

PHASE I ENVIRONMENTAL SITE ASSESSMENT

31872 El Camino Real San Juan Capistrano, California 92675

PREPARED FOR:

San Juan Capistrano Performing Arts Center

31791 Los Rios Street San Juan Capistrano, CA 92675

PREPARED BY:

TERRAX Environmental, Inc.

16541 Gothard Street, Suite 111 Huntington Beach, California 92647

Report Date: February 18, 2022



February 18, 2022

Project Number: P-14540

Ms. Lou Moore

San Juan Capistrano Performing Arts Center 31791 Los Rios Street San Juan Capistrano, CA 92675

RE: Phase I Environmental Site Assessment Report, 31872 El Camino Real, San Juan Capistrano, California 92675

Dear Ms. Moore:

Terrax Environmental (Terrax) is pleased to provide the results of this Phase I Environmental Site Assessment (ESA) report for the abovementioned address (the "subject property").

This assessment was performed in general conformance with the scope and limitations as detailed in the American Society for Testing and Materials (ASTM) E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

We appreciate the opportunity to provide services to San Juan Capistrano Performing Arts Center (SJCPAC). If you have any questions concerning this report, please contact the undersigned at (714) 717-1037.

Respectfully,

Andrew Brack, PG

Principal



EXECUTIVE SUMMARY

Terrax Environmental, Inc. (Terrax) has performed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations of American Society for Testing and Materials (ASTM) Standard Practice E1527-13, the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312), and set forth by San Juan Capistrano Performing Arts Center (SJCPAC) for the property located at 31872 El Camino Real, San Juan Capistrano, California 92675 (the "subject property"). This Phase I ESA report is designed to provide the SJCPAC with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is located in a mixed-use special purpose and commercial area of San Juan Capistrano, California. Please refer to the table below for further description of the subject property.

Parcel Number(s):	124-160-11, 124-160-12	
Subject Property Addresses:	31872 El Camino Real,	
	San Juan Capistrano, California 92675	
Additional Addresses:	31852 El Camino Real, San Juan Capistrano,	
	California 92675	
Nature of Use:	Mixed-use Commercial, Special Purpose, Historical	
Tenants:	City of San Juan Capistrano	
Year Built:	Circa 1985, with additions circa 2004	
Building Size:	N/A; Developed with a park stage structure, with masonry, brick,	
	and stucco finishes, on a concrete foundation; approximately 2,000	
	Square feet (SF) Total	
Land:	29,200 SF or 0.67 acres proposed	

The subject property consists of a 0.67-acre portion of two adjoining parcels of gently- to moderately undulating land developed with a park stage, landscaping improvements, and other fixtures for the Historic Town Center Park, City of San Juan Capistrano. In addition to these improvements, the subject property is currently developed with graded walkways, utility fixtures and boundary fencing for Public Park and municipal use. These improvements are proposed for demolition to be replaced by a proposed Performing Arts Center building and improvements for commercial and city uses. The subject property is located in a historic and mixed use area of



downtown San Juan Capistrano, including historical and commercial buildings, parking lots and improvements. Access to the subject property is available via unpaved access walkways and driveways abutting El Camino Real to the west.

According to available historical information, the subject property was first developed as a mix of undulating agricultural and farmland (crop fields, livestock), residential and for religious uses as part of the Mission San Juan Capistrano and San Juan Plaza between 1776 and 1821. Between 1840 and 1875, the subject property consisted of a mix of farmland (small orchards, livestock corrals), two former adobe buildings (residence use), to the east of El Camino Real. Between 1875 and 1931, the subject property was developed with the former Mendelson Hotel (Mendelson Mission Hotel) building, and two auxiliary buildings used for storing carbide for gas used for interior lights, and one used to store fuel oil for operations. It was reported that a small livestock farm and orchard were also located on-site. Between 1875 and 1985, the subject property was owned by the Archdiocese of the Catholic Church. The City of San Juan Capistrano was incorporated in 1961. The property was purchased by the City of San Juan Capistrano in 1985 and converted for use as a historic and public park. During 2004, the current park stage, a masonry performance structure was developed, including landscaping and some renovations were amended to the subject property. The subject property has remained in use the Historic Town Center Park from 2004 to February 2022.

The occupants of the subject property from 1776 through 1821, were the Juanero Indians, Missionaries, Mexican Government, farmers and residents, who developed the subject property for agricultural and residential uses. The occupants of the subject property included farmers, private land owners, residents, Manuel Garcia from 1840 through 1875; the Mendelson family, Mendelson Hotel, occupied the subject property between 1875 and 1931; the Archdiocese of the Catholic Church and residents occupied the subject property between 1931 and 1985; and the City of San Juan Capistrano has occupied the subject property from 1985 to February 2022.

The history of the subject property and surrounding properties is primarily rural residential agricultural and farmland, later developed with commercial buildings and other City improvements.

