS

GAS SYSTEMS (OVER 5 OUTLETS $2.00 EACH ADDITIONAL OUTLET)

1 BOILERS STEAM OR HOT WATER 2.—

WATER HEATER

WATER SOFTNER

I have read the provisions of the above application and agree to comply with all provisions of the Plumbing Code and other ordinances regulating plumbing work in the City of Fullerton. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction. Code

PERMIT 3.—

TOTAL FEE 5.—

John A Hayton

SIGNATURE OF OWNER OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| JOISTS & GIRDERS | | |
| GROUND PLUMBING (WASTE) | | |
| GROUND PLUMBING (WATER) | | |
| GROUND DUCTWORK | | |
| TOP OUT PLUMBING (WASTE) | | |
| ROUGH FURNACE | | |
| TUB INSTALLATIONS | | |
| PLUMBING FIXTURES | | |
| FURNACE | | |
| WATER HEATER | | |
| GAS | | |
| FINAL | JJC | 9-13-77 |
| RELEASE (S) | | |

JOB ADDRESS 1500 RAYMOND

APPLICATION FOR **PLUMBING PERMIT**

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR DON BRANDEL PLUMBING | 176778
MAILING ADDRESS 8617 GARDENDALE ST. | TEL NO
DOWNEY | 821-6464
OWNER GRISWALD INN | TEL NO
MAILING ADDRESS 1500 RAYMOND - FULLERTON
PROPOSED USE | USE ZONE

10 02 MAY 17 PM

Richard Norton, Director, Dept. of Development Services

## FEE COMPUTATION

| | | | |
|---|---|---|---|
| | BATHTUBS | | CLOTHES WASHERS |
| | SHOWERS | | FLOOR DRAINS |
| | WATER CLOSETS | | DRINKING FOUNTAINS |
| | LAVATORIES | | URINALS |
| 1 | SINKS KITCHEN BAR FLOOR SERVICE | | SAND TRAPS |
| | LAUNDRY TRAYS | | CLEAR OUTS |
| | DISHWASHERS | | GREASE TRAPS |
| | GARBAGE DISPOSAL | | DENTAL UNITS |

TOTAL NO OF ABOVE FIXTURES 1 2.—

LAWN SPRINKLER SYSTEMS

BACK FLOW DEVICES ( 0 TO 2 INCH 10 EACH / ADDITIONAL INCH )

SWIMMING POOL PER YEAR

WATER SYSTEMS

GAS SYSTEMS ( 1 TO 5 OUTLETS 30 EACH / ADDITIONAL OUTLET )

BOILERS STEAM OR HOT WATER

WATER HEATER

WATER SOFTENER

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction. Code

PERMIT 3.—

TOTAL FEE 5.—

Jack E Brandel

SIGNATURE OF OWNER OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| JOISTS & GIRDERS | | |
| GROUND PLUMBING (WASTE) | | |
| GROUND PLUMBING WATER | | |
| GROUND DUCT WORK & VENTS | | |
| TOP OUT PLUMBING WASTE & WATER | JH & PW | 3-18-77 |
| ROUGH ELECTRICAL | | |
| INSULATION | | |
| PLUMBING FIXTURES | | |
| FURNACE | | |
| WATER HEATER | | |
| GAS | | |
| FINAL | JFC | 4-13-77 |
| RELEASE TO | | |

JOB ADDRESS 1505 S. Raymond

APPLICATION FOR **PLUMBING PERMIT**

DEPARTMENT OF BUILDING
OF FULLERTON, CALIFORNIA

Valley Copy

CONTRACTOR V.C. Irrigation Co. STATE LIC. NO.

MAILING ADDRESS 1382 E. Lusary Ln. CITY LIC. NO. 6738

TEL. NO

OWNER Mr. Ling Lum TEL. NO

MAILING ADDRESS

PROPOSED USE

USE ZONE

PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

91275 MR 3 69 PE 420 -

CK M O CASH NOTE WHEN PROPERLY VALIDATED IN THIS SPACE THIS FORM CONSTITUTES A PLUMBING PERMIT TO DO THE WORK DESCRIBED HEREON.

William G. Vasvary, Director, Dept. of Building

## FEE COMPUTATION

| | |
|---|---|
| BATHTUBS | CLOTHES WASHERS |
| SHOWERS | FLOOR DRAIN |
| WATER CLOSETS | DRINKING FOUNTAINS |
| LAVATORIES | URINALS |
| SINKS, KITCHEN, BAR FLOOR, SERVICE | SAND TRAPS |
| LAUNDRY TRAYS | CLARIFIERS |
| DISHWASHERS | GREASE TRAPS |
| GARBAGE DISPOSALS | DENTAL UNITS |

TOTAL NO OF ABOVE FIXTURES [illegible] EA

14 LAWN SPRINKLER SYSTEMS add Valves @ 3.00 ea. 4.20

BACK FLOW DEVICES

SWIMMING POOL OUTLETS

WATER SYSTEMS OUTLETS

GAS SYSTEMS OUTLETS

BOILERS STEAM OR HOT WATER

WATER HEATER

WATER SOFTENER

Code of the State of California

PERMIT ~~2.00~~

TOTAL FEE 4.20

Paid 4/30 #911

PHONE 525-7171 FOR INSPECTION

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| JOISTS & GIRDERS | | |
| GROUND PLUMBING (WATER) | | |
| GROUND PLUMBING WATER AND GAS | | |
| GROUND DUCT WORK (HEATING) | | |
| TOP OUT PLUMBING WASTE, GAS WATER | | |
| ROUGH FURNACE | | |
| TUB INSTALLATION & SEWER | | |
| PLUMBING FIXTURES | | |
| FURNACE | | |
| WATER HEATER | | |
| GAS | | |
| FINAL | M. Fox | 4/14/69 |
| RELEASE NO. | | |

1820 S Raymond

JOB ADDRESS 1201 BURTON ST.

FULLERTON

APPLICATION FOR **PLUMBING PERMIT**

DEPARTMENT OF BUILDING

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR Valley Crest Landscaping STATE LIC. NO. 133957

MAILING ADDRESS 1920 So. Yale St CITY LIC. NO. 6738

Santa Ana, Calif TEL NO. 546-7975

OWNER H&C Company TEL NO.

MAILING ADDRESS 1477 So. Manchester, Anaheim

PROPOSED USE USE

USE

PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

## FEE COMPUTATION

| | | | |
|---|---|---|---|
| | BATHTUBS | | CLOTHES WASHERS |
| | SHOWERS | | FLOOR DRAIN |
| | WATER CLOSETS | | DRINKING FOUNTAINS |
| | LAVATORIES | | URINALS |
| | SINKS KITCHEN, BAR FLOOR, SERVICE | | SAND TRAPS |
| | LAUNDRY TRAYS | | CLARIFIERS |
| | DISHWASHERS | | GREASE TRAPS |
| | GARBAGE DISPOSALS | | DENTAL UNITS |

TOTAL NO OF ABOVE FIXTURES NO FEE

| | | |
|---|---|---|
| | LAWN SPRINKLER SYSTEMS BACKFLOW DEVICES | |
| 1 | | $2.00 |
| | SWIMMING POOL HEATER | |
| | WATER SYSTEMS | |
| | GAS SYSTEMS | |
| | BOILER STEAM OR HOT WATER | |
| | WATER HEATER | |
| | WATER SOFTENER | |
| | PERMIT | $2.00 |
| | TOTAL FEE | |

State of the State of California

SIGNATURE OF APPLICANT OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

91130 MAR 26 69 PM 4.00

CK M O CASH NOTE WHEN PROPERLY VALIDATED IN THIS SPACE THIS FORM CONSTITUTES A PLUMBING PERMIT TO DO THE WORK DESCRIBED HEREON

William G. Vassary, Director, Dept. of Building

JOB ADDRESS 1201 E. BURTON ST.

1500 - See Required

P.C. NO. GRADING PERMIT

APPLICATION FOR BUILDING PERMIT

DEPARTMENT OF BUILDING

CITY OF FULLERTON, CALIFORNIA

| | |
|---|---|
| CONTRACTOR WHITEHEAD CONSTRUCTION | CITY LIC. NO. 9799 |
| MAILING ADDRESS 1151 E. OCEAN AVE, L.H. | TEL. NO. LA-6-3219 |
| ☐ ARCH. ☐ ENGR. | STATE LIC. NO. |
| MAILING ADDRESS | TEL. NO. |
| OWNER G.L. HARBOUR | TEL. NO. 547-6488 |
| MAILING ADDRESS 1477 SO. MANCHESTER, ANAHEIM | |

## DESCRIPTION OF WORK

NEW ☐ ADD'N ☐ ALTER ☐ REPAIR ☐ DEMOLISH ☐

| | | | |
|---|---|---|---|
| FLOOR AREA (SQ. FT.) | – | NO OF STORIES – | NO OF DWELLING UNITS – |
| GARAGE (SQ. FT.) | – | | |

DESCRIBE WORK TO BE DONE 4,000 CU. YDS. GRADING

NOTE: PROVIDE PLOT PLAN ON BACK SIDE OF PERMANENT COPY ONLY

| | |
|---|---|
| EXTERIOR WALL MATERIAL – – | ROOF FRAMING MATERIAL – – |
| PARTITIONING MATERIAL – – | ROOF COVERING MATERIAL – – |
| LOT WIDTH ____ LOT DEPTH ____ | NO OF EXISTING BLDGS ON LOT ____ |

VALUATION MAT., WIRING INCLUDE LABOR PLUMB., HEAT, ETC $ – –

## INFORMATION PROVIDED BY BLDG. DEPT.

LOT NO. 1 BLOCK NO. ____ TRACT 5876

LEGAL DESCRIPTION:

| USE ZONE | FIRE ZONE | OCCUPANCY | |
|---|---|---|---|
| REQ'D SET BACKS | FRONT | RIGHT SIDE | LEFT SIDE / REAR |
| TYPE OF CONST. | | PLANNING APPROVAL | |
| P.C. FEE 20.00 | | CHECKED & APPROVED | |
| PERMIT FEE 96.00 | | | |

I have carefully read and examined the above information and find the same to be true and correct. All provisions of the laws and Ordinances governing building construction will be complied with whether specified herein or not. No person shall be employed in violation of the Labor Code of the State of California. I agree not to occupy or allow occupancy of any building authorized by this permit until final building inspection has been received.

SIGNATURE OF OWNER OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

96003 JE 26 68 85401

CK. CASH M.O. NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES A BUILDING PERMIT TO DO THE WORK PRESCRIBED HEREIN.

WILLIAM G. VASVARY
DIRECTOR
DEPARTMENT OF BUILDING
303 W. Commonwealth Fullerton, Calif.

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| JOISTS & GIRDERS | | |
| GROUND PLUMBING (WASTE) | | |
| GROUND PLUMBING WATER AND GAS | | |
| GROUND DUCT WORK (HEATING) | | |
| TOP OUT PLUMBING WASTE, GAS WATER | | |
| ROUGH FURNACE | | |
| TUB INSTALLATION & SHOWER PAN | | |
| PLUMBING FIXTURES | | |
| FURNACE | | |
| WATER HEATER | | |
| GAS | W. E. B. | 1/10/69 |
| FINAL | | |
| RELEASE NO. | | |

~~1500~~ South Raymond and
1509 Burton Street - Fullerton

APPLICATION FOR **PLUMBING PERMIT**

DEPARTMENT OF BUILDING

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR HANSEN PLBG & HTG STATE LIC. NO. 101186
MAILING ADDRESS 195 S. Lugo Ave CITY, LIC. NO. 1532
San Bernardino, Calif. TEL. NO. (714) TU 99517
OWNER Esther HARBOUR TEL. NO. 776-8430
MAILING ADDRESS 1201 Burton Street - Fullerton
PROPOSED USE ____ USE ZONE ____

PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

## FEE COMPUTATION

| | | | |
|---|---|---|---|
| 160 | BATHTUBS | | CLOTHES WASHERS |
| 1 | SHOWERS | 31 | FLOOR DRAIN |
| 173 | WATER CLOSETS | 1 | DRINKING FOUNTAINS |
| 301 | LAVATORIES | 8 | URINALS |
| 5 | SINKS KITCHEN BAR FLOOR, SERVICE | | SAND TRAPS |
| | LAUNDRY TRAYS | | CLARIFIERS |
| 1 | DISHWASHERS | | GREASE TRAPS |
| 2 | GARBAGE DISPOSALS | | DENTAL UNITS |

85779 JUL 15 '68 FEE 1,039.20

CK M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE THIS FORM CONSTITUTES A PLUMBING PERMIT TO DO THE WORK DESCRIBED HEREON

William G. Vasvary, Director, Dept. of Building

| | | |
|---|---|---|
| TOTAL NO. OF APPLIANCE FIXTURES | 683 | @ .50 EA 1,034.50 |
| | LAWN SPRINKLER SYSTEMS | |
| | BACK FLOW DEVICES | ~~1.50~~ 1.00 |
| 1 | SWIMMING POOL OUTLET | 3.00 |
| 2 | WATER SYSTEMS | 2.70 |
| 1 | GAS SYSTEMS | 3.00 |
| 2 | BOILERS STEAM OR HOT WATER | |
| | WATER HEATER | 3.00 |
| 2 | WATER SOFTENER | |
| | PERMIT | $2.00 |
| | TOTAL FEE | 1,039.70 1039.20 |

Code of the State of California

SIGNATURE OF OWNER OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| JOISTS & CINDERS | | |
| GROUND PLUMBING (WASTE) | 10/28/68 | 10/28/68 |
| GROUND PLUMBING (WATER AND GAS) | 10/28/68 | 10/28/68 |
| GROUND DUCT WORK (HEATING) | | |
| TOP OUT PLUMBING (WASTE, GAS WATER) | 11/6/68 | 11/6/68 |
| ROUGH FURNACE | | |
| TUB INSTALLATION & (SHOWER PAN) | | |
| PLUMBING FIXTURES | 3/24/69 | 3/24/69 |
| FURNACE | 3/27/69 | 3/27/69 |
| WATER HEATER | 3/27/69 | 3/27/69 |
| GAS | 3/27/69 | 3/27/69 |
| FINAL | | |
| RELEASE NO. | | |

Sewer & Gas Test
Water Test
Underground Plumbing
Kitchen sink 11/26/68
Range vent 11/26/68

JOB ADDRESS

APPLICATION FOR

# PLUMBING PERMIT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

| | |
|---|---|
| CONTRACTOR | STATE LIC NO |
| MAILING ADDRESS | CITY LIC NO 7496 |
| | TEL NO |
| OWNER | TEL NO |
| MAILING ADDRESS | |
| PROPOSED USE | ZONE |

49292 11-29 75PB

CK M O CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE THIS FORM CONSTITUTES A PLUMBING PERMIT TO DO THE WORK DESCRIBED HEREIN

Richard Morton, Director, Dept. of Development Services

## FEE COMPUTATION

| | | | |
|---|---|---|---|
| BATHTUBS | | CLOTHES WASHERS | |
| SHOWERS | | FLOOR DRAIN | |
| WATER CLOSETS | | DRINKING FOUNTAINS | |
| LAVATORIES | | URINALS | |
| SINKS KITCHEN BAR FLOOR SERVICE | | SAND TRAPS | |
| LAUNDRY TRAYS | | CLARIFIERS | |
| DISHWASHERS | | GREASE TRAPS | |
| GARBAGE DISPOSALS | | DENTAL UNITS | |

TOTAL NO OF ABOVE FIXTURES

LAWN SPRINKLER SYSTEMS

BACK FLOW DEVICES ( OVER 1" 1 1/2" 2" ADDITIONAL )

SWIMMING POOL TO READ

WATER SYSTEMS

GAS SYSTEMS ( OUTLETS )

BOILERS STEAM OR HOT WATER

WATER HEATER

WATER SOFTNER

PERMIT

TOTAL FEE

SIGNATURE OF APPLICANT OR AGENT

PHONE 525-7171 FOR INSPECTION

# INSPECTION RECORD

CITY OF [illegible] CALIFORNIA

| | |
|---|---|
| FOOTINGS & SPREADS | |
| [illegible] | |
| UNDERGROUND PLUMBING | |
| UNDERGROUND DUCT WORK | |
| FOR ONLY PLUMBING | |
| ROUGH FURNACE | |
| TUB INSTALLATIONS | |
| PLUMBING FIXTURE | |
| FURNACE | |
| WATER HEATER | |
| GAS | |
| FINAL | MK GB 7/21/75 |
| RELEASE NO. | |

JOB ADDRESS 1560 S Raymond

Glendale

APPLICATION FOR

# PLUMBING PERMIT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR M L Plumbing

MAILING ADDRESS 1170 N Blue Gum

Glendale

OWNER

MAILING ADDRESS

PROPOSED USE

## FEE COMPUTATION

| | | | |
|---|---|---|---|
| | BATHTUBS | | |
| | SHOWERS | | |
| | WATER CLOSETS | | |
| | LAVATORIES | | |
| 2 | FLOOR SINKS | | |
| | CLOTHES WASHERS | | |
| | DISHWASHERS | | |
| | GARBAGE DISPOSALS | | |

TOTAL NO. OF FIXTURE UNITS

LAWN SPRINKLER SYSTEMS

BACKFLOW PREVENTION DEVICES

SWIMMING POOLS

WATER HEATERS

GAS PIPING

BOILERS, STEAM GENERATORS OR WATER

WATER PIPING

GAS PIPING

PERMIT

TOTAL FEE

Richard Morton, Director, Dept. of Development Services

PHONE 526-7171 FOR INSPECTION

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| JOISTS & GIRDERS | | |
| GROUND PLUMBING (WASTE) | | |
| GROUND PLUMBING (GAS) | | |
| GROUND DUCT WORK (HEATING) | | |
| TOP OUT PLUMBING (GAS & WATER) | | |
| ROUGH FURNACE | | |
| UB INSTALLATION | | |
| PLUMBING FIXTURES | | |
| FURNACE | | |
| WATER HEATER | | |
| GAS | | |
| FINAL | | |
| RELEASED | | |

JOB ADDRESS 1500 Raymond

APPLICATION FOR PLUMBING PERMIT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR SOLCAL, Inc 290921
MAILING ADDRESS 201 N. Euclid 13189
UPLAND 981-8138
OWNER Griswold's
MAILING ADDRESS 1500 Raymond Ave.
PROPOSED USE

FEE COMPUTATION

| | | | |
|---|---|---|---|
| BATHTUBS | | | |
| SHOWERS | | | |
| WATER CLOSETS | | | |
| LAVATORIES | | | |
| SINKS, KITCHEN, BAR, FLOOR SERVICE | | | |
| LAUNDRY TRAYS | | | |
| DISHWASHERS | | | |
| GARBAGE DISPOSAL | | | |
| | | 4500 | 3/19/78 |