FINDINGS

A Recognized Environmental Condition (REC) refers to the presence or likely presence of any hazardous substance or petroleum product on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or



petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term REC includes hazardous substances and petroleum products even under conditions that might be in compliance with laws. The term is not intended to include "de minimis" conditions that do not present a threat to human health and/or the environment and that would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies. The following was identified during the course of this assessment:

 Terrax identified the following RECs during the course of this assessment. Based on onsite observations, a review of historical aerial photographs, historical society documentation from the Historical Marker Database (HMdb.org) – Historic Town Center Park / The Mendelson Inn, and topographic maps, portions of the former subject property building structures associated with the Mendelson Hotel, were used to store carbide/acetylene and heating oil for the former hotel structure. The Mendelson Hotel was developed as early as 1875, and remained through at least 1931 until it was demolished by the former owners, the Archdiocese of the Roman Catholic Church in southern California. The 1938 aerial photographs do not depict the former subject property developments. Older topographic maps from 1902 through 1906 depicted small buildings on the subject property. Local agency records did not maintain permits and records with the type of system and regularity as the standards (1961-2022). The subsurface condition of soils beneath the former utility storage buildings of the Mendelson Hotel may contain some residual concentrations of heating oils and/or carbide/acetylene. No additional information was provided related to the heating oils and/or carbide/acetylene container sizes, containers construction materials, contents, and dates of installation and/or removal of the containers. Based on the limited information associated with the type of heating oil and/or carbide/acetylene container sizes and locations, and limited information provided by the Orange County CUPA, the historical uses are considered a significant environmental concern.

A Controlled Recognized Environmental Condition (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

• Terrax did not identify any CRECs during the course of this assessment.



A *Historical Recognized Environmental Condition (HREC)* refers to an environmental condition which would have been considered a REC in the past, but which is no longer considered a REC based on subsequent assessment or regulatory closure. The following was identified during the course of this assessment:

• Terrax did not identify any HRECs during the course of this assessment.

An *Environmental Issue* refers to environmental concerns identified by Terrax, which do not qualify as RECs; however, require discussion. The following was identified during the course of this assessment:

• Terrax did not identify any *Environmental Issues* during the course of this assessment.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

Terrax has performed a Phase I Environmental Site Assessment for the property located at 31872 El Camino Real, San Juan Capistrano, California 92675 ("Subject Property") in conformance with the scope and limitations of ASTM Practice E1527-13. Any exceptions to or deletions from this practice are described in Section 1.5 of this report.

This assessment has revealed evidence of RECs, CRECs, HRECs, or Environmental Issues identified in connection with the subject property.

- It's Terrax's opinion that residual soil impacts from heating oil storage operations are more likely than not impacting the Site; however, any such release would have occurred over 70 years ago and was potentially localized to out buildings. The age of the potential release minimizes the vapor intrusion concern. Therefore, given that the location, nature, volume and extent of such impacts are unknown, to mitigate impacts during site redevelopment we recommend a soils management plan be developed for the subject property; and/or a Phase II ESA (if practicable), is conducted in order to confirm/ deny or mitigate the presence of hazardous wastes at the subject property as a result of historic property operations.
- An archeological survey is recommended in order to determine the presence or absence of previously undocumented historical artifacts and equipment at the subject property.

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1.0 INTRODUCTION

Terrax Environmental, Inc. (Terrax) has performed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations of American Society for Testing and Materials (ASTM) Standard Practice E1527-13 and the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located to the east of the intersection of El Camino Real and Yorba Street, San Juan Capistrano, California 92675 (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this Phase I ESA is to identify existing or potential Recognized Environmental Conditions (RECs) as defined by ASTM Standard E-1527-13, affecting the subject property that:

1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require cleanup, remedial action, or other response with respect to hazardous substances or petroleum products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances.

The information contained in this Phase I ESA Report will be used by the Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout, or seller financing; 2) evaluate the subject property's overall development potential, the associated market value, and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout, or seller financing of the subject property. This Phase I ESA was performed to permit the Report 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 E-1527-13 constitutes "All Appropriate Inquiry 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).



1.2 Scope of Work

The scope of work for this Phase I ESA is in general accordance with the requirements of ASTM Standard E 1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Terrax contacted local agencies, such as environmental health departments, fire departments, and building departments in order to determine any current and/or former hazardous substances usage, storage, and/or releases of hazardous substances on the subject property. Additionally, Terrax researched available records for information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater at the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater at the property.

If requested by the Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paints (LBPs), mold, and/or radon.

1.3 Limitations

Terrax 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 a Phase I ESA of a property for the purpose of identifying RECs. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Terrax believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Terrax cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the



scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted. This practice does not address requirements of any State or local laws or of any Federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBPs, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, these are considered non-ASTM issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

San Juan Capistrano Performing Arts Center (SJCPAC) engaged Terrax to perform this assessment in accordance with an agreement governing the nature, scope, and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of SJCPAC. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Terrax granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Terrax, its officers, employees, vendors, successors, or assigns. Any such unauthorized user shall be responsible to protect, indemnify, and hold Terrax, the Client, and their respective officers, employees, vendors, successors, and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees), and costs attributable to such use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13. Specific limitations and exceptions to this Phase I ESA are more specifically set forth below:



- Interviews with the past owners, operators, and occupants were not reasonably ascertainable and thus constitute a data gap.
- Terrax requested information relative to deed restrictions, environmental liens, and title searches from the Report User. This information was not provided at the time of the assessment.
- Terrax was not able to adequately document the subject property prior to 1875, and in certain subsequent years, which constitutes a data gap.
- Terrax was not able to determine the property use at 5-year intervals, between 1931 and 1985, which constitutes a data gap. Information concerning historical use of the subject property during that time was not available. Terrax reviewed all standard historical sources and conducted appropriate interviews.
- Terrax contacted various regulatory agencies in order to request information pertaining to any current and/or historic hazardous material usage, storage, and releases associated with the subject property; some of the agencies contacted including the Orange County Health Care Agency (OCHCA), have not responded to Terrax as of the date of this report.

The Client has requested the report despite the above-listed limitations; however, none of the limiting conditions or data gaps listed above are considered critical or likely to change the conclusions of the report at this time.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property is located in a mixed-use commercial and special purpose use area of San Juan Capistrano, California. Please refer to the table below for further description of the subject property.

Parcel Number:	124-160-11, 124-160-12	
Subject Property Address:	31872 El Camino Real,	
	San Juan Capistrano, California 92675	
Additional Addresses:	31852 El Camino Real, San Juan Capistrano,	
	California 92675	
Nature of Use:	Mixed-use Commercial, Special Purpose, Historical	
Tenants:	City of San Juan Capistrano	
Year Built:	Circa 1985, with additions circa 2004	
Building Size:	N/A; Developed with a park stage structure, with masonry, brick,	
	and stucco finishes, on a concrete foundation; approximately 2,000	



	Square feet (SF) Total
Land:	29,200 SF or 0.67 acres proposed

The subject property consists of a 0.67 acre portion of two adjoining parcels of gently- to moderately undulating land developed with a park stage, landscaping improvements, and other fixtures for the Historic Town Center Park, City of San Juan Capistrano. In addition to these improvements, the subject property is currently developed with graded walkways, utility fixtures and boundary fencing for Public Park and municipal use. These improvements are proposed for demolition to be replaced by a proposed Performing Arts Center building and improvements for commercial and city uses. The subject property is located in a historic and mixed use area of downtown San Juan Capistrano, including historical and commercial buildings, parking lots and improvements. Access to the subject property is available via unpaved access walkways and driveways abutting El Camino Real to the west.

According to the Orange County Assessor's Office, the legal description for the subject property is: "Assessors Book Lots: 18 TR#:103 N TR 103 BLK LOT 18; and LOT:5 BLK: 5 TR#:693 A TR SAN JUAN CAPISTRANO BLK 5 LOT 5." Copies of the reviewed Orange County Assessor's Office records are included in Appendix B of this report. Please refer to Figure 1: Site Location Map; Figure 2: Topographic Map; Figure 3: Site Plan; and Appendix A: Photographic Documentation for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property is currently used as a City of San Juan Capitrano-owned public and historic park property, with park structures (park stage) and improvements, graded access walkways and landscaping, on two parcels of land, in a commercial, historic area. Access to the subject property is available via an unpaved driveway access adjoining the parcel boundaries to the west (via El Camino Real). The subject property is zoned "CP," for "Community Park District," and related uses according to the San Juan Capistrano Zoning Map, and County of Orange Maps, Department of Public Works online database.

2.3 Current Use of Adjoining Properties

The subject property is located within a mixed-use, commercial and special purpose use area of San Juan Capistrano, California. During the site reconnaissance, Terrax observed the following land uses on the properties adjoining the subject property:



Immediately Surrounding Properties

North:	Three smaller City of San Juan Capistrano-owned parks properties, the Blas Aguilar	
	Adobe (31796-31806 El Camino Real) to the north-northwest, and a large commercial	
	property, Marie Calendars (31791 El Camino Real) to the north-northeast.	
East:	A large commercial property, Marie Calendars (31791 El Camino Real) to the east, and	
	a vacant commercial property (31878 Camino Capistrano) to the southeast.	
South:	A vacant commercial property and parking lot areas (31872 Camino Capistrano) to the	
	south, and a vacant commercial property (31878 Camino Capistrano) to the southeast.	
West:	El Camino Real right-of-way (ROW), followed by three parcels developed with paved	
	public parking lots and a park owned by the City of San Juan Capistrano (31785 El	
	Camino Real, 31800-31872 Camino Capistrano), and Yorba Street to the west.	

2.4 Physical Setting Sources

2.4.1 Topography

The United States Geological Survey (USGS) San Juan Capistrano, California Quadrangle 7.5-Minute Series topographic map was reviewed for this Phase I ESA. This map was published by the USGS in 1948, and photo revised in 1981. According to the contour lines on the topographic map, the subject property is located at approximately 115 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the overall region is generally sloping moderately to the south-southwest. The subject property is depicted as undeveloped undulating land, to the east of the El Camino Real. Please refer to Figure 2: Topographic Map for additional information.