TOTAL NO. OF ABOVE FIXTURES

| | | | |
|---|---|---|---|
| | AIR CHAMBERS SIZES | | |
| | BACKFLOW PREVENTION DEVICES | | |
| | SWIMMING POOL | | |
| 1 | WATER SYSTEM Solar | | 3.00 |
| | GAS PIPING | | |
| | BOILERS | | |
| | WATER HEATER | | |
| | WATER SOFTENER | | |
| | | PERMIT | 5.00 |
| | | TOTAL FEE | 8.00 |

Richard Morton, Director, Dept. of Development Services

PHONE 526-7171 FOR INSPECTION

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTION | DATE |
|---|---|---|
| JOISTS & GIRDERS | | |
| GROUND PLUMBING (WA[illegible] | | |
| GROUND [illegible]MBING WATER | | |
| GROUND [illegible] | | |
| TOP OUT PLUMBING [illegible] | | |
| ROUGH [illegible] | | |
| TUB [illegible] | | |
| PLUMBING FIXTURES | | |
| [illegible] | | |
| WATER HEATER | | |
| GAS | | |
| FINAL | Est 10 | 1/30/79 |
| [illegible] | | |

1500 S. Kraemer

APPLICATION FOR

# ELECTRIC PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

5.50 CC
5.50 TL
5.50CKTO
.00CACG
7/06/76
10001

Electric Contractor
2362 N Fraser A
544-3403 236000
Nelson Neal 1712
Anaheim 632-1661

POWER APPARATUS
(GENERATORS, MOTORS, TRANSFORMERS OTHER)

| QUAN. | | | |
|---|---|---|---|
| 2 | 0-1 | 1.25 | 2.50 |

3.50

302 W. Commonwealth
Fullerton, California 92632

CHIEF ELECTRICAL INSPECTOR

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TRENCHES FOR SEWER, CONC. GRADING | | |
| JOICES & [illegible] | | |
| SCREEDS & SEAM | | |
| ROOF SHEATHING | | |
| TUB INST & SHOWER PAN | | |
| FRAMING | | |
| LATHING EXTERIOR | | |
| INTERIOR | | |
| PLASTERING | | |
| FINAL | | |

NOTE: [illegible]

Segment #

# INSPECTION RECORD

## CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDER GROUND CONDUIT (ELEC.) | | |
| ROUGH ELECTRICAL (WIRING) | | |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| CEILING HEAT | | |
| | | |
| FINAL | DK | 9/13/77 |
| RELEASE NO. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

1500 S. RAYMOND

APPLICATION FOR **ELECTRIC PERMIT**

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: ALCO ELECTRIC (213) 933-9431

ADDRESS: 5773 VENICE BLVD. L.A. 18496-8

OWNER: HILTON INN 11982

ADDRESS: 1500 S. RAYMOND

DESCRIPTION OF WORK

[X] NEW [ ] ADD [ ] ALTER [ ] REPAIR [ ] MOVE [ ] DEMOLISH [ ] ELECTRIC [ ] BLDG [ ] MECH [ ] PLBG

FEE COMPUTATION

NOTE: ITEMS AS SHOWN BELOW MUST BE SUBMITTED ON DIAGRAM OR SEPARATE WORK SHEET

| | | | |
|---|---|---|---|
| 1 | | 25 | 25 |

POWER APPARATUS

GENERATORS, MOTORS TRANSFORMERS OTHER

| | | | |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

→ 25

PERMIT FEE 5

TOTAL FEE 30

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525 7171 FOR INSPECTION

4.30.74

2.00 PER 100 SQ. FT.

CK M O CASH NOTE WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.

WILLIAM G VASSVARY, DIRECTOR DEVELOPMENT SERVICES DEPARTMENT

# INSPECTION RECORD
## CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | eb | 8/21/73 |
| UNDER GROUND CONDUIT (ELEC.) | | |
| ROUGH ELECTRICAL (WIRING) | | |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| CEILING HEAT | | |
| | | |
| FINAL | eb | 8/21/73 |
| RELEASE NO. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

APPLICATION FOR

# ELECTRIC PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

5 5.00 CC
5.00 TL
5.00CK TO
.00CACG
50
4163 96 5/12/76
10001

POWER APPARATUS
GENERATORS, MOTORS, TRANSFORMERS OTHER

PERMIT FEE

TOTAL FEE

Bill Hellin

SIGNATURE OF OPERATOR

BUILDING DIVISION
303 W. Commonwealth
Fullerton, California 92632

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY P.C. | | |
| UNDER GROUND CONDUIT (ELEC.) | | |
| ROUGH ELECTRICAL (WIRING) | ab | 5-14-76 |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | ab | 5-14-76 |
| CEILING HEAT | | |
| | | |
| FINAL | ab | 6-19-76 |
| RELEASE NO. | | |

Motor located on roof (Compressor)

JOB ADDRESS 1500 S. RAYMOND

APPLICATION FOR ELECTRIC PERMIT

DEPARTMENT OF BUILDING
CITY OF FULLERTON, CALIFORNIA

EXCELL AD SIGNS 5990334
2312 So. SUSAN 234966

Same
supplement to exist.

5.75 -

94813 AUG 25 69 EL

MOTORS

2 3.75

PHONE 525-7171 FOR INSPECTION

JOB ADDRESS 1520 E. RAYMOND

**APPLICATION FOR ELECTRIC PERMIT**

DEPARTMENT OF BUILDING
CITY OF FULLERTON, CALIFORNIA

OWNER EXCEL-AD 549-0334
ADDRESS 2317 E. SUSAN 234966
CITY SANTA ANA
MAIL ADDRESS 711 2
CONTRACTOR Same

DESCRIPTION OF WORK
NEW
ADDING

FEE COMPUTATION

NOTE: IF ... SEPARATE WORK SHEET PROVIDED FOR ...

...

...

MOTORS

| QUAN. | OVER | | |
|---|---|---|---|
| | | | |
| | 1 HP | | |
| | 5 HP | | |
| | 15 HP | | |
| | | | |

...

| NO. | | | |
|---|---|---|---|
| | SERVICE | | |
| 1 | OUTLETS | 2 | 3.75 |
| | | | |
| | GARAGE | | |
| | | | |

PERMIT FEE 2.00

TOTAL FEE 5.75

931 2 JAN 17 6? EL

5.75 -

ON M.O. CASH NOW APPLY TO ... CONSTITUTES AN ELECTRIC PERMIT TO ... WILLIAM G. VASVARY, DIRECTOR ...

Excel Air Conditioning

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

APPLICATION FOR **ELECTRIC PERMIT**

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

MORGAN ELECTRIC

8331 ALMOND ALTA LOMA

PIN 9871311 C10 331327

GRISWOLDS

555 FOOTHILL CLAREMONT 626-2411

NOTE

POWER APPARATUS

(GENERATORS, MOTORS, TRANSFORMERS OTHER

7054 / SR 3 7TEL

PERMIT FEE

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

| ITEM | | DATE |
|---|---|---|
| TEMPO [illegible] | | |
| UNDER [illegible] | | |
| ROUGH ELECTRICAL (WIRING) | D.W. | OK 6/13/77 |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| CEILING HEAT | | |
| | | |
| FINAL | | OK 2/6/78 |
| RELEASE NO | | |

[illegible] Rough elec. OK 6/13/77
[illegible] Rough elec. OK 6/13/77
[illegible] OK 6/13/77
[illegible] OK 12/16/77
[illegible] failed on 12/16/77
[illegible] 1/6/78

JOB ADDRESS 1505 Raymond

APPLICATION FOR **ELECTRIC PERMIT** DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

5 20.46 CC
20.46 TL
30.00 CA TD
204 9.54 CA CG
7260 9A 12/08/77
10001

CONTRACTOR: SELWYN ELECTRIC
MAILING ADDRESS: 4215 DON MARINO DR LA
PHONE NO: 293-3762 STATE LIC NO: 309-877
OWNER: CARLSWOLDS
MAILING ADDRESS: SAME
JOB PHONE NO: TEL NO:

DESCRIPTION OF WORK

☐ NEW BLDG ☑ EXIST BLDG ☐ TEMP SERV / CHANGE ☐ PERMANENT SERVICE

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW MUST BE SUBMITTED ON DIAGRAM OR SEPARATE WORK SHEET

| NO | | EACH | |
|---|---|---|---|
| 10 | OUTLETS AND SWITCHES | @ 12¢ after first 20 | 2.50 |
| 103 | LIGHTING FIXTURES | @ 25 | 14.96 |
| | TEMPORARY POWER POLES | @ | |

**POWER APPARATUS**
(GENERATORS, MOTORS, TRANSFORMERS OTHER)

| QUAN | SIZE | RATE | FEE |
|---|---|---|---|
| | | @ EA | |
| | | @ EA | |
| | | @ EA | |
| | | @ EA | |

CAPACITY → 17.46

| NO | ITEM | EACH | |
|---|---|---|---|
| | SERVICE EQUIPMENT OR WIRED APPARATUS | | |
| | SERVICE | | |
| | SIGNS: Transformers # / Panels # | | |
| | RESIDENTIAL | | |
| | GARAGE | | |
| | MISC. | | |

| | |
|---|---|
| PERMIT FEE | 3 |
| TOTAL FEE | 20.46 |

Selwyn Orlando Jones
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

303 W. Commonwealth
Fullerton, California 92632

THIS VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON, THIS S.A. RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

PHONE 525-7171 FOR INSPECTION

# CITY OF FULLERTON

DEVELOPMENT SERVICES DEPARTMENT

FULLERTON, CALIFORNIA No. 1870

## CERTIFICATE OF OCCUPANCY

BLDG. PERMIT NO. 25402 DATE August 7 1974

This certifies that the building located at 1500 S. Raymond

Lot 1 Tract 5876

has been inspected and found to comply with the provisions of the Uniform Building Code as adopted by Ordinance No. 1694 and related Ordinances and Laws. This building is classified as follows:

TYPE 1 GROUP H

USE Addition to Motel

H & O Company
Owner of Building

Building Official

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDER GROUND CONDUIT (ELEC.) | | |
| ROUGH ELECTRICAL (WIRING) | DR | 2/6/78 |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| CEILING HEAT | | |
| | | |
| FINAL | DR | 2/6/78 |
| RELEASE NO. | | |

All work up to the Date
Covering area and Use area
OK 12/12/77
Rough Electric - Complete
DR 11/8/77

JOB ADDRESS 1500 S Raymond

APPLICATION FOR

# ELECTRIC PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR Selmon Electric

MAILING ADDRESS 425 N Don Mariano Pl.

PHONE NO. STATE LIC. NO. C10 309827

OWNER Gerardo Diaz 20494

MAILING ADDRESS PHONE NO. 635-9100

DESCRIPTION OF WORK

☐ NEW BLDG ☐ ADDITION ☐ ALTERATION ☐ REPAIR/MISC.

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW MUST BE SUBMITTED IN DRAWN ON SEPARATE WORK SHEET

| NO | | FEE |
|---|---|---|
| | OUTLETS AND SWITCHES | @ |
| | LIGHTING FIXTURES | @ |
| | TEMPORARY POWER POLES | @ |

**POWER APPARATUS**

(GENERATORS, MOTORS, TRANSFORMERS OTHER)

| QUAN | SIZE | RATE | FEE |
|---|---|---|---|
| 2 | 1-5 | @ 2.- EA | 4.- |
| | | @ EA | |
| | | @ EA | |
| | | @ EA | |

SUBTOTAL → 4.00

| NO | ITEM | FEE | | |
|---|---|---|---|---|
| | | 40 | 4.00 | CC |
| | | 1296 | 4.00 | TL |
| | | | 4.00 | CACG |
| | | | .01 | CACG |
| | | | 94 | 14 |

303 W. Commonwealth Ave.
Fullerton, California 92632

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

| | |
|---|---|
| PERMIT FEE | 4.00 |
| 2798 | |
| TOTAL FEE | 4.— |

Delmon Jones
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525 7171 FOR INSPECTION

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDER GROUND CONDUIT (ELEC.) | | |
| ROUGH ELECTRICAL (WIRING) | DR | 2/6/78 |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| CEILING HEAT | | |
| | | |
| FINAL | DR | 2/6/78 |
| RELEASE NO. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Stapler place - DR

JOB ADDRESS 1201 HARBOR STREET

APPLICATION FOR ELECTRIC PERMIT

DEPARTMENT OF BUILDING AND SAFETY

CITY OF FULLERTON, CALIFORNIA

EXCELSIOR SIGN CO 594-0524
2372 SO SUSAN S.A. 234966
EXCELSIOR SIGN CO | 7112

SIGN

DESCRIPTION OF WORK

NEW

FEE COMPUTATION

NOTE:
SEPARATE WORK

MOTORS

| SIGN | OVER | H.P. | |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | 15 HP | | |

| NO. | FEE | FACT. | |
|---|---|---|---|
| | SELF CONTAINED SIGNS WIRED AT APPROVED UNIT | 2.00 | |
| 1 | | 1/2 | 5.00 |
| | GARAGE Square Feet | | |
| | MISC. | | |

PERMIT FEE @ 2.00

TOTAL FEE 7.00

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525-7174 FOR INSPECTION

92425 MAY 14 88 CL

7.00

OR M.O. CASH NOTE: ANY PERSON WHO ACTS AS A CONTRACTOR WITHOUT A LICENSE AS REQUIRED BY LAW CONSTITUTES AN ELECTRIC VIOLATION OF THE LAWS OF THE STATE OF CALIFORNIA
WILLIAM G. VASSAR, CHIEF OF BUILDING & SAFETY

# INSPECTION RECORD
## CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDER GROUND CONDUIT (ELEC.) | | |
| ROUGH ELECTRICAL (WIRING) | | |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| | | |
| | | |
| FINAL | | |
| RELEASE NO. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

No inspections called, permit
no longer valid. 3/21/24

1500 S. RAYMOND

APPLICATION FOR **ELECTRIC PERMIT**

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

HEMPEL EYE

22225 LA PALMA ST Unit

213 388288

GROSSMONT INN 8444

555 W. FOOTHILL Blvd. Unit

64300 JAN 12 2642 97 JAN 12 '77

POWER APPARATUS

(GENERATORS, MOTORS, TRANSFORMERS OTHER

2 16 22.50

PERMIT FEE 3.00

TOTAL FEE 25.50

1/12/77

E. Bracamonte

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

RICHARD MEYER, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

303 W. Commonwealth
Fullerton, California 92632

PHONE 525-[illegible] FOR INSPECTION

# INSPECTION RECORD
## CITY OF FULLERTON, CALIFORNIA

| | | |
|---|---|---|
| TEMP. SERV. POLE | | |
| UNDERGROUND | | |
| ROUGH ELECTRICAL (WIRING) | Walls only | OK 3/25/77 |
| ELECTRICAL SERVICE | Ceiling | OK 3/25/77 |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| CEILING HEAT | | |
| | | |
| FINAL | OK | 4/13/77 |
| RELEASE NO. | | |

JOB ADDRESS 1484 N. Raymond.

1500

# APPLICATION FOR ELECTRIC PERMIT

DEPARTMENT OF BUILDING
CITY OF FULLERTON, CALIFORNIA

CONTRACTOR Millie & Stevenson Co. 6-3491
MAILING ADDRESS P.O. 269 Lone Beach 90831
OWNER Mr. Dalbow
MAILING ADDRESS TEL NO

## DESCRIPTION OF WORK

NEW BLDG EXIST BLDG ADDN ALTER CHANGE RECONN OR REPAIR

## FEE COMPUTATION

NOTE: IF ALL ITEMS SHOWN BELOW W... SEE SUPPLEMENTAL INFORMATION ON SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE

| NO. | | EACH | |
|---|---|---|---|
| | OUTLETS, LIGHTS, RECEPT., S.W. | | |
| 1 | LIGHTING FIXTURES | | 2.50 |
| | POWER POLES | | |
| | FANS ... WIRES OVER 360 W | | |

### MOTORS

| QUAN. | OVER | INCL. | ACTUAL HP | RATE | FEE |
|---|---|---|---|---|---|
| | 0 | 1 HP | | 1.00 EA | |
| | 1 HP | 3 HP | | 1.50 | |
| | 3 HP | 8 HP | | 2.00 | |
| | 8 HP | 15 HP | | 2.50 | |
| | 15 HP | 50 HP | | 3.00 | |
| | | | | SUB TOTAL → | |

| NO. | | EACH | |
|---|---|---|---|
| | RANGE, CLOTHES DRYER, MTR. | | |
| | HEATERS, DISHWASHERS, GARBAGE DISP. | | |
| | HEATERS UNDER 1.2 KW | | |
| | OVENS, RANGE TOPS | | |
| | SIGNS ... | | |
| | RESIDENTIAL Square Feet | | |
| | APARTMENTS Square Feet | | |
| | MISC. | | |

2.50

PERMIT FEE 2.00

TOTAL FEE 4.50

Millie & Stevenson - By Mary

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

CK M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.
WILLIAM G. VASVARY, DIRECTOR, DEPT. OF BUILDING

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| | | |
|---|---|---|
| | INSPECTOR | DATE |
| TEMPORARY POLE | | |
| UNDER GROUND CONDUIT | | |
| ROUGH ELECTRICAL | | |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| | | |
| | | |
| FINAL | | |
| RELEASE NO. | | |

$2.00 to Raymond.

APPLICATION FOR ELECTRIC PERMIT

DEPARTMENT OF BUILDING

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: Vic Stein Electric 525 2141

MAILING ADDRESS: 312 So. Melrose

OWNER: Hal Inman

MAILING ADDRESS:

902063 FEB 17 EL 1 COM -

CK. M.O. CSH. NOTE WHEN PERMIT IS VALIDATED IN THIS SPACE THIS CARD CONSTITUTES AN ELECTRIC PERMIT AND NO WORK CAN BE DONE UNDER IT.

WILLIAM G. VASVARI, DIRECTOR DEPT. OF BUILDING

DESCRIPTION OF WORK

1 ~~NEW~~ ADD
BLDG ALTG

FEE COMPUTATION

NOTE: IF SPACE IS NOT SUFFICIENT FOR DESCRIPTION OF WORK, USE SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE.

NO. EACH

OUTLETS LIGHTS OR S.W.

LIGHTING FIXTURES

POWER POLES

FANS OVER 6" DIA.

MOTORS

| QUAN. | OVER | INCL. | AMOUNT | FEE |
|---|---|---|---|---|
| | 0 | 1 HP | | $1.00 EA |
| | 1 HP | 3 HP | | .75 |
| | 3 HP | 8 HP | | .50 |
| | 8 HP | 15 HP | | .50 |
| | 15 HP | | | |

SUB TOTAL →

NO.

RANGE OUTLETS

HEATERS OVER 6 KW

HEATERS UNDER 6 KW

OVENS

SIGNS

RESIDENTIAL

APARTMENT

Temp Service 10.00

10.00

Q. Simonelli

SIGNATURE OF CONTRACTOR

PHONE 525-7171 FOR INSPECTION

# BUILDING PERMIT
## Issued by
## DEVELOPMENT SERVICES DEPARTMENT
## CITY OF FULLERTON

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares

1. That notice has been given me that this permit may be used only in compliance with the Fullerton Building Code, the California Labor Code and all other applicable ordinances and laws.
2. That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection
3. That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.
4. That a double fee will be paid for any permit issued after any work thereby allowed has been commenced
5. I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the building code.
6. That, as required by California Code of Civil Procedure section 1193 (j) the name, branch designation if any, and address of the construction lender, or the fact that there is no known construction lender, for the work authorized by this permit is as follows:_____
7. That I hold a now valid State of California Contractor's License No._____ Class_____ (If none, indicate whether exemption is claimed under any of the following sections of the California Business and Professions Code)

   7044 ☐ 7045 ☐ 7046 ☐ 7047 ☐
   7048 ☐ 7049 ☐ 7050 ☐ 7051 ☐
   7052 ☐ 7053 ☐
8. That I will not employ any person to perform any work authorized by this permit in any manner so as to require me to provide Workmens Compensation Insurance under California Labor Code section 3800 (Delete if a certificate is filed with the Development Services Department as authorized by said section 3800
9. That application is hereby made for a building permit to construct the work of improvement described in the permit attached hereto, and hereby tenders all required fees and charges therefore.

H & O Company
PRINT NAME OF APPLICANT

BY: [signature]
OWNER AGENT BUILDER OFFICER

**PHONE 525-7171 FOR INSPECTION**

(DL

ASSESSOR'S PARCEL # | PLAN CHECK # 24391-B

JOB ADDRESS: 1500 S. Raymond

LEGAL DESCRIPTION: TRACT 5876 | LOT 1 | BLOCK

| NEW | ADDITION | ALTERATION | REPAIR | MOVE | DEMOLISH |
|---|---|---|---|---|---|
| | X | | | | |

PURPOSE OF BLDG

NO. OF UNITS | 1 | 2 | 3 | 4

NO. OF BLDGS

SQ FT OF LOT | SQ FT FIRST BLDG | SQ FT PROPOSED BLDG 50,48

| WATER | ROOF | EXT WALLS | FLOOR |
|---|---|---|---|
| | | Block | Conc. |

| SPRINKLERS REQ'D SPEC | CONST INSP | STAND PIPES |
|---|---|---|
| | | YES |

| TYPE OF CONST | AIR COND | USE ZONE | FIRE ZONE | OCCUPANCY |
|---|---|---|---|---|
| I | | | 2 | H |

DESCRIBE WORK TO BE DONE

add to motel

**VALUATION** (CONSTRUCTION, BUILDING MECHANICAL EQUIPMENT) $1,149,120.

CONTRACTOR | STATE LIC NO 256099

STREET ADDRESS 3475 W. 6th St. | CITY LIC NO 11618

CITY ZIP | PHONE NO 385 0201

OWNER H & O Co | PHONE NO 542 2339

STREET ADDRESS 1500 S. Raymond | ZIP

ENGR | STATE LIC NO

STREET ADDRESS | CITY LIC NO

CITY ZIP | PHONE NO

| APPROVALS | FEES | |
|---|---|---|
| PLANNING | PROCESS | $ 3.00 |
| MUN UTIL | BLDG PERMIT | 1,275.00 |
| PUBLIC WORKS | TOTAL | 1,278.00 |
| PLAN CHECKER [signature] | PLAN CHECK | 637.50 |

NOTE: PROVIDE PLOT PLAN ON BACK SIDE OF ORIGINAL COPY ONLY

ORIGINAL

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE DEPARTMENT OF DEVELOPMENT SERVICES THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

WILLIAM D. JARVIS
DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W Commonwealth Fullerton, California 92632

# INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

| | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDER GROUND CONDUIT | | |
| ROUGH ELECTRICAL | | |
| ELECTRICAL SERVICE | ab | 2/17/69 |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| | | |
| | | |
| FINAL | ab | 2/17/69 |
| RELEASE No. | | |

ADDRESS 1500 S. RAYMOND

APPLICATION FOR **ELECTRIC PERMIT**

DEPARTMENT OF BUILDING
CITY OF FULLERTON, CALIFORNIA

91327 APR 7 69 EL 825.-

CK M.O. CASH NOTE: WHEN PROPERLY EXECUTED IN THIS SPACE THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON
WILLIAM G VASVARY DIRECTOR DEPT OF BUILDING & SAFETY

FIRM VIC STEIN ELECT 528-2141
ADDRESS 312 S. MELROSE
OWNER H.O. DEVELOPING
MAILING ADDRESS

**DESCRIPTION OF WORK**

X NEW
REPC

**FEE COMPUTATION**

NOTE: [illegible] SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE

| | | | |
|---|---|---|---|
| 18 | | .25 | 4.50 |
| 7 | | .25 | 1.75 |

**MOTORS**

| QUAN | POWER | [illegible] | [illegible] | [illegible] | [illegible] |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

→ 6.25

| NO | ITEM | EACH |
|---|---|---|
| | [illegible] | |
| | [illegible] | |
| | [illegible] | |
| | [illegible] | |
| | [illegible] | |
| | [illegible] | |

~~Permit Fee~~

| | |
|---|---|
| PERMIT FEE (1) | $2.00 |
| TOTAL FEE | $8.25 |

Richard L. Resnick
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

# INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDER GROUND CONDUIT (ELEC.) | | |
| ROUGH ELECTRICAL (WIRING) | ab | 4/11/69 |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| | | |
| | | |
| FINAL | ab | 4/11/69 |
| RELEASE NO. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

1500 S. Raymond

APPLICATION FOR **ELECTRIC PERMIT**

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

| | |
|---|---|
| Streech Electric Co. | 871-1161 |
| P.O.Box 3790, Fullerton | C10-166873 |
| Griswold's | 18244 |
| 1500 Raymond, Fullerton | 635-9000 |

DESCRIPTION OF WORK

NEW ... BLDG ...

FEE COMPUTATION

NOTE: ... SEPARATE WORK SHEET

| | | | | |
|---|---|---|---|---|
| 39 | | 20 @ | .25 | 5.00 |
| | | 19 @ | .12 | 2.28 |
| 36 | | 20 @ | .25 | 5.00 |
| | | 16 @ | .12 | 1.92 |

POWER APPARATUS

GENERATORS MOTORS TRANSFORMERS OTHER

| | | | | |
|---|---|---|---|---|
| | | | | --- |
| | | | | --- |
| | | | | --- |
| | | | | --- |

14.20

PERMIT FEE @ 3.00

TOTAL FEE 17.20

Clark Robinson

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

66 C 3 MAR 6 7EL

CK M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.
RICHARD MORTON DIRECTOR DEVELOPMENT SERVICES DEPARTMENT

# INSPECTION RECORD

## CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDERGROUND (DUCT) | | |
| ROUGH ELECTRIC (WIRING) | EK | 9/13/77 |
| ELECTRIC METER POLE | | |
| ELECTRIC METER | | |
| ELECTRIC SERVICE | | |
| CONCRETE | | |
| FINAL | EK | 9/15/77 |
| RELEASE FOR | | |

JOB ADDRESS 1500 S. Raymond Holiday Inn

APPLICATION FOR **ELECTRIC PERMIT**

DEPARTMENT OF PLANNING & BUILDING

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR RAY E. HALFAKER 527-2814

MAILING ADDRESS 1844 Hacienda #45 STATE 92804

OWNER ANAHEIM, CA.

Ray E. Halfaker 92804 7883

MAILING ADDRESS ANAHEIM

1844 HACIENDA #45 92804 527-3814

**DESCRIPTION OF WORK**

☐ NEW BLDG. ☐ EXIST. ☑ BLDG ☐ NO SERV CHANGE ☐ RECONNECT OR RESEAL

**FEE COMPUTATION**

NOTE! TOTALS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE.

| NO | | @ | EACH |
|---|---|---|---|
| | CAPLETS AND SWITCHES | @ | |
| 150 | LIGHTING FIXTURES | @ 1.5/11 | 2060 |
| | TEMPORARY POWER POLE | @ | |

**MOTORS**

| QUAN. | OVER | INCL. | ACTUAL HP | RATE | FEE |
|---|---|---|---|---|---|
| | 0 | 1 HP | | @ EA | |
| | 1 HP | 5 HP | | @ " | |
| | 5 HP | 15 HP | | @ " | |
| | 15 HP | 50 HP | | @ " | |
| | | | | @ " | |

SUB TOTAL → 2060

| NO. | ITEM | | EACH | |
|---|---|---|---|---|
| | SELF CONTAINED FACTORY WIRED APPROVED UNIT | | | |
| | SERVICE | | | |
| | SIGNS | FLD. TRANSFORMER # | | |
| | | NO. LAMPS # | | |
| | RESIDENTIAL Square Feet | | | |
| | GARAGE Square Feet | | | |
| | MISC | | | |

PERMIT FEE @ 2.00

TOTAL FEE 22.60

I have carefully examined and know the contents of the application and state that all the statements therein are correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction.

I agree that the permit may enter upon the premises of my property for the purpose of inspecting the work installed under this permit. I agree to comply with all applicable laws regulating construction and to do all work in accordance with the Uniform Building Code, Uniform Plumbing Code, Uniform Mechanical Code, and the National Electrical Code.

Ray E. Halfaker PS

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

13119 JAN 27 72EL 22.60 -

CK. M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.
WILLIAM G. VASVARY, DIRECTOR, DEPARTMENT OF PLANNING & BUILDING

PHONE 525-7171 FOR INSPECTION

# INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

| | | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDERGROUND CONDUIT | | |
| ROUGH ELECTRIC | | |
| ELECTRICAL | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| | | |
| | | |
| FINAL | | |
| RELEASE NO. | | |

No inspections called, permit no longer valid 3/29/74 eb

ADDRESS 1500 S. RAYMOND

APPLICATION FOR ELECTRIC PERMIT

DEPARTMENT OF BUILDING
CITY OF FULLERTON, CALIFORNIA

CONTRACTOR EXCELL-AD SIGN 549-0334
ADDRESS 2312 S. SUSAN 034966 C45
OWNER SAME
DESCRIPTION OF WORK MOVE EXISTING PIPE POLE SIGN

5.75

97043 DEC 19 EL

FEE COMPUTATION

NOTE
SEPARATE WORK

MOTORS

| QUANTITY | FEE |
|---|---|
| | |
| | |
| | |
| | |
| | |

| NO. | FEE |
|---|---|
| 1 | 2 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

3.75

PERMIT FEE 2 —

TOTAL FEE 5.75

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

INSURGENT REPORT

1500 S. RAYMOND HILTON HOTEL

APPLICATION FOR ELECTRIC PERMIT BACK PKING LOT ADJACENT TO TEMP. TRAILERS

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

ALCO ELECTRIC

2921 CENTRAL Ave. #A, S.A. 92704

549-8948 3/23/

HILTON HOTEL

SAME 635-9000

8.00 TL
8.00CKTD
9A 4/06/76
.00CACG
9A 4/06/76
10001

NOTE: WORK SHEET

1 5.00 5.00

POWER APPARATUS
(GENERATORS, MOTORS TRANSFORMERS OTHER)

400 AMP

PERMIT FEE 3.00

TOTAL FEE 8.00

Earl Bryans

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE

303 W Commonwealth
Fullerton, California 92632

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

21 Sept 73 Wastes site - spec. needs
no report

Phone Conv w/ Warren Taber Office
re. Sept. Report Final Compaction
w/ send thru transfering 9/26
2 days 73 JdC

Santaloon (Parsons Brillinger
2 days 73 JdC (Brillinger)

Patterson (Parsons Brillinger
2 Aug 73 JdC

Parsons (addition 13) 27 Aug 73

Parsons 30 Aug 73 JdC

12 - Sept Conf Log 19 Sept
8 Sept 73 JdC

Gray North [illegible] West Corner
Stee Plume 7 Sept 73 JdC

[illegible]

Seymour Columns (8) 19 Sept 73
JdC

[illegible] Office - Five Days
Sept 1973

[illegible] Slab - Storage Area Second
[illegible] 73 JdC

4th Floor Slab Forms 24 Sept JdC
5th Floor Slab Forms 26 Sept 73
JdC

# INSPECTION RECORD
## CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDER GROUND CONDUIT (ELEC.) | | |
| ROUGH ELECTRICAL (WIRING) | | |
| ELECTRICAL SERVICE | cb | 4-6-76 |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| CEILING HEAT | | |
| | | |
| FINAL | cb | 4-6-76 |
| RELEASE NO. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

JOB ADDRESS 1500 S Raymond

APPLICATION FOR ELECTRIC PERMIT

DEPARTMENT OF BUILDING

CITY OF FULLERTON, CALIFORNIA

EXCELL-TRO 549-0334
22496
7112

93160 JAN 17 '85 EL 5.75 -

CK M O CASH NOTE WHEN ANY ... OF WORK DESCRIBED HEREON CONSTITUTES AN ELECTRIC SIGN ... WILLIAM G. ASVARY ...

OWNER

MAILING ADDRESS

DESCRIPTION OF WORK

FEE COMPUTATION

NOTE: ... SEPARATE WORK SHEET PROVIDED ...

FEE

... SQUARE FOOTAGE

MOTORS

| QUAN | OVER | NOT OVER | ... | ... |
|---|---|---|---|---|
| | | ½ HP | | |
| | ½ HP | 1 HP | | |
| | 1 HP | 3 HP | | |
| | 3 HP | 15 HP | | |
| | 15 HP | 50 HP | | |
| | | | | |

NO. ... FEE ... EACH ... TOTAL

... 1

ANCL 5.75

1 BALLAST

PERMIT FEE 5.00

TOTAL FEE 10.75

Excell-Tro 21496

Robert M Hoff

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

# INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

FINAL

No inspections called, permit no longer valid 3/24/74 cb

JOB ADDRESS 1600 So RAYMOND

APPLICATION FOR **ELECTRIC PERMIT**

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: STRAUCH BROS - T — 871-1161

MAILING ADDRESS: Fullerton

P.O. Box 3296 — 92634 — 166573

OWNER: GRISWOLD C.

MAILING ADDRESS: 1500 So RAYMOND

DESCRIPTION OF WORK

☐ NEW BLDG. ☒ EXIST BLDG. ☒ ADD'N ☐ ALTER ☐ REPAIR

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW MUST BE SUBSTANTIATED BY ATTACHED SEPARATE WORK SHEET

| NO. | | | |
|---|---|---|---|
| 12 | OUTLETS, SWITCHES | @ .25 | 3.00 |
| 22 | LIGHTING FIXTURES | @ .25 | 5.00 |
| 1 | TEMPORARY SERVICE | @ .12 | .12 |

POWER APPARATUS

(GENERATORS, MOTORS, TRANSFORMERS, OTHER)

| NO. | | | |
|---|---|---|---|
| | | | |

→ 8.84

| NO. | | |
|---|---|---|
| | WATER APPLIANCES | |
| | RANGES | |
| | RANGE SURFACE UNITS | |
| | OVENS | |

PERMIT FEE @ 3.00

TOTAL FEE 11.84

Electrical Contractor

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

6 3 4 5 A MISC. FEE

CK MO CASH NOTE: WHEN PROPERTY VALUATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.
RICHARD MORTON, DIRECTOR DEVELOPMENT SERVICES DEPARTMENT

# INSPECTION RECORD
## CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDER GROUND CONDUIT | | |
| FOUNDATION | | DR 6/13/77 |
| | | |
| | | |
| | | |
| | | |
| FINAL | | DR 6/13/77 |
| RELEASE NO. | | |

JOB ADDRESS 1500 S. Raymond Fullerton

APPLICATION FOR **ELECTRIC PERMIT**
DEVELOPMENT SERVICES DEPARTMENT
CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: SOLCAL, INC
MAILING ADDRESS: 201 N. EUCLID
PHONE NO: 871-8838 STATE LIC. NO: 290921

OWNER: CRISWOLDS 13189
MAILING ADDRESS: SAME ISSUED NO:

DESCRIPTION OF WORK
☐ NEW BLDG ☐ EXIST BLDG ☐ REVISED CHANGE ☐ RECONNECT ONLY

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW MUST BE SUBMITTED IF DIAGRAM ON SEPARATE WORK SHEET

| NO | | EACH |
|---|---|---|
| | OUTLETS AND SWITCHES @ | |
| | LIGHTING FIXTURES @ | |
| | TEMPORARY POWER POLES @ | |

**POWER APPARATUS**
(GENERATORS, MOTORS, TRANSFORMERS OTHER)

| QUAN | SIZE | RATE | FEE |
|---|---|---|---|
| | | @ EA | |
| | | @ 67 EA | 4321 |
| | | @ EA | |
| | | @ EA | |

| NO | ITEM | EACH | |
|---|---|---|---|
| | SEE COMPARABLE ITEM WITH APPROVED FEE | | |
| | SERVICE | | |
| | SIGNS: NO. SQUARE FEET / NO. LAMPS / | | |
| | RESIDENTIAL ADDITIONS | | |
| | GARAGE OR OTHER | | |
| I | MISC Solar controls water heating system | 1.75 | 1.75 |

| | |
|---|---|
| PERMIT FEE | 5.00 |
| TOTAL FEE | 6.75 |

Richard A. Crow
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

RICHARD MORTON DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

303 W Commonwealth
Fullerton, California 92632

PHONE 525-7171 FOR INSPECTION

87107 SEP 19 EL

SPECIAL STAMP OF THE CITY OF FULLERTON THIS DA CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED

6.75 CC
6.75 TL
6.75 TO
.00 ACG
9/19/78
0001

# INSPECTION RECORD

## CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDER GROUND CONDUIT (ELEC.) | | |
| ROUGH ELECTRICAL (WIRING) | | |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| CEILING HEAT | | |
| | | |
| FINAL | LE | 1/29/74 |
| RELEASE NO. | | |

Hotel hot water system

1500 S. RAYMOND.

# ELECTRIC PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

R. Kemp.

329 W. Manchester

635-3540

213213

John Norton

15900

66429 4 TEL

POWER APPARATUS
(GENERATORS, MOTORS, TRANSFORMERS, OTHER)

| | | | |
|---|---|---|---|
| 2 | 0-1 | 1.25 | 2.50 |

2.50

PERMIT FEE 2.1

TOTAL FEE 5.50

John Norton
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

303 W. Commonwealth
Fullerton, California 92632

PHONE 52[illegible]7121 FOR INSPECTION

# INSPECTION RECORD
## CITY OF FULLERTON, CALIFORNIA

| ITEM | INSPECTOR | DATE |
|---|---|---|
| TEMPORARY POLE | | |
| UNDER GROUND CONDUIT (UFC) | | |
| ROUGH ELECTRICAL (WIRING) | | |
| ELECTRICAL SERVICE | | |
| ELECTRICAL FIXTURES | | |
| ELECTRIC MOTORS | | |
| CEILING HEAT | | |
| | | |
| FINAL | CA | 8/13/77 |
| RELEASE NO. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Correction - write on
EKO switch - OK 8/15/77

JOB ADDRESS 1500 S. ~~1601 Hudson Ct.~~ Raymond
Fullerton, Calif.