2.4.2 Geology/Soils

The subject property is situated within the Pacific Border physiographic province of the State of California. Information concerning the geology of the subject property was obtained from the USGS Ground Water Atlas of the United States, California region (1995). The subject property is located within the Pacific Border physiographic province, which is characterized by steep rolling hills and mountains and consists of severely folded, faulted, and commonly metamorphosed marine and continental sediments.

Based on information obtained from the USDA Natural Resources Conservation Service Web Soil Survey online database, Orange County and Part of Orange County, California the subject property is mapped as both *Sorrento clay loam*, 0 to 2 percent slopes, and Sorrento clay loam, 2 to 9 percent slopes, warm MAAT, MLRA 19 (209). The Sorrento clay loam series consists of well drained soils that formed from alluvium derived from sedimentary rock. These soils are comprised of clay loam soils from 0 to 12 inches below ground surface (bgs), silty clay loam



soils from 12 to 62 inches bgs, and stratified loamy fine sand to silt loam soils from 62 to 72 inches bgs.

According to the California Department of Water Resources (DWR) Bulletin 118 (dated 2003), the subject property belongs to the San Juan Valley Groundwater Basin (Groundwater Basin Number: 9-05), of the South Coast Hydrogeologic Region. This groundwater basin underlies the San Juan Valley and several tributary valleys in southern Orange County. The basin is bounded on the west by the Pacific Ocean and otherwise by Tertiary semi-permeable marine deposits. San Juan Creek drains the San Juan Valley and several other creeks drain valleys tributary to the San Juan. Recharge of the basin is from flow in San Juan Creek, Oso Creek, and Arroyo Trabuco and precipitation to the valley floor. Water from springs flow directly from Hot Spring Canyon into San Juan Creek, adding to recharge.

2.4.3 Hydrology/Hydrogeology

According to information obtained from the Regional Water Quality Control Board (RWQCB) Geotracker online database, regional groundwater data was available from a former environmental site investigation located near the subject property. Groundwater monitoring research was conducted at the address 26874 Ortega Highway, during June 26, 2006. The groundwater monitoring research indicates that the approximate depth to first groundwater in the vicinity of the subject property is anticipated to be encountered at approximately 23 feet below ground surface (bgs). Based on the local site topography, the inferred direction of groundwater flow at the subject property is generally to the south-southwest. The subject property is located in the San Juan Valley Groundwater Basin.

A public water system operated by the City of San Juan Capistrano Utilities Department (SJCUD) serves the subject property vicinity. The SJCUD receives its water from three sources. Water is purchased from the Metropolitan Water District of Southern California (MWDSC). MWDSC imported water sources are the Colorado River and the State Water Project which draws water from the Sacramento-San Joaquin Delta. In addition, the SJCUD is supplied with treated water from the Ground Water Recovery Plant and one potable production well located in the northern portion of the City of San Juan Capistrano.

No water wells are reported to be onsite at the subject property, nor were any water wells observed during the site reconnaissance.



2.4.4 Flood Zone Information

Terrax performed a review of the Federal Emergency Management Agency's (FEMA's) Flood Insurance Rate Map (FIRM). According to Panel 443 of 539 Number 06059C-0443J (dated December 3, 2009) the subject property is located within both Zone X, areas of minimal flood hazard; an area located outside of the 100-year and 500-year flood plains. A copy of the reviewed flood map is included in Appendix B of this report.

2.4.5 Wetlands Information

Based on information obtained from the United States Fish and Wildlife Service National Wetlands Inventory (NWI), the subject property does not appear to be mapped as wetlands; however, a comprehensive wetlands survey would be required in order to accurately determine whether or not wetlands are present at the subject property. A copy of the reviewed NWI map is included in Appendix B of this report.

3.0 HISTORICAL INFORMATION

Terrax obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below.

Historical Use Information

Period/Date	Source	Description/Use
1875 to 1931	Historic research at local websites, historical societies,	Undulating land,
	aerial photographs and topographic maps	developed with a larger
		hotel building, and two
		smaller
		buildings/Commercial
		hotel, farmland uses
1931 to 1985	Historic research at local websites, historical societies,	Mostly vacant land
	aerial photographs and topographic maps	developed with a small
		building structure and a
		small
		orchard/Residential,
		Catholic Archdioceses
		of Orange County
1985 to 2004	Historic research at local websites, historical societies,	Developed with a
	aerial photographs and topographic maps, building	public, historic park and
	records	improvements/ Special
		purpose, public lands



2004 to Present	Aerial photographs, building records, city directories,	Developed with a
	regulatory database, local, state, and federal agency	masonry stage structure,
	records, public records, and topographic maps	landscaping
		improvements, a public,
		historic park/ Special
		purpose, public lands

3.1 Aerial Photographs

Terrax reviewed available aerial photographs for the subject property and surrounding areas for visible indications of previous uses for the subject property and adjacent properties. A summary of our findings are presented in the table below. Copies of select aerial photographs are included in Appendix B of this report.