APPLICATION FOR ELECTRIC PERMIT
DEPARTMENT OF BUILDING
CITY OF FULLERTON, CALIFORNIA

CONTRACTOR
Vic Stein Electric, Inc 523-2141
MAILING ADDRESS 312 So. Melrose STATE 219596
OWNER
Holiday Inn
MAILING ADDRESS 1390

DESCRIPTION OF WORK
✓ NEW ADDITION ALTER REPAIR
CLOG BLDG FIXTURES

FEE COMPUTATION

NOTE: TO ALL SHOWN BELOW ADD FEE FOR ITEMS ACTUALLY ON SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE

| NO. | | EACH | FEE |
|---|---|---|---|
| 2386 | OUTLETS, LIGHTS, RECEPT. S.W. | .25 | 281.52 |
| 800 | LIGHTING FIXTURES | .25 | 9360 |
| 41 | POWER POLES | 6.25 | 41.00 |
| | FANS - HTRS. OVER 165 W. | | |

MOTORS

| QUAN | OVER | INCL | ACTUAL HP | RATE | FEE |
|---|---|---|---|---|---|
| 34 | 0 | 1 HP | | 1.25 | 42.50 |
| 4 | 1 HP | 3 HP | | 2.00 | 8.00 |
| 4 | 3 HP | 8 HP | | 2.50 | 10.00 |
| 2 | 8 HP | 15 HP | | 3.00 | 6.00 |
| | 15 HP | 50 HP | | | |

SUB TOTAL → 482.62

| NO. | | | FEE |
|---|---|---|---|
| | NEW | | |
| | ELEC. RANGE, CLOTHES DRYER, WTR. HEATERS, DISHWASHERS, GARBAGE DISP. | | 1.00 |
| 156 | HEATERS UNDER 165 W. OVENS, RANGE TOPS | | 78.00 |
| | SIGNS NO. TO BE CONNECTED | | |
| | RESIDENTIAL SERVICE | | |
| | APARTMENTS | | |
| | MISC. Service | | 4.50 |
| | | PERMIT FEE | 2.00 |
| | | TOTAL FEE | 567.12 |

Vic Stein
SIGNATURE OF CONTRACTOR OR AGENT

PHONE 525-7171 FOR INSPECTION

85980 JR 345 EL 567.12 1

CK M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.
WILLIAM G. VASVARY DIRECTOR DEPT. OF BUILDING

CITY OF FULLERTON

Fire Department

November 11, 2008

Rob Bockstruck
Smurfit-Stone
Six City Place Drive
Creve Coeur, MO 63141

Subject: Underground Storage Tank Case Closure
Smurfit-Stone
1424 South Raymond Avenue, Fullerton, CA 92634.

Dear Mr. Bockstruck:

This letter confirms the completion of the recent site investigation and remedial action for the underground storage tank(s) located at the above described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquires concerning the former underground storage tank(s) are greatly appreciated.

Based on the information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground tank release is required.

This notice is issued pursuant to a regulation contained in Section 2721(e) of Title 23 of the California Code of Regulations.

Please contact our office at (714) 738-6500 if you have any questions regarding this matter.

Sincerely,

Steve Long
Hazardous Material Specialist
Fire Prevention Division, Fullerton Fire Department

cc: Ken Williams, SARWQCB
Juan A. Guerrero, Brown & Caldwell

312 East Commonwealth Avenue, Fullerton, California 92832-2099
(714) 738-6500 • Fax (714) 738-5355 • Web Site: www.ci.fullerton.ca.us

# CASE CLOSURE SUMMARY

## I. AGENCY INFORMATION

Date: 9/18/08

| | |
|---|---|
| Agency Name: Fullerton Fire Department | Address: 312 E Commonwealth Ave. |
| City/state/zip: Fullerton, CA 92832 | Phone: 714-738-3160 |
| Staff: Steve Long | Title: Hazardous Materials Specialist |

## II. CASE INFORMATION

| | |
|---|---|
| Site Name: | Smurfit - Stone |
| Location: | 1424 South Raymond Avenue, Fullerton, CA 92634 |
| RB Case #: | 080004063T |

| Contact/Business Name: | Address: | Phone Number: |
|---|---|---|
| Rob Bockstruck/Smurfit-Stone | Six CityPlace Drive, Creve Coeur, MO 63141 | (314) 656-5367 |

| Tank No. | Size in Gallons | Contents | Closed In-Place Removed? | Date |
|---|---|---|---|---|
| 101 | 10,000 | #2 Fuel Oil | Removed | Removed February 17 and 18, 1987 |
| 102 | 10,000 | #2 Fuel Oil | Removed | Removed February 17 and 18, 1987 |
| 103 | 2,000 | #2 Fuel Oil | Removed | Removed February 17 and 18, 1987 |
| 104 | 9,000 | #2 Fuel Oil | Removed | Removed February 17 and 18, 1987 |
| 105 | 1,000 | #2 Fuel Oil | Removed | Removed February 17 and 18, 1987 |
| 107 | 10,000 | Diesel Fuel | Removed | Removed February 17 and 18, 1987 |
| 108 | 750 | Solvent | Removed | Removed February 17 and 18, 1987 |

CASE CLOSURE SUMMARY – page 2
**Smurfit - Stone**
**1424 S. Raymond Ave.**
**FULLERTON, CA 92634**

**III. RELEASE AND SITE CHARACTERIZATION INFORMATION**

| | |
|---|---|
| Cause & type of release: UST | Unknown |
| Site Characterization Complete:YES [x ] NO [ ] | |
| Monitoring Wells Installed: No | Proper screened interval: YES [ ] NO [ ] |
| Highest GW depth below ground surface (bgs): Estimated 60 ft | Lowest depth: |
| Flow Direction: west - southwest | Nearest/affected SW name: N/A |
| Most sensitive current GW use: MUN | Off-site beneficial use impacts: N/A |
| Groundwater Basin Lower Santa Ana Watershed Orange County Groundwater Basin | Reports(s) filed: California Regional Water Quality Control Board (No) |
| Report(s) on file? No | 3737 Main Street, Suite 500, Riverside, CA 92501-3348 |

**TREATMENT AND DISPOSAL OF AFFECTED MATERIAL**

| MATERIAL | AMOUNT | ACTION TREATMENT OR DISPOSAL W/DESTINATION | DATE |
|---|---|---|---|
| **TANKS/ PIPING** | | Seven underground storage tanks removed. | February 17 and 18, 1987 |
| **FREE PRODUCT RECOVERED** | | Groundwater not encountered. Deepest boring was advanced to 30 ft bgs. Groundwater is estimated at 60 ft. | |
| **GROUND-WATER** | | | |
| | | | |

CASE CLOSURE SUMMARY - page 3
**Smurfit - Stone**
**1424 S. Raymond Ave.**
**Fullerton, CA 92634**

**MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS – BEFORE & AFTER CLEANUP**

| CONTAMINANT | SOIL - Maximum (mg/kg or ppm) Before Remediation Tank Removal | Site Investigations | After Remediation | WATER – Maximum (µg/l or ppb) (date) | Final Event (date) |
|---|---|---|---|---|---|
| Total Petroleum Hydrocarbons-gasoline (TPH-g) | ND | ND | | | |
| TPH-diesel (TPH-d) | 91 | 134 | | | |
| Oil (EPA 8015) | N/A | 1,490 @ 5 feet bgs | | | |
| Total Recoverable Pet. Hydrocarbons (EPA 418.1) | N/A | N/A | | | |
| Benzene | ND | ND | | | |
| Toluene | ND | ND | | | |
| Ethylbenzene | ND | ND | | | |
| Total Xylenes | ND | ND | | | |
| Methyl Tertiary Butyl Ether (MTBE) | N/A | ND | | | |
| EPA 6010B LEAD | N/A | N/A | | | |
| EPA 8270 | N/A | N/A | | | |
| | | | | | |
| | | | | | |
| | | | | | |

CASE CLOSURE SUMMARY – page 4
**Smurfit - Stone**
**1424 S. Raymond Ave.**
**Fullerton, CA 92634**

***Key & Footnotes for Page 4 Table:***

ND = Not detected at or above laboratory detection limits
N/A = Not Analyzed

**IV. CLOSURE**

Does completed corrective action protect beneficial uses per the regional board basin plan? YES [x] NO [ ]
Does the corrective action protect public health for current land use? YES [X] NO [ ]

**SITE MANAGEMENT REQUIREMENTS**
Should corrective action be reviewed if land use changes? YES [ ] NO [X]

**V. ADDITIONAL COMMENTS, DATA, ETC.**

**Site History/Land Use:**

The site functioned as a corrugated cardboard box manufacturing facility for many years. The seven tanks were removed on February 17 and 18, 1987 under oversight of the Orange County Health Care Agency and the California Water Resources Control Board. Confirmation samples collected during UST removal indicated no purgeable organics and TPH concentrations up to 91 mg/kg. No documentation of UST closure was found.

**Site Investigations/Remediation:**

On August 27 and 28, 2008, seven (7) borings were advanced to a depth of 30 feet with a Geoprobe rig. The assessment showed contamination at 5 feet near former tank 102, 1,490 mg/kg TPH heavy oil range (C22-C40), but that contamination did not migrate deeper with 25 feet of clean of ND soil samples. Remaining soil samples were ND for VOCs and TPH..

**Geology and Hydrogeology:**

The site is located in the Orange County Groundwater Basin.

CASE CLOSURE SUMMARY – Page 5
**Smurfit - Stone**
**1424 S. Raymond Ave.**
**Fullerton, CA 92634**

**V. ADDITIONAL COMMENTS, DATA, ETC. – continued:**

**RECOMMENDATION FOR CLOSURE**

Based on the following factors, site closure is recommended for this site:

- The seven USTs have been removed from the site.
- The soil impacts are minimal and have been vertically defined to a depth of 5 feet bgs.
- Groundwater has not been encountered and is projected to occur at 60 feet or more beneath the site. Soil borings have investigated to a depth of 30 feet.
- The property is zoned for commercial / industrial use.
- Given the current and future site use, there appears to be no risk to human health with respect to the residual contaminant mass.
- Given the depth to groundwater, the level of TPH – heavy oil impacts, and the general Risk Appraisal guidelines provided in the LUFT Manual, there appears to be no risk to groundwater as a result of the residual contaminant mass.

**VI. LOCAL AGENCY/RWQCB REPRESENTATIVE DATA**

Prepared and submitted by:

Steve Long
Hazardous Materials Specialist
Fullerton Fire Department

**RWQCB SIGNATURE:**

Santa Ana Regional Water Quality Control Board reviews and comments.

RWQCB (8) Staff Carl Bernhardt

Title Chief, UST Section

Signature Kenneth R Williams Date 10-16-08

Comments:

City of Anaheim
**PUBLIC UTILITIES DEPARTMENT**
Environmental Services

June 12, 2008

Stan Keolanui
Cardlock Fuels Systems, Inc.
P.O. Box 4159
Orange, CA 92863

Subject: Petroleum-Contaminated Soil at Cardlock Fuels Systems, Inc. 1431 N. Raymond Avenue, Anaheim, CA. Case No. 083003965T

Dear Mr. Keolanui:

This letter confirms the completion of site investigation and remedial action for the diesel fuel, gasoline, and MTBE contamination that was first discovered during upgrades of the underground fuel tank systems at the site in March 2003. With the provision that the information provided to this Department is accurate and representative of existing conditions, it is the position of this office that no further action is required at this time. The enclosed case summary provides additional information.

Please be advised that this letter does not relieve you of any liability under the California Health and Safety Code or Water Code for past, present or future operations at the site. Nor does it relieve you of the responsibility to clean up existing, additional or previously unidentified conditions at the site which cause or threaten to cause pollution or nuisance or otherwise pose a threat to water quality or public health.

Additionally, be advised that changes in the present or proposed use of the site may require further site characterization and mitigation activity. It is the property owner's responsibility to notify this Department of any changes in report content, future contamination findings or site usage.

If you have any questions, please contact me at (714) 765-4288.

Sincerely,

Ralph J. McCaffrey
Environmental Services Specialist

c: Rose Scott, California RWQCB, Santa Ana Region
Anthony Marraccino, A&M Environmental Contracting

201 S. Anaheim Boulevard, Suite 601
Anaheim, California 92805

TEL (714) 765-5196
FAX (714) 765-4135

www.anaheim.net

# UNDERGROUND STORAGE TANK
# CASE SUMMARY / CLOSURE RATIONALE

**I. AGENCY INFORMATION** Date: June 12, 2008

| | | | |
|---|---|---|---|
| Agency: | Anaheim Public Utilities | Staff: | Ralph McCaffrey |
| Address: | 201 S. Anaheim Blvd. #601 | Title: | Environmental Services Specialist |
| City/State/Zip: | Anaheim, CA 92805 | Phone: | 714-765-4288 |

**II. CASE INFORMATION**

| | |
|---|---|
| Site Name: | Cardlock Fuels System (CFS 9) |
| Location: | 1431 N. Raymond Avenue, Anaheim, CA |
| RB Case # | 0830003965T |

| Responsible Parties | Address | Phone Number |
|---|---|---|
| Cardlock Fuels Systems, Stan Keolanui: owner / operator representative | Southern Counties Oil Company<br>1800 W. Katella, Suite 400<br>Orange, CA 92867 | 714-516-7224 |

| Tanks | Size In Gallons | Contents | Closed in-place or removed? | System Upgraded |
|---|---|---|---|---|
| 1 | 20,000 | Diesel | In Service | March 2003 |
| 3 | 12,000 | Gasoline | In Service | November 2004 |

**III. RELEASE AND SITE CHARACTERIZATION INFORMATION**

| | | | |
|---|---|---|---|
| Cause & type of release: Possible overfill and other releases from underground fuel tank system | | | |
| Site characterization complete: | YES | Closure report dated: August 11, 2006 | |
| Monitoring wells installed? | YES | Proper screen interval? | YES |
| Highest depth: approx. 56 feet | | Lowest depth: 66 feet | |
| Flow Direction: East (0.15 ft/ft) | | Drinking water wells affected? | NO |
| Most sensitive groundwater use: | Municipal | Groundwater Sub-Basin: Santa Ana Forebay | |
| Surface water affected? | NO | Report(s) filed: Anaheim Public Utilities Department and California Regional Water Quality Control Board. | |
| Report(s) on file? | YES | | |
| Property Owner Notified: YES | | | |

| TREATMENT AND DISPOSAL OF AFFECTED MATERIAL | | | |
|---|---|---|---|
| Petroleum-Contaminated Soil | 116.23 tons | Disposed at Palmdale-Antelope Valley Landfill, Palmdale, CA | March 28, 2003 |
| Drill Cuttings | 13 drums | Disposed at Crosby & Overton, Long Beach, CA | December 14, 2005 |
| Groundwater | 500 Gallons | Disposed at Crosby & Overton, Long Beach, CA | 1/05 thru 9/06 |

| CONTAMINANT | SOIL (mg/kg) | | Vapor (ppmv) | | GROUNDWATER (ug/l) | |
|---|---|---|---|---|---|---|
| | Highest[1] (8/21/03) | Later[2] (10/24/05) | Highest (2-14-06) | Final (7-27/96) | Highest (12/31/04) | Final (3/13/06) |
| TPH-gasoline | <0.50 | <0.50 | 1,200 | <14 | 60 | <50 |
| TPH-diesel | 8,000 | <0.50 | NA | NA | NA | <50 |
| Benzene | <0.2 | <0.2 | <1.6 | <0.15 | 3.2 | <0.5 |
| Toluene | 8 | <2 | <1.3 | <0.15 | <0.5 | <0.5 |
| Ethylbenzene | 18 | <2 | 6 | <0.13 | <0.5 | <0.5 |
| Xylenes | 94 | <2 | 49 | <0.23 | <1.0 | <1.0 |
| MTBE | 4.7 | 0.3 | <1.4 | <0.27 | 19 | <1.0 |
| TBA | 2.1[2] | 2.1 | <2.4 | <3.2 | <10 | <10 |

(1) Sampled 8/21/03 at 30 feet bgs, in boring B-1.
(2) Sampled 10/24/95, at 25 feet bgs in B-7 (VE-1) during vapor extraction well construction.
(3) NA = Not analyzed

## IV. CLOSURE RATIONALE

| | |
|---|---|
| Does completed corrective action protect beneficial uses per the regional board basin plan? | Yes |
| Does the corrective action protect public health for current land use? | Yes |
| Should corrective action be reviewed if land use changes? | Yes |
| Monitoring or vapor wells decommissioned: | Yes |
| List of enforcement actions taken | None |
| List enforcement action rescinded | None |
| Site management requirements | None |

## V. COMMENTS AND SUMMARY

In March 2003, Cardlock Fuels Systems, Inc. undertook modifications to the underground diesel fuel tank to correct failures noted during secondary containment (SB 989) testing. While the top of the tank

and pipelines were exposed, evidence of diesel fuel spillage was noted. Laboratory testing confirmed that the soil near the tank fill location (at about 5 feet below the surface) contained 4,450 mg/kg diesel fuel. Four truckloads of diesel-impacted soil was excavated from this area and hauled off-site. In April 2003 this Department opened a UST cleanup case and directed Cardlock Fuels to assess the extent of petroleum contamination at the site.

The facility had a previous UST cleanup case (Geotracker 083001161T - opened in November 1992 and closed a year later). The prior cleanup case involved excavation and offsite disposal of 1,640 tons of petroleum (diesel & gasoline) contaminated soil. Post-excavation verification samples indicated that only as much as 379 mg/kg diesel fuel range hydrocarbons remained in the soil in 1993.

In August 2003, three Geoprobe borings were advanced near the diesel fuel UST. The goal was to reach to a depth of approximately 50 feet below the surface during the assessment. Although the Geoprobe penetrated to a depth of 55 feet in boring B1, it was only capable of reaching 45 feet in boring B2 and 35 feet in boring B3. With the exception of a silty soil lens encountered at a depth of 27 to 32 feet below the surface, the soil consisted of fine and coarse grained sand. The silty soil sample at 30 feet deep from boring B1 contained 8,000 mg/kg TPH-d (gasoline range was not tested), 8 mg/kg toluene, 18 mg/kg ethylbenzene, 94 mg/kg xylene, and 4.7 mg/kg MTBE, but no benzene was detected. MTBE was detected in almost all of the soil samples collected in the investigation, but generally the concentrations were very low (<.1 mg/kg) in each of the three Geoprobe borings.

A hollow stem auger was later used to drill three additional borings. These were positioned around the USTs, surrounding the earlier Geoprobe borings. Groundwater was encountered at about 56 feet bgs in two of the three borings (B5 & B6) during the drilling. One groundwater grab sample was collected from B6. Although 3 soil samples were found to have 0.038, 0.310 and 0.420 mg/kg MTBE, no other contaminants were detected in the soil samples from these borings. No contaminants were detected in the groundwater grab sample.

Because of the proximity of the MTBE in soil to groundwater, Cardlock was directed to perform cleanup of the soil contamination and perform a groundwater monitoring program. In June 2004 three groundwater monitoring wells were installed around the tank cavity. A significant easterly groundwater gradient (0.15 ft/ft) was encountered at the site. Two of the wells had water at 56 and 57 feet bgs, and the third well showed a depth to water of 67 feet. Only minor hits of contamination were noted in the soil samples during well drilling – the highest MTBE concentration noted at 30 ft bgs was 0.740 mg/kg. With one minor exception (1.6 ug/l MTBE in MW-1) the initial round of groundwater sampling was non-detect for all constituents. Subsequent groundwater monitoring six months later detected MTBE with only as much as 19 ug/l, and below detection limits thereafter.

In October 2005, Cardlock installed three, dual-nested vapor extraction wells. These were screened in an effort to focus cleanup on the silty soil lens. An SVE system equipped with two 1000-pound activated carbon canisters was installed and began operating on February 13, 2006. According to vapor sampling, only one of the vapor well locations (VE-1) was noted to have significant vapor concentrations. Shortly after startup, this well had 4,200 ug/l gasoline range hydrocarbons (1,037 ppmv). After a few months, the vapor concentration VE-I had dropped to 64 ppmv.

The SVE system operated for a total of five months. After which a vapor rebound test was performed. Vapor samples collected at the end of the rebound test on July 5, 2006 were all non-detect.

Groundwater monitoring was conducted at the site from June 2004 to March 2006. The highest amount of MTBE detected in the groundwater was 19 ug/l in December 2004. Since then, all contaminants in the groundwater have been at concentrations less than method detection limits.

The City of Anaheim's nearest active, domestic water well is about 1 mile from the site.

The responsible party has requested site closure. This Department concurs with the request for closure for the following reasons:

1. The source of the contamination has been removed to the extent practical. The UST systems have been upgraded to meet today's strict standards. A soil vapor extraction system was used to remove the more volatile petroleum hydrocarbon constituents.

2. Approximately 116 tons of petroleum-impacted soil in the area of the USTs was excavated and disposed off-site.

3. The soil and groundwater contamination at the site have been assessed, and contamination does not appear to have migrated beyond the property line. The groundwater contours suggest that the gradient is from the USTs at the western perimeter, toward the center of the site.

4. Groundwater monitoring was conducted for two years. Only very low concentrations of petroleum hydrocarbons and MTBE were ever detected in the groundwater. Contaminants were not detected in any of the monitoring wells during the five recent quarterly sampling periods.

5. No benzene was detected in the final soil vapor samples, nor was benzene detected in final groundwater samples. As the site is presently a vehicle fueling facility, any threat to public health from the presence of residual petroleum products is understood and accepted.

**REGIONAL BOARD CONCURRENCE**

Kenneth R. Williams, Chief of the Pollution Investigation Section of the California Regional Water Quality

Control Board, Santa Ana Region, concurred with these findings on March 14, 2007.

## VI. AGENCY REPRESENTATIVES

| | |
|---|---|
| Name: Ralph J. McCaffrey | Title: Environmental Services Specialist<br>Anaheim Public Utilities |
| Signature: | Date: |

| | |
|---|---|
| Name: Richard Wilson | Title: Environmental Services Manager<br>Anaheim Public Utilities |
| Signature: | Date: |

# North & South Basin Groundwater Cleanup Update

**January 2022**

The Orange County Water District (OCWD; the District) manages and protects the Orange County Groundwater Basin that underlies north and central Orange County, from which 19 cities and water agencies draw their water supply. OCWD implements a proactive groundwater and surface water monitoring program to protect the quality of the groundwater basin and ensure the water it provides meets all state and federal drinking water standards.

Industrial chemicals have impacted areas in the northern and southern parts of the groundwater basin: North Basin (near Fullerton, Anaheim, and Placentia) and South Basin (near Santa Ana, Tustin, and Irvine). OCWD is proactively seeking ways to clean up the pollution in a united effort with state and federal regulatory agencies.

Below is an update on activities in and around the North and South Basin sites. OCWD will continue to update stakeholders as the need arises.

## North Basin

- With oversight from the United States Environmental Protection Agency (EPA), OCWD is conducting a Remedial Investigation/Feasibility Study (RI/FS) to further characterize areas with elevated contaminant concentrations (the RI) and develop and evaluate alternatives (the FS) for an Interim Remedy to remediate parts of the plume that pose a more imminent threat to local groundwater supplies.
- OCWD has submitted several draft reports that make up the RI Report. EPA has reviewed those reports and provided comments, and OCWD and its consultants are preparing a Final RI Report. The Final RI Report is expected to be completed in February or March 2022.
- OCWD and its consultants have identified practical remedial technologies that could be applied to the North Basin Interim Remedy, combined those technologies into remedial alternatives, and evaluated those alternatives using seven criteria, including effectiveness, implementability and cost. Because of the large area and depth of the VOC plume that will be remediated as part of the Interim Remedy (approximately five square miles and over 400 feet deep), a practical alternative to keep the contamination from spreading further is to use a network of extraction wells, treating the extracted groundwater to remove the contaminants, and then recharging the treated water back into the aquifer or directly using it. OCWD is currently working on a Draft FS Report, expected to be completed in April or May 2022, for EPA and state agency review.
- Two state agencies, the Santa Ana Regional Water Quality Control Board (RWQCB) and Department of Toxic Substances Control (DTSC), are overseeing the investigation and remediation of sites where releases of contaminants occurred. The RWQCB and DTSC

oversee the work by responsible parties to investigate and eliminate sources of contamination, which is key to addressing the problem.

- EPA is conducting a Comprehensive RI to investigate parts of the plume that are outside the Interim Remedy Containment Area, where additional data are needed to delineate the extent of the contamination and determine if the Interim Remedy will need to be augmented by additional remediation. The initial work being conducted by EPA includes three to five adjacent monitoring wells (each completed at a different depth) at five locations (a total of 19 wells). To date, sixteen monitoring wells have been installed at four locations. Drilling and well construction at the fifth location is expected to be conducted this year. These monitoring wells will help define the boundaries and depth of the leading edge of the contaminant plume. Additional monitoring wells are planned, pending available funding.

## South Basin

- The remedial investigation phase of the South Basin Remedial Investigation/Feasibility Study (RI/FS) is complete, and the process has moved to the FS phase. Engineering Analytics, Inc. (EA), the District's RI/FS consultant, is conducting the FS to identify, develop, and evaluate potential remedial alternatives to address groundwater contamination in the South Basin area. The following activities have been completed or are being performed by EA in support of the FS:
    - Technologies for potential interim remedial measures were evaluated, and a draft technologies screening technical memo was prepared and submitted to the Technical Advisory Committee (TAC) for review in the first quarter of 2021. Review comments have been received and are being incorporated in the draft FS Report.
    - A numerical groundwater flow model of the South Basin area was developed and was used to evaluate remedial alternatives.
    - A detailed evaluation of selected remedial alternatives technical memo, which included the groundwater modeling of alternatives, was completed and submitted to the TAC for review in the fourth quarter of 2021. Review comments have been received and are being incorporated in the draft FS Report.
    - The draft FS report is scheduled for submittal to the TAC in the first quarter of 2022.
- The TAC, comprising staff from the RWQCB, the State Water Board Division of Financial Assistance (DFA), and OCWD met to discuss comments on the draft technologies screening technical memo.
- South Basin documents may be accessed via OCWD's website (see link below) and are also available for public review at the following repositories:
    - Santa Ana Public Library, 26 Civic Center Plaza, Santa Ana, CA 92701
    - OC Library - Heritage Park, 14361 Yale Avenue, Irvine, CA 92604
    - Tustin Public Library, 345 East Main Street, Tustin, CA 92780

## Additional Information

For additional information, please contact Roy Herndon, chief hydrogeologist at rherndon@ocwd.com or (714) 378-3260.

- EPA North Basin website: http://www.epa.gov/superfund/orange-county-north-basin
- North Basin general information: https://www.ocwd.com/what-we-do/water-quality/groundwater-cleanup/north-basin/
- South Basin general information: https://www.ocwd.com/what-we-do/water-quality/groundwater-cleanup/south-basin/

# Environmental Site Assessment Questionnaire(s)

## Environmental Site Assessment Questionnaire

| | |
|---|---|
| ___Yes_X_No___Unkwn | (1a) Is the Property used for an industrial use? |
| _X_Yes___No___Unkwn | (1b) Is any adjoining Property used for an industrial use? |
| ___Yes_X_No___Unkwn | (2a) To the best of your knowledge, has the Property been used for an industrial use in the past? |
| X Yes___No___Unkwn | (2b) To the best of your knowledge, has the adjoining property been used for an industrial use in the past? |
| ___Yes_X_No___Unkwn | (3a) Is the Property used as a gasoline station, motor repair facility, commercial printing facility, dry-cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? |
| X Yes___No___Unkwn | (3b) Is any Adjoining Property used as a gasoline station, motor repair facility, commercial printing facility, dry-cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? |
| ___Yes_X_No___Unkwn | (4a) To the best of your knowledge, has the Property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? |
| ___Yes_X_No___Unkwn | (4b) To the best of your knowledge, has any adjoining Property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? |
| ___Yes_X_No___Unkwn | (5a) Are there currently any operations at the Property or within the facility which involved the processing, storage or handling of petroleum in individual containers of greater than five gallons in volume, or fifty gallons in the aggregate? |
| ___Yes_X_No___Unkwn | (5b) To the best of your knowledge have there been previously, any operations at the Property or within the facility which involved the processing, storage or handling of petroleum in individual containers of greater than five gallons in volume, or fifty gallons in the aggregate? |
| ___Yes_X_No___Unkwn | (6a) Are there currently any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than five gallons in volume or fifty gallons in the aggregate, stored on or used at the Property or within the facility? |

| | |
|---|---|
| ___Yes_X_No___Unkwn | (6b) To the best of your knowledge have there been previously, any damaged or discarded automotive or industrial, or pesticides, paints, or other chemicals in individual containers of greater than five gallons in volume or fifty gallons in the aggregate, stored on or used at the Property or within the facility? |
| ___Yes_X_No___Unkwn | (7a) Are there currently any industrial drums (typically 55 gallon) or sacks of chemicals located on the Property or at the facility? |
| ___Yes_X_No___Unkwn | (7b) To the best of your knowledge have there been previously, any industrial drums (typically 55 gallon) or sacks of chemicals located on the Property or at the facility? |
| ___Yes___No_X_Unkwn | (8a) Has Fill Dirt been brought onto the Property which originated from a contaminated site? |
| ___Yes___No_X_Unkwn | (8b) Has Fill Dirt been brought onto the Property which originated from an unknown origin? |
| ___Yes_X_No___Unkwn | (9a) Are there currently any Pits, Ponds, Surface Impoundments or Lagoons located on the Property in connection with waste treatment or waste disposal? |
| ___Yes_X_No___Unkwn | (9b) To the best of your knowledge have there been previously, any Pits, Ponds, Surface Impoundments or Lagoons located on the Property in connection with waste treatment or waste disposal? |
| ___Yes_X_No___Unkwn | (10) Are there currently, or to the best of your knowledge have there been previously, any Incinerators, Injection Wells, Transfer Stations, Waste Recycling Operations, Waste Treatment Detoxification, or Land Disposal Areas located on the Property in connection with waste treatment or waste disposal? |
| ___Yes_X_No___Unkwn | (11a) Is there currently any stained soil on the Property? |
| ___Yes___No_X_Unkwn | (11b) To the best of your knowledge has there been previously, any stained soil on the Property? |
| ___Yes_X_No___Unkwn | (12a) Are there currently any registered or unregistered above or underground storage tanks located on the Property? |
| ___Yes___No_X_Unkwn | (12b) To the best of your knowledge have there been previously, any registered or unregistered above or underground storage tanks located on the Property? |
| ___Yes_X_No___Unkwn | (13a) Are there currently any vent pipes, fill pipes or access ways indicating a fill pipe protruding from the ground on the Property or adjacent to any structure located on the Property? |

___Yes_X_No___Unkwn (13b) To the best of your knowledge have there been previously, any vent pipes, fill pipes or access ways indicating a fill pipe protruding from the ground on the Property or adjacent to any structure located on the Property?

___Yes_X_No___Unkwn (14a) Are there currently any flooring, drains, or walls located within the facility that are stained by substances other than water, or are emitting foul odors?

___Yes_X_No___Unkwn (14b) To the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water, or are emitting foul odors?

___Yes_X_No___Unkwn (15a) 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.

___Yes_X_No___Unkwn (15b) If the Property is served by a private well or non-public water system, has the well been designated as contaminated by any government environmental and or health agency?

___Yes_X_No___Unkwn (16) Does the Owner or Occupant of the Property have any knowledge of Environmental Liens or government notification relating to past or current violations of environmental laws with respect to the Property or any facility located on the Property?

___Yes_X_No___Unkwn (17a) Has the Owner or Occupant of the Property been informed of the past existence of hazardous substances or petroleum products or environmental violations with respect to the Property or any facility located on the Property?

___Yes_X_No___Unkwn (17b) Has the Owner or Occupant of the Property been informed of the current existence of hazardous Substances or Petroleum Products or environmental violations with respect to the Property or any facility located on the Property?

___Yes_X_No___Unkwn (18) Does the Owner or Occupant of the Property have any knowledge of any Environmental Site Assessment of the Property or facility that indicated the presence of Hazardous Substances or Petroleum Products on, or contamination of, the Property or recommended further assessment of the Property?

___Yes_X_No___Unkwn (19) Does the Owner or Occupant of the Property know of any past, lawsuits or administrative proceedings concerning a release or threatened release of any Hazardous Substances or Petroleum Products involving the Property by an Owner or Occupant?

___Yes_X_No___Unkwn (20) Does the Owner or Occupant of the Property know of any threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any Hazardous Substances or Petroleum Products involving the Property by an Owner or Occupant?

___Yes_X_No___Unkwn (21a) Does the Property discharge waste water, on or adjacent to the property, other than storm water, into a storm water sewer system?

___Yes_X_No___Unkwn (21b) Does the Property discharge waste water, on or adjacent to the property, other than storm water, directly to a sanitary sewer system?

___Yes_X_No___Unkwn (22) To the best of your knowledge, 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_X_No___Unkwn (23) To the best of your knowledge, have any railroad ties, telephone poles, treated lumber, wooden wire or cable storage reels or spools been dumped above grade, buried, and or burned on the Property?

_X_Yes___No___Unkwn (24) To the best of your knowledge, in the past or the present have any railroad tracks or railroad right-of-ways been located on, or adjacent to the Property?

___Yes_X_No___Unkwn (25) Is there a transformer, capacitor or any hydraulic equipment for which there are any records indicating the presence of PCBs?

___Yes_X_No___Unkwn (26) Are there currently, or to the best of your knowledge, has the Owner or Operator of the Property been required previously to submit, file, or maintain Material Safety Data Sheets (MSDS), a written Hazard Communication Program or Environmental Permits?

___Yes_X_No___Unkwn (27) Are there currently, or to the best of your knowledge, has the Owner or Operator of the Property been required previously to submit or file to Federal or State agencies a Chemical Contingency Plan, Emergency and Hazardous Chemical Inventory Form, Toxic Chemical Release Form, SARA Title III - Emergency Planning and Community Right-to-Know Act inventory, SARA Title III - Extremely Hazardous Substances inventory, or report under the Emergency Response Notification System?

___Yes___No_X_Unkwn (28) To the best of your knowledge, does the Property currently fall within the auspices of Department of Housing and Urban Development (HUD) supplied funding, or is a source of income revenue directly derived from, supplied, or guaranteed by HUD?

_X_Yes___No___Unkwn (29) To the best of your knowledge, do any Phase I Environmental Site Assessments exist, or have you been made aware of them in the past?

___Yes_X_No___Unkwn (30) To the best of your knowledge, do any of the following Assessments exist: Phase II Reports, UST Removal Reports, Asbestos Surveys, or have you been made aware of them in the past?

This questionnaire was answered by:

Name: Charles Yang

Signature: _____

Title: Vice President

Firm: Huoyen International Inc

Date: 3/9/2022

This questionnaire was administered and completed by:

Name: Steve Kerchner

Signature: Steve Kerchner

Title: Environmental Assessor

Date: March 10 2022

Note: This Field Screen Questionnaire is based upon the American Society of Testing and Materials Transaction Screen E1528-21.

This questionnaire was answered:

Via: ___In Person
___Telephone Conversation
___Sent Registered mail
_X_By Fax/e-mail

How long have you been familiar with the property? 27 years

Property size (acreage or square feet): 7 Acres

Building size(s) (individual square footages): Tower Building: 58,000 sf, 3-story building: 75,000sf

Age(s) of existing structure(s): 48 years

Age of current operation: 27 years

Property Owner: Huoyen International Inc Year purchased: 1995

Property Manager: Charles Yang

Past/Prior use(s) of the property/structures include approximately time periods:

The buildings were built 1967/1974 as a hotel.

Name of utility/service providers: (if not applicable, insert "NA")

Natural Gas: The Gas Company

Electricity: Edison

Water: City of Fullerton

Sewer: City of Fullerton

Municipal Trash Hauler:

Elevator Service (if HYDRAULIC): Amtech Elevator Service Company
(name and telephone number)

DocuSign Envelope ID: 2F6258ED-B4C0-46BE-BF85-3CE892F8B535

## User Environmental Questionnaire

___Yes__X__No___Unkwn (1) Are you aware of any environmental clean-up liens against the subject Property that are filed or recorded under federal, tribal, state, or local law?

___Yes___No__X__Unkwn (2) Are you aware of any *Activity and Use Limitations* (AULs), such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?

___Yes__X__No___Unkwn (3) As the User of this Environmental Site Assessment (ESA) do you have any specialized knowledge or experience related to the subject Property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

__X__Yes___No___Unkwn (4) Does the purchase price being paid for this subject Property reasonably reflect the fair market value of the property? If no or unknown answer 4b.

___Yes___No___Unkwn (4b) If you concluded there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the subject Property?

___Yes__X__No___Unkwn (5) Are you aware of commonly known or reasonably ascertainable information about the subject Property that would help the environmental professional (i.e. ADR consultant) to identify conditions indicative of releases or threatened releases?

___Yes___No__X__Unkwn (6) Do you know the past uses of the subject Property? If so, please list:

Please See Seller Provided Documents

___Yes___No__X__Unkwn (7) Do you know the specific chemicals that are present or once were present at the subject Property? If so, please list:

Please See Seller Provided Documents

DocuSign Envelope ID: 2F6258ED-B4C0-46BE-BF85-3CE892F8B535

___Yes___No_X_Unkwn (8) Do you know of spills or other chemical releases that have taken place at the subject Property? If so, please list:
Please See Seller Provided Documents

___Yes___No_X_Unkwn (9) Do you know of any environmental clean-ups that have taken place at the subject Property? If so, please list:
Please See Seller Provided Documents

___Yes___No_X_Unkwn (10) As the User of this ESA, based on your knowledge and experience related to the subject Property are there any obvious indicators that point to the presence or likely presence of contamination at the subject Property?