Summary of Aerial Photographs Reviewed

Period/Date	Subject Property Description	Adjacent Property Description	
1938, 1946,	The subject property appears to	North: Two smaller buildings and landscaped areas to	
1949, 1952,	be undeveloped land with	the north-northwest, and an agricultural field to the	
1963	several trees and two small	north-northeast.	
	structures on the southern	South: Developed with two rural residences and	
	portions of the property.	farmland.	
		East: Developed with an agricultural field.	
		West: Residential structures, and El Camino Real,	
		followed by followed by Forster and Yorba Street and	
		a few small structures buildings.	
1967	The subject property appears to	North: Two smaller buildings and landscaped areas to	
	be undeveloped land with	the north-northwest, and an agricultural field to the	
	several trees and two small	north-northeast.	
	structures on the southern	South: Developed with a paved parking lot and a	
	portions of the property.	commercial building.	
		East: Developed with an agricultural field.	
		West: Unimproved land and El Camino Real,	
		followed by followed by Forster and Yorba Street and	
		a few small structures buildings.	
1974, 1977	The subject property appears to	North: Two smaller buildings and landscaped areas to	
	be undeveloped land with	the north-northwest, and graded land to the north-	
	several trees.	northeast.	
		South: Developed with a paved parking lot and two	
		commercial buildings.	
		East: Developed with a parking lot, and vacant, graded	



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		land, followed by Del Obispo Street.
		West: A building and El Camino Real, followed by
		followed by Forster and Yorba Streets, parking lots
		and a few small structures.
1988, 1990,	The subject property appears to	North: A building and landscaped areas to the north-
1994, 2002	be park land/ undeveloped land,	northwest, and a paved parking lot to the north-
	grass, with several trees.	northeast.
		South: Developed with a paved parking lot and three
		commercial buildings.
		East: Developed with a parking lot, and commercial
		building, followed by Del Obispo Street.
		West: Park land (grass, trees) and El Camino Real,
		followed by followed by Forster and Yorba Streets,
		parking lots and a few small structures.
2005, 2009,	The subject property appears to	North: A building and landscaped areas to the north-
2012, 2016	be developed in the current	northwest, and a paved parking lot to the north-
	configuration; a park with	northeast.
	walkways, a park stage, grass,	South: Developed with a paved parking lot and three
	with several trees and	commercial buildings.
	improvements.	East: Developed with a parking lot, and commercial
		building, followed by Del Obispo Street.
		West: Park land (grass, trees) and El Camino Real,
		followed by followed by Forster and Yorba Streets,
		parking lots and a few small structures.

3.2 Fire Insurance Maps

Terrax reviewed available fire insurance map coverage for the subject property and adjacent properties to investigate environmentally sensitive listings. Sanborn Maps were unavailable for the subject property. A copy of the EDR Certified Sanborn® Map Report is included in Appendix B of this report.

3.3 City Directories

Terrax reviewed available city directories for the subject property and adjacent/nearby properties to investigate environmentally sensitive listings. A summary of our findings is presented in the sections below. Copies of select city directories are included in Appendix B of this report.



City Directory Search for the Subject Property

31872, 31882 El Camino Real

Year	City Directory Listing
1973	Address not listed (31872 and 31882 El Camino Real)
1976	Address not listed (31872 and 31882 El Camino Real)
1982	Address not listed (31872 and 31882 El Camino Real)
1987	Address not listed (31872 and 31882 El Camino Real)
1992	Address not listed (31872 and 31882 El Camino Real)
1995	Address not listed (31872 and 31882 El Camino Real)
2000	Address not listed (31872 and 31882 El Camino Real)
2005	Address not listed (31872 and 31882 El Camino Real)
2010	Address not listed (31872 and 31882 El Camino Real)
2014	Terri Byrd (31872 and 31882 El Camino Real)
2017	Address not listed (31872 and 31882 El Camino Real)

The city directory listings above if in **bold print**, represent environmentally sensitive tenants, and based on the close proximity and/or inferred direction of groundwater flow, these city directory listings pose a significant environmental threat to the subject property at this time.

City Directory Search for the Adjacent Properties

The following adjacent properties below were recognized as environmentally sensitive tenants:

31785, 31796, 31800-31806 El Camino Real; 31791, 31863 Del Obispo Street (adjacent to the east, north, west and south)

Year	City Directory Listing
1973	Schmidt, E. E. resident (31785 El Camino Real); Rodriguez A.G. resident (31796 El
	Camino Real); Padilla Mrs. resident (31806 El Camino Real); Address not listed
	(31791 Del Obispo Street); Address not listed (31863 Del Obispo Street)
1976	Erro, Peter G resident (31785 El Camino Real); Rodriguez, Roger resident (31796 El
	Camino Real); Padilla L.V. Mrs. resident (31806 El Camino Real); Address not listed
	(31791 Del Obispo Street); Address not listed (31863 Del Obispo Street)
1982	Sanchez, Greg resident (31785 El Camino Real); Address not listed (31796 El
	Camino Real); Padilla, LV resident (31806 El Camino Real); Address not listed
	(31791 Del Obispo Street); Address not listed (31863 Del Obispo Street)
1987	Vega, Salvador resident (31785 El Camino Real); Address not listed (31796 El
	Camino Real); Padilla, LV resident (31806 El Camino Real); Marie Calendars (31791
	Del Obispo Street); Address not listed (31863 Del Obispo Street)