This questionnaire was answered by:

Name: Tomas Narbutas

Signature: Tomas Narbutas

Title: Acquisitions Manager

Firm: Rexford Industrial

Date: Mar 1, 2022 | 9:02 PM PST

This questionnaire was administered and completed by:

Name: Steve Kerchner

Signature: Steve Kerchner

Title: Environmental Assessor

Date: March 2, 2022

Note: This User Questionnaire is based upon the American Society of Testing and Materials Transaction Screen E1528-21.

This questionnaire was answered:

Via: ___In Person
___Telephone Conversation
___Sent Registered mail
_✓_By Fax/e-mail

# Miscellaneous

# *Steve Kerchner, SST*

Mr. Kerchner has a BS in Forestry from U.C. Berkeley (1975) and has holds a certificate in Toxic & Hazardous Materials Control & Management from University of California, Los Angeles (1991). Mr. Kerchner has over 20 years experience in environmental and air quality related fields, and has completed several hundred Phase I Environmental Assessments and asbestos surveys. Additionally, Mr. Kerchner has completed numerous environmental investigations related to underground storage tank removals and other environmental processes. Specifically, his experience includes performing Phase I Environmental Site Assessments, soil and groundwater investigations, air quality monitoring, AB2588 "toxic hot spot" inventories, asbestos and lead investigations, UST removals, UST monitoring system upgrades, NPDES permitting, and remediation oversight. Additionally, Mr. Kerchner's experience includes work in the private sector for both Lockheed Electronics and Northrop Services Consulting Group; and for the past 13 years in the environmental consulting industry for various firms including AeroVironment, GeoResearch, and Bradley Environmental.

**Professional Certifications:**

Certificate in Toxic & Hazardous Materials Management, UCLA
Certified Site Surveillance Technician, California DOSH
AHERA Asbestos Building Inspector/Management Planner
AHERA Asbestos Contractor Supervisor
40-hr HAZWOPER

**Project Highlights:**

Pacific Crest Bank, Agoura, CA - Performed due diligence projects including Phase I ESAs and Transaction Screens on an ongoing basis for commercial, multi-family, and industrial sites throughout Southern California and Arizona. Performed field work for Phase II soil and groundwater investigations for dry cleaners and former automotive sites.

Fremont Investment and Loan - Performed Phase I ESAs and asbestos surveys for new loan origination and foreclosure projects throughout Southern California. Projects have included commercial and industrial properties.

Redevelopment Project, Anaheim, CA - Led project team that assessed the viability of acquiring and demolishing a 28 acre site containing commercial structures. Work included Phase I ESA, investigation of former gas station site, and pre-renovation asbestos/lead surveys of buildings at the site.

Blackburne and Brown, Sacramento, CA - Performed Phase I ESAs for commercial and multi-family properties throughout Southern California. Additionally, performed soil and groundwater investigation field work and report preparation for UST removal projects and former dry cleaner projects.

# *Kevin F. Gallagher, SST, Principal*

Mr. Gallagher has a BS in Mechanical Engineering from University of Lowell (1989). Kevin has over 20 years experience in the environmental consulting industry. His experience has ranged from building inspections for asbestos, to performing hundreds of Phase I and II Environmental Site Assessments, to being responsible as a technical manager for a national staff of Environmental Site Assessment personnel for a national environmental consulting firm. Kevin has organized, reviewed and handled customer interface for major national customers for over 15 years, and understands the process. Additionally, he has completed multiple courses in underground storage tank removal and investigation.

**Licenses and Certifications:**

Asbestos Site Surveillance Technician, California Division of Occupational Safety and Health
AHERA Asbestos Contractor Supervisor
AHERA Asbestos Building Inspector
Lead Awareness Training (29 CFR 1926.62)
40 Hour HAZWOPER (OSHA 29 CFR 1910.120)

**Project Highlights:**

Citibank, N.A.- National point of contact and technical manager for all Environmental Site Assessment work for client and various conduit programs throughout the United States.

JPMorgan Chase Bank, N.A. - National point of contact and technical manager for all Environmental Site Assessment work for client throughout the United States.

Comerica Bank - National point of contact and technical manager for all Environmental Site Assessment work for client throughout the United States.

Union Bank - National point of contact and technical manager for all Environmental Site Assessment work for client throughout the United States

Kimco Realty Corporation- National point of contact and technical manager for all Phase I, Phase II, and asbestos management services for client throughout the United States.

Former Doc Milgroms Cleaner, Northridge, CA - Senior Project Manager for investigation and remediation of solvent impacted site with agency oversight.

State of California, Real Estate Services Division, Napa State Hospital - Member of asbestos survey team for over 1 million square foot facility involving database generation.

Simpson Paper Company, Anderson Mill - Project Manager for an asbestos survey team that inspected an entire pulp and paper mill collecting over 1,500 bulk asbestos samples and preparing a database generated report.

**Chicago Title Company**

725 South Figueroa Street, Suite 200, Los Angeles, CA 90017
Phone: (213) 488-4300 ● Fax: (213) 488-4377

Issuing Policies of Chicago Title Insurance Company

ORDER NO.: **00171126-994-LT2-JC**

Commerce Escrow
1055 Wilshire Blvd., Suite 1000
Los Angeles, CA 90017
ATTN: Rafael Morales
Email: rmorales@comescrow.com
REF: Escrow: 22-90325-RM

Main Office Line: **(213) 488-4300**

Title Officer: Jordan Curiel (LA/Comm)
Title Officer Phone: (213) 488-4371
Title Officer Fax: (213) 612-4171
Title Officer Email: UnitX23@ctt.com

PROPERTY: **1500 SOUTH RAYMOND AVENUE, FULLERTON, CA**

# PRELIMINARY REPORT

*In response to the application for a policy of title insurance referenced herein,* ***Chicago Title Company*** *hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

*The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.*

*This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.*

*The policy(s) of title insurance to be issued hereunder will be policy(s) of Chicago Title Insurance Company, a Florida corporation.*

***Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.***

***It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.***

Chicago Title Company

By: _____
Authorized Signature

CHICAGO TITLE INSURANCE COMPANY CORPORATE SEAL

By: _____
Michael J. Nolan
President

ATTEST: _____
Marjorie Nemzura
Secretary

Chicago Title Company

725 South Figueroa Street, Suite 200, Los Angeles, CA 90017
Phone: (213) 488-4300 ● Fax: (213) 488-4377

# PRELIMINARY REPORT

**EFFECTIVE DATE:** **February 10, 2022 at 7:30 a.m.**

**ORDER NO.: 00171126-994-LT2-JC**

The form of policy or policies of title insurance contemplated by this report is:

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

   **Fee Estate**

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

   **Huoyen International Inc., a California corporation**

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

   **See Exhibit A attached hereto and made a part hereof.**

# EXHIBIT "A"

## LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF FULLERTON, IN THE COUNTY OF ORANGE, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1, IN THE CITY OF FULLERTON, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A PARCEL MAP FILED IN BOOK 58, PAGE 17 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

APN: **267-031-06 and 25**

# EXCEPTIONS

**AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:**

A. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2022-2023.

B. Property taxes, including any personal property taxes and any assessments collected with taxes, are as follows:

| | |
|---|---|
| Tax Identification No.: | 267-031-06 |
| Fiscal Year: | 2021-2022 |
| 1st Installment: | $ 46,345.33, Paid |
| 2nd Installment: | $ 46,345.33, Unpaid (Delinquent after April 10) |
| Penalty and Cost: | $ 4,657.53 |
| Homeowners Exemption: | $0.00 |
| Code Area: | 003-012 |

C. Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:

| | |
|---|---|
| Tax Identification No.: | 267-031-25 |
| Fiscal Year: | 2021-2022 |
| 1st Installment: | $7,303.06 |
| 2nd Installment: | $7,303.06 |
| Exemption: | None |
| Code Area: | 003-012 |

D. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

1. Water rights, claims or title to water, whether or not disclosed by the public records.

2. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

| | |
|---|---|
| Granted to: | The City of Fullerton |
| Purpose: | sewer, drainage and public utility |
| Recorded: | in Book 5080, Page 585, Official Records |
| Affects: | A portion of said land as more particularly described in said document |

3. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

| | |
|---|---|
| Granted to: | The Atchison, Topeka and Santa Fe Railway Company |
| Purpose: | railway purposes |
| Recording Date: | August 25, 1960 |
| Recording No: | Book 5390, Page 274, Official Records |
| Affects: | A portion of said land as more particularly described in said document |

## EXCEPTIONS
## (Continued)

4. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

| | |
|---|---|
| Purpose: | railroad spur track |
| Recorded: | in Book 8108, Page 105, Official Records |
| Affects: | A portion of said land as more particularly described in said document |

5. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

| | |
|---|---|
| Purpose: | railroad spur track |
| Recorded: | in Book 8525, Page 755, Official Records |
| Affects: | A portion of said land as more particularly described in said document |

6. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

| | |
|---|---|
| Granted to: | Southern California Edison Company |
| Purpose: | pole lines and conduits |
| Recording Date: | March 30, 1970 |
| Recording No: | Book 9250, Page 405, Official Records |
| Affects: | the Southerly 6 feet of Lot 2 |

7. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

| | |
|---|---|
| Purpose: | railroad spur track |
| Recorded: | in 9814, Page 536, Official Records |
| Affects: | A portion of said land as more particularly described in said document |

8. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

| | |
|---|---|
| Granted to: | Southern California Edison Company |
| Purpose: | pole lines and conduits |
| Recording Date: | March 30, 1970 |
| Recording No: | Book 9250, Page 406, Official Records |
| Affects: | the Northerly 4 feet of the Southerly 10 feet of Lot 2 |

9. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

| | |
|---|---|
| Granted to: | The City of Fullerton, a municipal corporation |
| Purpose: | drainage system |
| Recording Date: | May 26, 1982 |
| Recording No: | 82-180775, Official Records |
| Affects: | A portion of said land as more particularly described in said document |

10. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

| | |
|---|---|
| Granted to: | Southern California Edison Company, a corporation |
| Purpose: | underground electrical supply and communication systems |
| Recording Date: | August 9, 1982 |
| Recording No: | 82-276077, Official Records |
| Affects: | A portion of said land as more particularly described in said document |

## EXCEPTIONS
## (Continued)

11. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

| | |
|---|---|
| Granted to: | Southern California Edison Company, a corporation |
| Purpose: | right-of-way |
| Recording Date: | September 5, 1973 |
| Recording No: | Book 10886 Page 332, Official Records |
| Affects: | A portion of said land as more particularly described in said document |

12. Matters contained in that certain document

| | |
|---|---|
| Entitled: | Consent/Declaration and Waiver |
| Dated: | May 16, 1991 |
| Executed by: | New England Capital Corporation and Aetna Life Insurance Company |
| Recording Date: | October 23, 1991 |
| Recording No: | 91-578957 of Official Records. |

Reference is hereby made to said document for full particulars.

13. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

| | |
|---|---|
| Entitled: | Memorandum of Lease |
| Lessor: | Huoyen International Inc., a California corporation |
| Lessee: | Pacific Bell Mobile Services, a California corporation |
| Recording Date: | December 05, 1995 |
| Recording No: | 95-537451 of Official Records |

The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

14. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

| | |
|---|---|
| Entitled: | Memorandum of Lease |
| Lessor: | Huoyen International Inc., a California corporation |
| Lessee: | Royal Street Communications, LLC, a Delaware limited liability company |
| Recording Date: | October 25, 2006 |
| Recording No: | 2006-721536 of Official Records |

The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

## EXCEPTIONS
## (Continued)

15. A deed of trust to secure an indebtedness in the amount shown below,

| | |
|---|---|
| Amount: | $3,000,000.00 |
| Dated: | November 19, 2012 |
| Trustor/Grantor | Huoyen International Inc., a California corporation |
| Trustee: | Chicago Title Insurance |
| Beneficiary: | First General Bank |
| Recording Date: | November 21, 2012 |
| Recording No: | 2012-717508, of Official Records |
| and Re-Recording Date: | September 15, 2015 |
| and Re-Recording No: | 2015-473172, of Official Records |
| Reason: | to add extra apn |

The Deed of Trust set forth above is purported to be a "Credit Line" Deed of Trust. Under California Civil Code §2943.1 it is a requirement that the Trustor/Grantor of said Deed of Trust either immediately provide the beneficiary with the "Borrower's instruction to Suspend and Close Equity Line of Credit" or provide a satisfactory subordination of this Deed of Trust to the proposed Deed of Trust to be recorded at closing.

If the above credit line is being paid off, this Company will require that Escrow obtain written confirmation from the current Beneficiary that the account has been frozen prior to recording. Failure to do so will result in this Company holding funds at the close of Escrow until such confirmation is obtained from the Beneficiary.

The Company requires that an updated demand be received no more than two days prior to payoff.

16. An assignment of all the moneys due, or to become due as rental, as additional security for the obligations secured by deed of trust shown as item no. 15

| | |
|---|---|
| Assigned to: | First General Bank |
| Recording Date: | November 21, 2012 |
| Recording No: | 2012-717509, of Official Records |

17. Matters contained in that certain document

| | |
|---|---|
| Entitled: | Hazardous Substances Certificate and Indemnity |
| Recording Date: | November 21, 2012 |
| Recording No: | 2012-717510, of Official Records |

Reference is hereby made to said document for full particulars.

18. A financing statement as follows:

| | |
|---|---|
| Debtor: | Huoyen International Inc. |
| Secured Party: | First General Bank |
| Recording Date: | November 21, 2012 |
| Recording No: | 2012-717511, of Official Records |

## EXCEPTIONS
## (Continued)

19. A financing statement as follows:

| | |
|---|---|
| Debtor: | Huoyen International Inc. |
| Secured Party: | First General Bank |
| Recording Date: | June 25, 2013 |
| Recording No: | 2013-380802, of Official Records |

20. A financing statement as follows:

| | |
|---|---|
| Debtor: | Huoyen International Inc. |
| Secured Party: | First General Bank |
| Recording Date: | January 16, 2020 |
| Recording No: | 2020-20985, of Official Records |

21. Matters contained in that certain document

| | |
|---|---|
| Entitled: | Memorandum of Rooftop Easement and Assignment |
| Executed by: | Huoyen International, Inc., a California corporation ("Site Owner"), and AP Wireless Investments I, LLC, a Delaware limited liability company ("APWII"). |
| Recording Date: | October 08, 2020 |
| Recording No: | 2020-557399, of Official Records |

Reference is hereby made to said document for full particulars.

A Non-Disturbance and Attornment Agreement recorded October 08, 2020 as Instrument No. 2020-557401, of Official Records, which states that said lease has been made subordinate to the document

| | |
|---|---|
| Entitled: | Deed of Trust |
| Recording Date: | November 21, 2012 |
| Recording No: | 2012-717508, of Official Records |

Reference is hereby made to said document for full particulars.

22. A deed of trust to secure an indebtedness in the amount shown below,

| | |
|---|---|
| Amount: | $2,000,000.00 |
| Dated: | November 07, 2021 |
| Trustor/Grantor | Huoyen International, Inc. |
| Trustee: | Susan Chang |
| Beneficiary: | The Administrator of the U.S. Small Business Administration, an agency of the Government of the United States of America |
| Recording Date: | December 13, 2021 |
| Recording No: | 2021-746938, of Official Records |

23. Any easements not disclosed by the public records as to matters affecting title to real property, whether or not said easements are visible and apparent.

24. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other matters which a correct survey would disclose and which are not shown by the public records.

25. Matters which may be disclosed by an inspection and/or by a correct ALTA/NSPS Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.

## EXCEPTIONS
## (Continued)

26. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

**PLEASE REFER TO THE "INFORMATIONAL NOTES" AND "REQUIREMENTS" SECTIONS WHICH FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.**

**END OF EXCEPTIONS**

# REQUIREMENTS SECTION

1. Unrecorded matters which may be disclosed by an Owner's Affidavit or Declaration. A form of the Owner's Affidavit/Declaration is attached to this Preliminary Report/Commitment. This Affidavit/Declaration is to be completed by the record owner of the land and submitted for review prior to the closing of this transaction. Your prompt attention to this requirement will help avoid delays in the closing of this transaction. Thank you.

   The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit/Declaration.

2. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance by the corporation named below:

   Name of Corporation: Huoyen International, Inc., a California corporation

   a) A Copy of the corporation By-laws and Articles of Incorporation

   b) An original or certified copy of a resolution authorizing the transaction contemplated herein

   c) If the Articles and/or By-laws require approval by a 'parent' organization, a copy of the Articles and By-laws of the parent

   The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

**END OF REQUIREMENTS**

# INFORMATIONAL NOTES SECTION

1. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.

2. None of the items shown in this report will cause the Company to decline to attach ALTA Endorsement Form 9 to an Extended Coverage Loan Policy, when issued.

3. The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement Form 116 indicating that there is located on said Land Commercial properties, known as 1500 South Raymond Avenue, located within the city of Fullerton, California, , to an Extended Coverage Loan Policy.

4. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.

5. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.

6. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.

**END OF INFORMATIONAL NOTES**

Jordan Curiel (LA/Comm)/b1c

# Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. DO NOT use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened**. DO NOT send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do NOT reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

***Federal Bureau of Investigation:***
***http://www.fbi.gov***

***Internet Crime Complaint Center:***
***http://www.ic3.gov***


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**Chicago Title Company**

725 South Figueroa Street, Suite 200, Los Angeles, CA 90017
Phone: (213) 488-4300 ● Fax: (213) 488-4377

# Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the filed rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for such discount. These discounts only apply to transactions involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

Not all discounts are offered by every FNF Company. The discount will only be applicable to the FNF Company as indicated by the named discount.

| **FNF Underwritten Title Company** | **Underwritten by FNF Underwriters** |
|---|---|
| CTC – Chicago Title company | CTIC – Chicago Title Insurance Company |
| CLTC – Commonwealth Land Title Company | CLTIC - Commonwealth Land Title Insurance Company |
| FNTC – Fidelity National Title Company of California | FNTIC – Fidelity National Title Insurance Company |
| FNTCCA - Fidelity National Title Company of California | FNTIC - Fidelity National Title Insurance Company |
| TICOR – Ticor Title Company of California | CTIC – Chicago Title Insurance Company |
| LTC – Lawyer's Title Company | CLTIC – Commonwealth Land Title Insurance Company |
| SLTC – ServiceLink Title Company | CTIC – Chicago Title Insurance Company |

## Available Discounts

**DISASTER LOANS (CTIC, CLTIC, FNTIC)**
The charge for a Lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within twenty-four (24) months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be fifty percent (50%) of the appropriate title insurance rate.

**CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC, FNTIC)**
On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be fifty percent (50%) to seventy percent (70%) of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be forty (40%) to fifty percent (50%) of the appropriate title insurance rate, depending on the type of coverage selected.

# FIDELITY NATIONAL FINANCIAL, INC.
# PRIVACY NOTICE

Effective August 1, 2021

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, "FNF," "our," or "we") respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

A limited number of FNF subsidiaries have their own privacy notices. If a subsidiary has its own privacy notice, the privacy notice will be available on the subsidiary's website and this Privacy Notice does not apply.

## Collection of Personal Information

FNF may collect the following categories of Personal Information:

- contact information (*e.g.*, name, address, phone number, email address);
- demographic information (*e.g.*, date of birth, gender, marital status);
- identity information (*e.g.* Social Security Number, driver's license, passport, or other government ID number);
- financial account information (*e.g.* loan or bank account information); and
- other personal information necessary to provide products or services to you.

We may collect Personal Information about you from:

- information we receive from you or your agent;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

## Collection of Browsing Information

FNF automatically collects the following types of Browsing Information when you access an FNF website, online service, or application (each an "FNF Website") from your Internet browser, computer, and/or device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website.

Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

## Other Online Specifics

Cookies. When you visit an FNF Website, a "cookie" may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer's hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

Web Beacons. We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

Do Not Track. Currently our FNF Websites do not respond to "Do Not Track" features enabled through your browser.

Links to Other Sites. FNF Websites may contain links to unaffiliated third-party websites. FNF is not responsible for the privacy practices or content of those websites. We recommend that you read the privacy policy of every website you visit.

## Use of Personal Information

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates', and others' products and services, jointly or independently.

## When Information Is Disclosed

We may disclose your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;


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- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or
- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law. We may share your Personal Information with affiliates (other companies owned by FNF) to directly market to you. Please see "Choices with Your Information" to learn how to restrict that sharing.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

**Security of Your Information**
We maintain physical, electronic, and procedural safeguards to protect your Personal Information.

**Choices With Your Information**
If you do not want FNF to share your information among our affiliates to directly market to you, you may send an "opt out" request as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you without your consent.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

For California Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties, except as permitted by California law. For additional information about your California privacy rights, please visit the "California Privacy" link on our website (https://fnf.com/pages/californiaprivacy.aspx) or call (888) 413-1748.

For Nevada Residents: You may be placed on our internal Do Not Call List by calling (888) 714-2710 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.
For Oregon Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not disclose information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

**Information From Children**
The FNF Websites are not intended or designed to attract persons under the age of eighteen (18).We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

**International Users**
FNF's headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

**FNF Website Services for Mortgage Loans**
Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except as required or authorized by contract with the mortgage loan servicer or lender, or as required by law or in the good-faith belief that such disclosure is necessary: to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.


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**Your Consent To This Privacy Notice; Notice Changes**

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The Privacy Notice's effective date will show the last date changes were made. If you provide information to us following any change of the Privacy Notice, that signifies your assent to and acceptance of the changes to the Privacy Notice.

**Accessing and Correcting Information; Contact Us**

If you have questions, would like to correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, visit FNF's Opt Out Page or contact us by phone at (888) 714-2710 or by mail to:

Fidelity National Financial, Inc.
601 Riverside Avenue,
Jacksonville, Florida 32204
Attn: Chief Privacy Officer


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# ATTACHMENT ONE (Revised 05-06-16)

## CALIFORNIA LAND TITLE ASSOCIATION
## STANDARD COVERAGE POLICY – 1990

### EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
   (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
   (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
   (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
   (c) resulting in no loss or damage to the insured claimant;
   (d) attaching or created subsequent to Date of Policy; or
   (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

### EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
   Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

## CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)
## ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE

### EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
   a. building;
   b. zoning;
   c. land use;
   d. improvements on the Land;
   e. land division; and
   f. environmental protection.
   This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
   a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
   b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;



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c. that result in no loss to You; or
d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.

5. Failure to pay value for Your Title.
6. Lack of a right:
   a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
   b. in streets, alleys, or waterways that touch the Land.

   This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

## LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

| | Your Deductible Amount | Our Maximum Dollar Limit of Liability |
|---|---|---|
| Covered Risk 16: | 1.00% of Policy Amount Shown in Schedule A or $2,500.00 (whichever is less) | $ 10,000.00 |
| Covered Risk 18: | 1.00% of Policy Amount Shown in Schedule A or $5,000.00 (whichever is less) | $ 25,000.00 |
| Covered Risk 19: | 1.00% of Policy Amount Shown in Schedule A or $5,000.00 (whichever is less) | $ 25,000.00 |
| Covered Risk 21: | 1.00% of Policy Amount Shown in Schedule A or $2,500.00 (whichever is less) | $ 5,000.00 |

## 2006 ALTA LOAN POLICY (06-17-06)

## EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;

   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

## EXCEPTIONS FROM COVERAGE

{Except as provided in Schedule B - Part II,{ t{or T}his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:



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**{PART I**

{The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.}

**PART II**

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:}

## 2006 ALTA OWNER'S POLICY (06-17-06)

## EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
   (a) a fraudulent conveyance or fraudulent transfer; or
   (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

## EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:
{The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records. }
7. {Variable exceptions such as taxes, easements, CC&R's, etc. shown here.}



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## ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY – ASSESSMENTS PRIORITY (04-02-15)

## EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.



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Insert Map Here

# OWNER'S DECLARATION

Escrow No.: 00171126-994-LT2-JC
Property Address: 1500 South Raymond Avenue
Fullerton, CA

The undersigned hereby declares as follows:

1. (Fill in the applicable paragraph and strike the other)

   a. Declarant ("Owner") is the owner or lessee, as the case may be, of certain premises located at 1500 South Raymond Avenue, Fullerton, CA, further described as follows: See Preliminary Report/Commitment No. for full legal description (the "Land").

   b. Declarant is the _____ of _____ ("Owner"), which is the owner or lessee, as the case may be, of certain premises located at 1500 South Raymond Avenue, Fullerton, CA, further described as follows: See Preliminary Report/Commitment No. for full legal description (the "Land").

2. (Fill in the applicable paragraph and strike the other)

   a. During the period of six months immediately preceding the date of this declaration no work has been done, no surveys or architectural or engineering plans have been prepared, and no materials have been furnished in connection with the erection, equipment, repair, protection or removal of any building or other structure on the Land or in connection with the improvement of the Land in any manner whatsoever.

   b. During the period of six months immediately preceding the date of this declaration certain work has been done and materials furnished in connection with _____ upon the Land in the approximate total sum of $_____, but no work whatever remains to be done and no materials remain to be furnished to complete the construction in full compliance with the plans and specifications, nor are there any unpaid bills incurred for labor and materials used in making such improvements or repairs upon the Land, or for the services of architects, surveyors or engineers, except as follows: _____. Owner, by the undersigned Declarant, agrees to and does hereby indemnify and hold harmless Chicago Title Company against any and all claims arising therefrom.

3. Owner has not previously conveyed the Land; is not a debtor in bankruptcy (and if a partnership, the general partner thereof is not a debtor in bankruptcy); and has not received notice of any pending court action affecting the title to the Land.

4. Except as shown in the above-referenced Preliminary Report/Commitment, there are no unpaid or unsatisfied mortgages, deeds of trust, Uniform Commercial Code financing statements, regular assessments, special assessments, periodic assessments or any assessment from any source, claims of lien, special assessments, or taxes that constitute a lien against the Land or that affect the Land but have not been recorded in the public records. There are no violations of the covenants, conditions and restrictions as shown in the above-referenced Preliminary Report/Commitment.

5. The Land is currently in use as _____; _____ occupy/occupies the Land; and the following are all of the leases or other occupancy rights affecting the Land:

   _____

6. There are no other persons or entities that assert an ownership interest in the Land, nor are there unrecorded easements, claims of easement, or boundary disputes that affect the Land.

7. There are no outstanding options to purchase or rights of first refusal affecting the Land.

8. Between the most recent Effective Date of the above-referenced Preliminary Report/Commitment and the date of recording of the Insured Instrument(s), Owner has not taken or allowed, and will not take or allow, any action or inaction to encumber or otherwise affect title to the Land.

This declaration is made with the intention that Chicago Title Company (the "Company") and its policy issuing agents will rely upon it in issuing their title insurance policies and endorsements. Owner, by the undersigned Declarant, agrees to indemnify the Company against loss or damage (including attorneys fees, expenses, and costs) incurred by the Company as a result of any untrue statement made herein.

I declare under penalty of perjury that the foregoing is true and correct and that this declaration was executed on _____ at _____.

Signature: _____

**ENVIRONMENTAL SITE ASSESSMENT**
**OF THE PROPERTY LOCATED AT**
**1500 SOUTH RAYMOND AVENUE**
**FULLERTON, ORANGE COUNTY,**
**CALIFORNIA**

Client: Huo-Yen Yang
c/o Robert Yang
Re/Max
5572 South Street
Lakewood, CA 90713

PROJECT NO: 95-037 REV. 0
DATE OF REV: April 28, 1995

**JUNGREN & DURAN, INC.**
CIVIL - ENVIRONMENTAL - GEOTECHNICAL - STRUCTURAL ENGINEERS
**1175 W. GRAND BOULEVARD**
**CORONA, CA 91720-4354**
**TEL (909) 273-1591**
**FAX (909) 273-1593**

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PROJECT 95-037
1500 South Raymond Ave.
Fullerton, California

## EXECUTIVE SUMMARY

The site is located close to a freeway on the outskirts of an industrial area. A relatively large number of hazardous contamination incidents have occurred in this industrial area. All the known incidents are, however, controlled, and Jungren & Duran, Inc. recommends no further investigation into the historic conditions or uses of the subject property. Underground water contamination in the area is under control and not likely to pose an environmental threat to the site. If property development is planned to include the use of groundwater, additional research of KWQCB agency site specific records would be warranted.

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## PURPOSE

The purpose of this Phase I Environmental Site Assessment is to review the readily available past and current land use data for indications of the manufacture, use, storage and disposal of hazardous substances at the site, to evaluate the data and render findings for the potential for site contamination resulting from past or present land-use activities, and to the extent possible, adjacent off-site operations, and to provide recommendations for further site investigations, as appropriate.

## 1.0 SCOPE OF WORK

The scope of work is in accordance with RTC standard guidelines (See Appendix 10.j) and contractual agreement with Huo-Yen Yang.

## 2.0 ASSET INFORMATION

| | |
|---|---|
| Asset name and address: | Days Inn, 1500 S. Raymond Ave., Fullerton, California 92631 |
| Name of financial institution: | Not available |
| City and State of financial institution: | Not available |

## 3.0 SITE BACKGROUND

**Site Description and Improvements:** The property is occupied by Days Inn, a franchised motel. It is located on 1500 South Raymond Avenue in Fullerton, California. The buildings on the lot consist of a L-shaped patio building with restaurant-lounge attached and a tower building containing guest rooms (See Appendix 10.c.i). The L-shaped patio building is a 3-story concrete block building with concrete floors and cantilevered, concrete walkways on both sides, from which the guest rooms are accessed. The restaurant-lounge area is a conventional wood-frame structure. The tower appears to be a concrete building with a steel framed mechanical penthouse. The exterior is concrete and stucco. The size of the lot is approximately 5 acres.

**Legal Description of the Site:** The legal description of the property is that portion of Parcel 1, as per parcel map in book 58, page 17 of parcel maps, formerly Lot 1 of Tract #5876, as per map in book 227, page 4 thru 6 of maps, formerly known as that portion of the northwest quarter of Section 2, Township 4 south, Range 10 west, described in Metes and Bounds, being the southerly portion of Lots 2 and 3, A. Goodwin Tract, as per map in book 8, page 63 of misc. maps, all as on file in the records of Orange County, California.

**Property Owner:** Title search identifies the current owner as Aetna Life Insurance Company, a Connecticut corporation.

**Properties surrounding the Site:** As part of the site reconnaissance, Kathy Ung of Jungren & Duran, Inc. on April 6, 1995 conducted a drive-through of the area within a one-mile radius of the property to observe land use.

The immediate vicinity consists mainly of industrial and commercial properties. Across Raymond Avenue, west of the property is Tyson Food and Ultramar Gas Station. East of the property is Penzoil and Diversified Mailing Inc. A railroad spur is located west of the property. South of the property, across Burton Street is the Atchison Topeka and Santa Fe Railroad and Freeway 91. There are mostly residential houses south of the 91 Freeway.

## 4.0 SITE HISTORY

Summary: The subject property is located in an industrial area, MP4000 zoning (Manufacturing Park, 4000 sq. ft. minimum building area). The area is close to freeway 91, which is the boundary between the City of Fullerton and the City of Anaheim. According to the records of the Building Department, the L-shaped building was built in 1968 and the tower was added in about 1973. No records indicating contamination were found in the Water and Fire Departments files. The City Directories, Criss Cross and Orange County Business & Industrial Directories, and The Historic Building Survey Report conducted by the Fullerton Landmark Commission do not have any information or history that might have significant impact on the property. Neither title search nor review of aerial photos indicates any business on this property that could have resulted in contamination.

12/12/85: The tower building on the site has been built. The neighborhood is mainly unchanged.

6/3/88: No change since the previous photo.

1/11/92: The water tank east of the site, at the intersection of Orangethorpe and the Union Pacific Railroad, has been removed. No other major changes.

**Other Sources and Interviews:** The Southern Orange County Criss Cross and Orange County Business & Industrial City Directories do not have any information concerning the lot. However, the mailing routes in the directories do show that the major mailing routes prior to 1940 were on Orangethorpe and Raymond. There was a listing of six (6) families on South Raymond. The Final Historic Building Survey Report, 2/1/78 - 3/31/79, does not show any historical significant of the property. The above directories and other library resources did not indicate any environmental hazard or historical importance of the property (Interview by Kathy Ung on April 6, 1995, with Ms. Cathy Thompson, a librarian in The Albert Launer Memorial Local History Room). The Water and Fire Department found no records of contamination of the site (Telephone interview by Kathy Ung on March 24, 1995, with Elaine Wise and Mear Sattahi, Water Engineering Dept. and Steve Long of the Fire Prevention Dept.).

Title search and aerial photos indicate no need for additional research and no historical maps were investigated. There are no special resources, see Section 7.0. No special resources list was developed.

## 5.0 REGULATORY REVIEW

Summary: There are one hundred fifteen (115) potential waste sites within a one-mile radius of the site, most of which required no further action and have been closed.

There are two (2) hazardous waste generator, storage, or disposal sites within a one-mile radius of the site.

There are forty-one (41) leaking underground tanks reported within a one-mile radius of the site. Most sites are either closed or under restoration.

Northrop Corporation, 500 E. Orangethorpe Avenue, Anaheim, California, has been identified to be storing and/or to be brokers and disposers of PCB. It is located about 1/2 mile northwest of the site.

Our review of General Public Records and Regulatory Agency Inquiries determined no sources of on-site contamination. Known off-site contamination is being monitored.

Review of Regulatory Compliance Records and Environmental Databases

The following regulatory agency databases were examined by Jungren & Duran during our investigation. Shown below is a short summary of the findings. Included as an appendix to this report is a map showing location and a complete listing of all sites within a half- and one-mile radius of the site.

**Federal Sources:**

**NPL** **National Priority List, U.S. EPA:** Sites qualified to receive funding under the Superfund provision of CERCLA. As of January 2, 1995, no sites listed in this database are located within a one mile radius of the site.

**CERCLIS** **Sites designated as actually or potentially contaminated sites under CERCLA, U.S. EPA:** As of January 2, 1995, twelve (12) sites listed in this database are located within a one mile radius of the subject property. Most sites require no further action and cleanup requirements for the others have been completed.

**FEDFAC** **Federal Facilities:** Federal facilities with known or suspected environmental problems. The Federal Facilities Hazardous Waste Compliance Docket is tracked separately to comply with a Federal Court order. As of September 2, 1994, no sites listed in this database are located within a one mile radius of the site.

**ERNS** **Federal Emergency Response Notification System:** Sites with previous hazardous materials spill. Twenty-three (23) sites listed in this database are located within a mile radius of the site as of 1993.

**SETS** **Site Enforcement Tracking System:** When expending Superfund Money at a CERCLA Site, EPA must conduct a search to identify parties with potential financial responsibility for remediation of uncontrolled

hazardous waste sites. EPA regional Superfund Waste Management Staff issues a notice letter to the potentially responsible party. As of April 18, 1994, two (2) sites listed in this database are located within a one mile radius of the site.

**RCRA** **Violators List:** The Resource Conservation and Recovery Act (RCRA) requires regulation of hazardous waste generators, transporters, and storage/treatment/disposal sites. As of September 20, 1994, two (2) sites listed in this database are located within a one mile radius of the site.

**FD** **Federal Enforcement Dockets:** The US EPA, Office of Enforcement, maintains a list of sites under enforcement by the US EPA. No site listed in this database is located within a one mile radius of the site.

**California State Sources:**

**AW** **Annual Work Plan:** The plan identifies California hazardous waste sites targeted for cleanup by responsible parties, the California and the Federal Environmental Protection Agency over the next five years (previously known as Bond Expenditure Plan). As of December 23, 1994, no site listed in this database is located within a one mile radius of the site.

**CALS** **CALSITES:** The Historical Abandoned Site Survey Program identifies certain potential hazardous waste sites (previously known as The Abandoned Sites Program Information System, ASPIS). As of December 23, 1994, there are one hundred fifteen 115 sites listed in this database located within a one mile radius of the site. Of these 115 sites, 77 require no further action (NFA), 19 cases are closed, 7 sites require site screening, 4 are under preliminary endangerment assessment, low priority, and 6 in medium priority, and 2 are still under EPA investigation.

**CORTESE** **Hazardous Waste and Substances Site List, CAL-EPA:** Thirty-three (33) sites listed in this database are located within a one mile radius of the site as of November 1990. Of the thirty-three (33), 11 sites are contaminated large public wells, 18 sites have leaking tanks, and 4 are abandoned sites.

**LUST** **Leaking Underground Storage Tanks, California Regional Water Resources Control Board:** As of April 25, 1994, forty-one (41) sites listed in this database are located within a one mile radius of the subject property. Of the 41 sites, 28 cases have been closed, 6 are having "pollution characterization", "preliminary site assessment is underway" for 4 cases, 2 cases are developing "remediation plans", and 1 preliminary site assessment workplan has been submitted.

**SWIS** **Solid Waste Information System:** The California Waste Management Board maintains lists of certain facilities, i.e., Active Solid Waste Disposal Sites, Inactive or Closed Solid Waste Disposal Sites and Transfer Facilities. As of December 1, 1994, no sites listed in this database were located within a one mile radius of the site.

**Regional Sources:**

**LUST(R)** **Leaking Underground Storage Tanks - Regional:** There are thirty-nine (39) sites listed in this database, located within a one mile radius of the site. Of the 39 sites, 26 are "closed", 1 has "preliminary site assessment workplan submitted", 3 have "preliminary site assessment underway", 2 have "remedial action", and 7 is having "pollution characterization".