1992	Address not listed (31785 El Camino Real); Address not listed (31796 El Camino
	Real); Address not listed (31800 El Camino Real); Marie Calendars (31791 Del
	Obispo Street); Sizzler Restaurants (31863 Del Obispo Street)
1995	Address not listed (31785 El Camino Real); Address not listed (31796 El Camino
	Real); Address not listed (31800 El Camino Real); Marie Calendars (31791 Del
	Obispo Street); Sizzler Restaurants (31863 Del Obispo Street)
2000	Address not listed (31785 El Camino Real); Address not listed (31796 El Camino
	Real); Address not listed (31800 El Camino Real); Address not listed (31791 Del
	Obispo Street); Address not listed (31863 Del Obispo Street)
2005	Address not listed (31785 El Camino Real); Address not listed (31796 El Camino
	Real); Address not listed (31800 El Camino Real); Marie Calendars (31791 Del
	Obispo Street); Sizzler Restaurants, Morgan Mgmt (31863 Del Obispo Street)
2010	Address not listed (31785 El Camino Real); Address not listed (31796 El Camino
	Real); Address not listed (31800 El Camino Real); Marie Calendars (31791 Del
	Obispo Street); Sizzler Restaurants (31863 Del Obispo Street)
2014	Address not listed (31785 El Camino Real); Address not listed (31796 El Camino
	Real); Address not listed (31800 El Camino Real); Address not listed (31791 Del
	Obispo Street); O'Reilly Auto Parts (31863 Del Obispo Street)
2017	Address not listed (31785 El Camino Real); Address not listed (31796 El Camino
	Real); Address not listed (31800 El Camino Real); XXXX (31791 Del Obispo Street);
	O'Reilly Auto Parts (31863 Del Obispo Street)

The city directory listings above if in **bold print**, represent environmentally sensitive tenants, and based on the close proximity and/or inferred direction of groundwater flow, these city directory listings pose a significant environmental threat to the subject property at this time.

3.4 Topographic Maps

Terrax reviewed available topographic maps for the subject property and surrounding areas for visible indications of previous uses for the subject property and adjacent properties. A summary of our findings are presented in the table below. Copies of select topographic maps are included in Appendix B of this report.

Summary of Topographical Maps Reviewed

Period/	Subject Property	Adjacent Property Description
Date	Description	
1902, 1906	The subject property is	North: Three small buildings, gently undulating land.
	depicted with one building on	South: Undeveloped undulating land or farmland to the
	the western side of the	southeast, and a small building to the south-southwest.
	property, with vacant land on	East: Undeveloped undulating land or farmland.



	the eastern side.	West: El Camino Real and small buildings, followed by	
		several small buildings.	
1942, 1947,	The subject property is	North: Three small buildings, gently undulating land,	
1948, 1949	depicted with one small	and agricultural land to the northeast.	
	building on the western side of	South: Agricultural land or farmland to the southeast,	
	the property, with vacant land	and small buildings to the south-southwest.	
	on the eastern side.	East: Agricultural land or farmland.	
		West: El Camino Real and small buildings, followed by	
		several small buildings.	
1968, 1974	The subject property is	North: Two small buildings to the northwest, gently	
	depicted with one small	undulating land, and agricultural land to the northeast.	
	building on the western side of	South: Agricultural land or farmland to the southeast,	
	the property, with vacant land	and a commercial building to the south-southwest.	
	on the eastern side.	East: Agricultural land or farmland.	
		West: El Camino Real and small buildings, followed by	
		several small buildings.	
1975, 1981	The subject property is	North: Two small buildings to the northwest, gently	
	depicted as vacant land.	undulating land, and vacant land to the northeast.	
		South: Vacant land to the southeast, and three	
		commercial buildings to the south-southwest.	
		East: Vacant land, followed by Del Obispo Street.	
		West: El Camino Real and small buildings, followed by	
		several small buildings.	
2012, 2015,	The subject property is gently	North: Land depicted without structures.	
2018	undulating land, depicted as	South: Land depicted without structures.	
	land without structures.	East: Land depicted without structures, followed by Del	
		Obispo Street.	
		West: El Camino Real, followed by land depicted	
		without structures and Forster Street.	

4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

Terrax contacted various regulatory agencies in order to determine any current and/or historic hazardous materials usage, storage, and/or releases of hazardous substances on the subject property. Additionally, Terrax researched available information on the presence of AULs from these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the subject



property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include ICs and/or ECs, are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater at the subject property. Copies of select regulatory agency records are included in Appendix B of this report.