**NT** **Toxic Releases:** The California Regional Water Quality Control Boards and local Department of Health Services keep track of toxic release to the environment. Thirteen (13) sites listed in this database are located within a one mile radius of the property. Of the 13 sites, 3 sites are closed, on 3 sites remedial actions are underway, on 5 sites remediation plans are submitted, and 2 sites have confirmed leaks.

**TPC** **Toxic Pits cleanup facilities:** The California Water Quality Control Board maintains an inventory of sites with toxic pits in the state. No sites listed in this database are located within a one mile radius of the site.

**SWAT(R)** **Solid Waste Assessment Test - Regional:** Sites with more than 50,000 cubic yards of waste are required to provide sufficient information to the Regional Water Quality Control Board to determine whether the site has discharged hazardous substance that will have an impact on the

environment. One (1) site listed in this database is located within a one mile radius of the site. It has a priority rank of 15, meaning the site operator is required to file Solid Waste Assessment Test report by July 1, 2001.

WIP **Well Investigation Program:** The Well Investigation Program identifies groundwater that is already contaminated and empowers the California Department of Health Services and local health officers to order ongoing monitoring programs. Thirteen (13) sites listed in this database are located within a one mile radius of the site.

**Operating Permits:**

RCRA-G **Resource Conservation and Recovery Information System - Generators:** All hazardous waste generators are required to notify EPA of their existence by submitting the Federal Notification of Regulated Waste Activity Form or a state equivalent form. As of September 1, 1994, there are seventy-one (71) sites listed in this database located within a half mile radius of the site. Of these 71 sites, 23 are small generators (generating 100kg/mo but < 1000kg/mo of non-acutely hazardous waste), 23 are large generators (generate at least 1000kg/mo of non-acutely hazardous waste), 2 are transporters, and the sizes of the 23 others have not yet been identified by the EPA.

RCRA-T **Resource Conservation and Recovery Information System - Treatment, Storage & Disposal (TSD):** As of April 11, 1994, no sites listed in this database are located within a one mile radius of the site.

SARA **SARA Title III, section 313 (TRIS):** This title requires the owner or the operators of facilities with more than 10 employees and listed under Standard Industrial Classification (SIC) Codes 20 through 39 to report the manufacturing, processing or use of more than the threshold of certain chemical or chemical categories listed under section 313. No sites listed in this database are located within a half mile radius of the site.

NC **Nuclear Regulatory Commission Licensees:** Regulation of Nuclear facilities. No sites listed in this database are located within a half mile radius of the site.

PB

**PCB Waste Handlers Database:** The U.S. Environmental Protection Agency tracks generators, transporters, commercial stores and/or brokers and disposers of PCB's according to the Toxic Substance Control Act. One (1) site listed in this database is located within a half mile radius of the site.

PCS

**Permit Compliance System:** PCS tracks permit, compliance, and enforcement states of NPDES (National Pollutant Discharge Elimination System) facilities. No sites listed in this database are located within a half mile radius of the site.

AFS

**AIRS Facility System:** AFS contains emissions and compliance data on air pollution point sources tracked by the U.S. EPA and state and local environmental regulatory agencies. There are seven "criteria pollutants" for which data must be reported to EPA and stored in AIRS: PM10 (particulate matters less than 10 microns in size), carbon monoxide, sulfur dioxide, nitrogen dioxide, lead, reactive volatile organic compounds (VOC), and ozone. Eight (8) sites listed in this database are located within a half mile radius of the site.

PE

**Section Seven Tracking System (SSTS):** SSTS tracks the registration of all pesticide producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and devices that are produced, sold or distributed each year. No sites listed in this database are located within a half mile radius of the site.

FIFRA

**FIFRA/TSCA Tracking System/National Compliance Database (FTTS/NCDB):** NCDB supports implementation of the Federal Insecticide, Fungicide and Rodenticide Control Act (FIFRA) and the Toxic Substance Control Act (TSCA). One (1) site listed in this database is located within a half mile radius of the site.

DO

**Enforcement Docket System (DOCKET)/Consent Decree Tracking System (CDETS):** DOCKET tracks civil judicial cases against environmental polluters, while CDETS processes court settlements, called consent decrees. No sites listed in this database are located within a half mile radius of the site.

**CD** **Criminal Docket System (C-DOCKET):** The C-Docket handles data for all environmental statues and tracks enforcement actions from the initial stages of investigation through conclusion. No sites listed in this database are located within a half mile radius of the site.

**FI** **Federal Facilities Information System (FFIS):** FFIS contains a list of all Treatment Storage and Disposal Facilities (TSDs) owned and operated by federal agencies. No sites listed in this database are located within a half mile radius of the site.

**CI** **Chemicals in Commerce Information System (CICIS):** CICIS allows EPA to maintain a comprehensive listing of over 70,000 chemical substances that are manufactured or imported and are regulated under TSCA. One (1) site listed in this database is located within a half mile radius of the site.

**FN** **FINDS EPA Facility Index System:** The U.S. EPA maintains an index system of all facilities which are regulated or have been assigned an identification number for other purposes. Facilities that have been reported elsewhere in the Environmental Databases will not be included in this listing. No sites listed in this database are located within a half mile radius of the site.

**HWIS** **Hazardous Waste Information System:** The Department of Toxic Substance Control, California Environmental Protection Agency, maintains a data base keeping track of the movement and disposal of hazardous waste by issuing permits to the one who requested. Thirty-six (36) sites listed in this database located within a half mile radius of the site have requested the permit. Most of these sites contain either organic or inorganic wastes.

**UST** **Permitted Underground Storage Tanks - State Water Quality Control Board:** Home and farm heating fuel tanks with capacities of 1,100 gallons or less and "structures such as sumps, separators, storm drains, catch basins, oil field gathering lines, refinery pipelines, lagoons, evaporation ponds, well cellars, separation sumps, lined and unlined pits, sumps and lagoons" except those defined as UST under HSWA or may be regulated to protect water quality under the Porter-Cologne Water Quality Control Act are excluded. Twenty-nine (29) sites listed in this database are located within a half mile radius of the site.

Review of General Public Records and Regulatory Agency Inquiry

**County of Orange Health Services Agency:** According to the response from the Orange County Health Care Agency, Custodian of Records, no hazardous waste records were found on the property (Appendix 10.g).

**Fire Department Files:** According to Steve Long of Fullerton City Fire Department, no incidents, leaking underground storage tanks, hazardous materials storage, or any kind of violation found on the site (Steve Long called on March 30, 1995, in response to the request letter from Kathy Ung, see Appendix 10.g).

**Building Department Files:** On March 28, 1995, Kathy Ung visited the Fullerton City Building Department. No notices of violation were found. However, there were files of building, electrical, & plumbing permits, drawings, and structural calculations for remodeling as well as the construction of the buildings. Construction plans of the property and other drawings were not allowed to be copied without the approval of the designers and architectures. We made copies of the building permits, the certificate of occupancy, notification from the City, and letters from Engineering firms. They are included in the appendix. There were only one certificate of occupancy found, dated 1969 for Holiday Inn. File found in 1973 indicated the name of the property as Hilton Inn. A.J.R. Inn, LTD was the name used in 1978. Griswold's Inn is used from 1985-1991. The 1991 record is the most recent file of the property. Days Inn, owned by a Connecticut Corporation, Aetna Life Insurance Co., had not been indicated in any of the City Building Department records for the property (See Appendix 10.g).

**Hazardous/Regulated Wastes:** According to the City of Fullerton Fire Department, Building Department, and water Department, and the Orange County Health Department, no specific permits for hazardous or regulated wastes were found on the site.

**Underground Storage Tanks (USTs):** No permits for underground storage tanks were found on file for the subject site from the Building Department permits search or the updated Environmental Database search or Fullerton City Fire and Water Department records.

**Discharge Incidents:** According to the updated Environmental Database, Fullerton City Fire Department, Building Department, Water Department, and the Orange County Health Department, no record of discharge or release incidents on the subject property was found.

**Discharge Permits:** No discharge permits for the subject property was found on file with the Fullerton City Fire Department, Building Department, Water Department, the Orange County Health Department, and the Environmental Databases.

**Water Department:** According to Elaine Wise of Fullerton Water Engineering Department, no productive wells were found in the city files. Groundwater flow in the southwest direction and water table is approximately 100 ft. below surface. She also indicated that there is a 12-inches cast iron drain pipe running in a loop, main on Burton St., from Manhattan Ave., Orangethorpe Ave., and Raymond Ave. Mear Sattahi of Fullerton Water Engineer indicated that he had no records of any underground water contamination from the depth of 1300 ft. to 1500 ft. He found no record of any contamination violation reported (Per phone conversation with Elaine Wise and Mear Sattahi by Kathy Ung on March 3, 1995). See also the Annual Water Quality Report 1993 in Appendix 10.g.

**Regulatory Agency Inquiry (Special Resources):** Based on the information provided by the Fullerton Building Department, the Chain of Title, and what is observed on aerial photos, the site has not been used for anything other than farming and hotel purposes. The Fish and Wildlife Service found no special resources on the site (See Section 7.0).

## 6.0 SITE INVESTIGATIONS AND REVIEW OF HAZARDS

Summary: The site investigation revealed no evidence of any kind of contamination or flood problem on site. A Comprehensive asbestos inspection has been conducted by TRC Environmental Consultants, Inc. in 1991. They found some asbestos containing material and suggested that an Operations and Maintenance (O&M) Plan to be implemented as soon as practicable.

**Site Inspection:** J.E. Jungren, principal engineer, and Kathy Ung, staff engineer of Jungren & Duran, Inc. performed a site investigation on February 24, 1995. Kathy Ung visited the site again on April 6, 1995 for a drive-through of the area.

The property buildings included the L-shaped building, tower building, and restaurant-lounge section. It has a swimming pool in the center of all the buildings. A low spot was noticed in the parking area but no other indication of chemical release was observed on the site. No transformers were observed on the property.

**Topography:** The site is located approximately 177 feet above mean sea level. It slopes gently in a Southwest direction.

**Soils and Geology:** The buildings are located on a level building pad. Site topography indicates no fill operation. No subsurface exploration was performed.

According to a survey made by The United States Department of Agriculture in 1978, the soils in this area belong to the Metz series. The soils of this series occur on flood plains and alluvial fans. They formed in mixed alluvium. They are over 5 feet deep and are somewhat excessively well drained, and have moderately rapid subsoil permeability. The surface layer is loamy sand underlain by stratified loamy sand, sandy loam, and very fine sandy loam. They are moderately alkaline and calcareous throughout. If the soil is bare, runoff is slow, and the erosion hazard is slight. Shrink-swell potential is low; corrosion risk is high for untreated steel.

The map from which this information was gathered is intended for general planning. Areas, shown containing a soil with certain characteristics, may also contain soils with different characteristics.

**Hydrology:** Kathy Ung visited the Engineering Division of the Building Department on April 6, 1994 and talked to George Lin, Civil Engineer. He told us that he does not have any drawing showing the elevation of storm drain pipes or sewer pipes. He did provide maps indicating the depth of sewer mainhole and location of drainage facilities at the surrounding (See Appendix 10.g).

See earlier comments under the heading **"Water Department"** on the previous page.

**Chemicals and Raw Material Usage:** No chemicals or other raw materials were observed on the site during the inspection..

**Polychlorinated Biphenyls (PCBs):** No transformers, capacitors or other electrical equipment likely to contain PCB compounds were observed on the site. However, PCB has been found on Northrop Corporation, located on 500 E. Orangethrope Avenue, Anaheim.

**Asbestos-containing Materials (ACM):** Asbestos-containing materials were found on site during an asbestos inspection in 1991, by TRC Environmental Consultants, Inc. This inspection report recommended the initiation of an Operation and maintenance Plan.

**Lead:** Tests done by the local utility company show that drinking water does not exceed maximum contaminant levels (See Appendix 10.g). No suspected lead-containing paint was found on the site.

**Radon:** The State of California Department of Health Services (DHS) is participating in the United States Environmental Protection Agency's (EPA) State Radon Survey. California was divided into nine sampling regions for the survey using general geology, climate, and existing radon distribution knowledge. Based on the interim results of the survey the region which includes the Property Site area demonstrated less than 1% probability that elevated levels of radon [>4 pico curies/liter (pCi/l)] exist in structures in that region. Factors that contribute to elevated radon levels are: high levels of uranium within the soil, air tight construction for extremely cold climates, and basement below ground construction with minimal or no ventilation. Source: State of California Department of Health Services, "California Statewide Radon Survey Interim Results".

It is highly unlikely that elevated radon gas levels would be detected. Although the only method of determining the presence of radon gas is to have analytical procedures conducted in the specific area of concern, Jungren & Duran, Inc. recommends no further action with respect to radon gas at the Property Site.

**Hazardous Substances:** According to the Fullerton City Fire Department, Water Department, Building Department, and Library resources, the environmental databases, and the Orange County Health Department, no hazardous or regulated wastes are generated or stored on-site.

**On-Site Landfills:** No evidence of on-site landfill activities was observed or found with the Orange County Health Department and the environmental databases.

**Pits, Sumps, Drywells, and Catch Basins:** No drywells, catch basins, pits, sumps, or clarifiers were observed.

**On-Site Aboveground and Underground Storage Tanks:** No aboveground or underground storage tanks were observed on the site.

**Off-Site Aboveground and Underground Storage Tanks:** No aboveground storage tanks were observed but there are 41 underground storage tanks off-site, within one mile radius of the subject site, all cases are either closed or being monitored.

## 7.0 SPECIAL RESOURCE ISSUES

No original research using guidelines developed for NEPA or CEQA environmental review was conducted for this site assessment. The location of the property is in a suburban area, which makes the presence of natural resources very unlikely. The Fish and Wildlife Service and other local agencies were contacted. The results of the following special resources are gathered from information provided by the governmental agencies and observation (See Appendix 10.g for any documented information from the agencies).

**Sole Source Aquifers:** According to the Water Department, there is no sole source aquifer within one mile radius of the site.

**Wetlands and Floodplains:** According to the Water Department and The Fish and Wildlife Service, there are no wetlands and floodplains within one mile radius of the site. However, the lot is located in a 500-year flood area (See Appendix 10.b - FIRM)

**Wild and Scenic rivers:** No wild or scenic rivers were identified within one mile radius of the site.

**Coastal Dunes and Beaches:** No coastal dunes and beaches are located near the study site.

**Threatened or Endangered Species:** The Fish and Wildlife Service has no records indicating threatened or endangered species on the site.

**Critical and Unique Habitat:** The Fish and Wildlife Service has no records indicating the existence of any critical and unique habitat on site.

**Archaeological Resources:** According to historical resources from the City of Fullerton main library, no archaeological resources were found on site.

**Historic Buildings, Structures, or Sites:** According to the Final Historic Building Survey Report (2/1/78 to 3/31/79), the property is not designated as historic building, structure, or site.

**Designated Natural Landmarks:** According to the Final Historic Building Survey Report (2/1/78 to 3/31/79), the property is not designated as a natural landmark.

**Recreational Areas or Areas Managed for Conservation Purposes:** According to the Thomas Guide and Tom Jelliek, librarian of the City of Fullerton main library, reference department, the property is not a recreational area or area managed for conservation purpose.

**Special Resource Procedures and Sources:** No environmental impact reports, or other studies were found for the vicinity of the study site.

## 8.0 PERSONS PERFORMING THE PHASE I ESA:

J.E. Jungren, Ph.D., P.E., R.E.A. has been Project Manager for the project. He has more than forty years experience of architecture, engineering and construction. He has been involved with environmental engineering since 1979.

Kathy Ung, EIT has been the Project Engineer. She is a graduate of civil-environmental engineering at University of California, Irvine, and has worked with Jungren & Duran, Inc. for the last three years.

## 9.0 SUMMARY AND CONCLUSIONS

**Nature and Extent of Contamination:**

On-site

Jungren & Duran, Inc. found no documentary or visual evidence that the site has been subject to contamination.

Off-site

Neither site background, site history, review of regulatory agency records, site investigation, nor special resources revealed any evidence that the property has been impacted by off-site sources of contamination.

No chemical usage was found, to be associated with this site, which would indicate the existence of residual chemical compounds in the soils.

The majority of reported environmental hazardous sites listed in the environmental database are either closed or controlled. Environmental concern sites are mostly located southwest of the site which mean underground contamination is not likely to have impact on the site due to the direction of underground flow, southwest.

**Summary and Recommendations Concerning Additional Investigations:** The site is located close to a freeway on the outskirts of an industrial area. A relatively large number of hazardous contamination incidents have occurred in this industrial area. All the known incidents are, however, controlled, and Jungren & Duran, Inc. recommends no further investigation into the historic conditions or uses of the subject property. Underground water contamination of the vicinity sites is under control and not likely to pose an environmental threat to the site. If property development is planned to include the use of groundwater, additional research of KWQCB agency site specific records would be warranted.

## GENERAL CONDITIONS:

This investigation addressed the likelihood of hazardous substances contamination resulting from past and current known uses of the Property and the immediately adjacent properties. This investigation was limited to visual observation of surface conditions at the Property, interviews with public agency personnel, and a review of readily available reports and literature. Sampling and laboratory analysis was not undertaken as a part of this investigation. This approach reflects current professional practice for Phase I site assessments. No warranty or guarantee of Property conditions is intended.

As a result, certain conditions, such as the following, may not be revealed: Naturally occurring toxins in the subsurface soils, rocks, water, or the toxicity of the on site flora; Toxicity of substances common in current habitable environments, such as stored household products, building materials, and consumables; Biological pathogens; A contaminant plume below ground surface from an off site source; Contaminants or contaminant concentrations that do not violate present regulatory standards, but may violate future such standards; Unknown site contamination, such as "midnight" dumping and/or accidental spillage which may occur following the site visit by Jungren & Duran, Inc.

Opinions and judgements expressed herein, which are based on our understanding and interpretation of current regulatory standards, should not be construed as legal opinions.

PROJECT 95-037
1500 South Raymond Ave.
Fullerton, California

To evaluate the information contained in this report, the reader must understand the limitations associated with this assessment. Specifically, the services for this project have been performed in accordance with the Scope of Work and the contract negotiated between Huo-Yen Yang and Jungren & Duran, Inc.. The understanding between Jungren & Duran, Inc. and Huo-Yen Yang is, that this report is solely for the use of Huo-Yen Yang.

Any reliance on this report by any other party shall be at such party's sole risk. The purpose of this restriction is to attempt to protect the interests of parties for whom the report may not be appropriately directed.

**JUNGREN & DURAN, INC.**

Kathy Ung, E.I.T.

Reviewed by

REGISTERED ENVIRONMENTAL ASSESSOR
JON JUNGREN
No. 03866
Expires: 7/30/95
STATE OF CALIFORNIA

J. E. Jungren Ph.D., P.E., R.E.A.
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