Agency Type	Agency Name	Summary of Correspondence
Federal	USEPA	According to online records, the subject property is not
		identified in USEPA databases, including the
		Enforcement and Compliance History Online (ECHO),
		Facility Registry Service (FRS), Resource Conservation
		and Recovery Act (RCRA) Hazardous Waste Report
		(RCRAInfo), Toxics Release Inventory (TRI), and
		Toxic Substances Control Act (TSCA) Chemical
		Substance Inventory.
State	California Department of	Records were not on-file for the subject property
	Toxic Substances Control	addresses (31872 and 31882 El Camino Real) under the
	(DTSC); CalEPA	DTSC's Envirostor and Hazardous Waste Tracking
	Regulated Site Portal	System (HWTS) databases, and the California
	online database	Environmental Protection Agency (CalEPA) Regulated
		Site Portal online database.
State	California State Water	According to a records search of the Geotracker online
	Resources Control Board,	database, no subject property address listings were
	Regional Water Quality	reported for addresses 31872 and 31882 El Camino
	Control Board (RWQCB),	Real.
	San Diego Region	
State	California Department of	Terrax searched DOGGR's online Well Finder database
	Oil, Gas, and Geothermal	and no wells are reported to be located at the subject
	Resources (DOGGR)	property addresses, or on adjacent properties. In
		addition, the subject property is not depicted to be
		located in an oil field area.
Air Quality	South Coast Air Quality	The subject property address(es) <i>are not</i> listed as having
Department	Management District	a registered businesses under the SCAQMD's Facility
		Information Detail (FIND) online database. Terrax
		searched the following addresses/businesses: 31872 and
		31882 El Camino Real, within zip code 92675.
Building	City of San Juan	According to Mr. David Contreras, Principal Planner at
Department	Capistrano, Building and	the SJCBSS, building records for the subject property



Agency Type	Agency Name	Summary of Correspondence
	Safety Services (SJCBSS)	indicate that the subject property was developed by an existing park stage and current landscaping improvements by 2004.
County Assessor	County of Orange, Assessor	According to the County Assessor records, building records for the subject property did not indicate when the park stage structure and landscaping improvements were constructed. The park structures are owned by the City of San Juan Capistrano. The subject property is an approximately 0.67 acre portion of a proposed development area, located on two contiguous irregular-shaped parcels of land totaling 1.89 acres.
Health Department	Orange County Health Care Agency (OCHCA)	To date, Terrax has not received a response from the OCHCA indicating that files are available for the subject property. Terrax requested records for address 31872 and 31882 El Camino Real. In addition, Terrax reviewed the OCHCA online Access To Public Records list of Permitted Underground Storage Tank (UST) Listings, Removed Underground Storage Tank (UST) Facilities Listings, and Hazardous Waste Facilities, where the subject property addresses were not reported as a UST or hazardous wastes facility.
Fire Department	Orange County Fire Authority (OCFA)	The Orange County Fire Authority <i>does not</i> have records pertaining to hazardous substances for the subject property address, 31872 and 31882 El Camino Real; No records were available for the subject property.
Planning Department	City of San Juan Capistrano Planning Division (SJCPD)	According to the City of San Juan Capistrano Zoning Map, and My County online database, the subject property is zoned "CP," for "Community Park District," developments and planning purposes.

4.2 Mapped Environmental Records Search

Terrax obtained a Radius Report prepared by Environmental Data Resources, Inc. (EDR) for the subject property. The Federal, State, and local agency environmental records contained in the EDR report are compiled from publicly available sources and the locations of the listed sites are plotted utilizing a geographic information system, which geocodes the site addresses. Using the ASTM definition of migration, Terrax considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed in the EDR report, which includes solid, liquid, and vapor. A copy of the EDR report is included in Appendix C of this report.



4.2.1 Regulatory Database Summary

The following table provides a summary of the EDR report findings.

Environmental Regulatory Listing		Number Of Sites:		
	<1/8	1/8-1/4	>1/4	Of
	Mile	Mile	Mile	Concern?
	Away	Away	Away	
National Priorities List (NPL)	0	0	0	NA
Federal Delisted NPL	0	0	0	NA

Environmental Regulatory Listing		ıber Of S	Sites:	Any Sites
	<1/8 Mile	1/8-1/4 Mile	>1/4 Mile	Of Concern?
	Away	Away	Away	
Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) List	0	0	0	NA
CERCLIS No Further Remedial Action Planned (NFRAP)	0	0	0	NA
Resource Conservation and Recovery Act (RCRA) Corrective Action Report (CORRACTS) Facilities	0	0	0	NA
RCRA Non-CORRACTS Treatment, Storage and Disposal (TSD) Facilities	0	0	0	NA
U.S. RCRA Conditionally Exempt Small/Small/Large Quantity Generators (CESQG/SQG/LQG)	5	6	0	NO
Federal Institutional Control/Engineering Control (IC/EC) Registry	0	0	0	NA
Emergency Response Notification System (ERNS)	0	0	0	NA

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State- and Tribal- Equivalent NPL	0	0	0	NA
State- and Tribal- Equivalent CERCLIS	0	1	5	NO
State and Tribal Landfill and/or Solid Waste Disposal Site Lists	0	0	1	NO
State and Tribal Leaking Storage Tank Lists	8	7	9	NO
State and Tribal Registered Storage Tank Lists	7	7	0	NO
State Spills, Leaks, and Investigations Sites	0	0	1	NO
Environmental Regulatory Listing		Number Of Sites:		
	<1/8 Mile Away	1/8-1/4 Mile Away	>1/4 Mile Away	Of Concern?
State and Tribal Voluntary Cleanup Sites	0	0	1	NO
State and Tribal Brownfields Sites	0	0	0	NA
Local Brownfield Lists	0	0	0	NA
		0	1	NO
Local Lists of Landfill/Solid Waste Disposal Sites	0	0		
Local Lists of Landfill/Solid Waste Disposal Sites Local Lists of Hazardous Waste/Contaminated Sites	5	7	0	NO
				NO NO

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Records of Emergency Release Reports	0	0	0	NA
Other Ascertainable Records	31	19	10	YES
EDR High Risk Historical Records	7	0	0	NO
EDR Recovered Government Archives	0	0	0	NA

NA = Not Applicable

4.2.2 Subject Property Listings

Subject property listings were not identified in the EDR report.

- The subject property, is identified as Roman Catholic Diocese of Orange at address 31871 El Camino Real, which was reported as a HWTS and HAZNET listing site (ID# CAC001112504) in the EDR Radius MapTM Report with GeoCheck® Inquiry Number: 6668580.2s, September 20, 2021. The subject property is reported as generating aqueous solution with total organic residues less than 10 percent under manifest, during 1996. These wastes were taken off-site by a registered waste hauler to a recycling facility. The EPA/DTSC ID# remained open from December 9, 1996 through October 25, 2000. Roseann Fischer, Administrative assistant to the Catholic Church and The Reynolds Group were reported as the responsible parties generating the wastes. No unauthorized release of hazardous substances or wastes, including gasoline, diesel, oils and/or chlorinated solvents was reported in the regulatory database for this facility. Based on the limited information associated with the wastes generated, including the equipment, previous use, and/or the source of the wastes, this listing is considered a significant environmental concern.
- The subject property, is identified as Personal Residence at address 31871 El Camino Real, which was reported as a UST listing site (Facility ID# 17803) in the EDR Radius Map™ Report with GeoCheck® Inquiry Number: 6668580.2s, September 20, 2021. The subject property is reported as a permitted UST facility, under the authority of the Orange County CUPA. No additional information was provided related to the size, construction materials, contents, and dates of installation and/or removal of the UST. Based on the previous HWTS and HAZNET listing associated with the Roman Catholic Diocese of



Orange generating aqueous solution with total organic residues less than 10 percent under manifest, during 1996, the UST may have been removed. No unauthorized release of hazardous substances or wastes, including gasoline, diesel, oils and/or chlorinated solvents was reported in the regulatory database for this facility. Based on the limited information associated with the type of UST and location, limited information provided by the Orange County CUPA, and whether or not the UST has been removed, this listing is considered a significant environmental concern.

4.2.3 Adjacent Property Listings

The following adjacent property listings of significant environmental concern were identified in the EDR report and are further detailed below:

The O'Reilly Auto Parts, Smog Pros site, addressed as 31863 Ortega Highway, is adjacent and located to the southeast of the subject property. This facility is considered to be down- to cross-gradient in terms of hydrogeology. This facility was listed in the EDR report as an RCRA NonGen / NLR, CERS HAZ WASTE, HAZNET, CERS, and HWTS site (ID#'s 10451323, CAL000393373). The adjacent property was developed as a commercial retail auto parts store, which collected used waste oil and used batteries beginning in 2012, through 2020, as reported. During 2012 through 2020, this facility was operated under multiple business identification numbers registered under the DTSC HWTS program, and HAZNET programs. These ID#'s were used to transfer hazardous wastes to a registered waste transfer facility, under manifest. During 2014, 2016, 2018, and 2019, this business reported generating off-specification, aged or surplus organics, and other inorganic solid wastes under manifest, which were transferred off-site. As a CERS site, this business is reported as a chemical storage facility and a hazardous wastes generator. During routine annual compliance inspections conducted by the local CUPA, the OCHCA, no violations are reported for this facility during 2015, 2016, 2017, and 2019. Based on the they type of wastes stored and generated, and the good overall housekeeping conditions reported in the regulatory database report, this facility is not expected to present a significant environmental concern to the subject property.

4.2.4 Non-Adjacent Property Listings

Non-adjacent property listings of significant environmental concern were not identified in the EDR report.

4.2.5 Orphan Listings

No orphan listings likely to impact the subject property are identified in the EDR report.



4.3 Vapor Encroachment Screening

The ASTM definition of a Vapor Encroachment Condition (VEC) is "the presence or likely presence of chemical of concern vapors in the subsurface of the target property caused by the release of vapors from contaminated soil and/or groundwater either on or near the target property."

A VEC is a broad concern involving contamination or potential contamination from subsurface vapor migration, while a Vapor Intrusion Condition (VIC) is focused on the migration or potential migration of contaminant vapors into building spaces. A VIC, if present, can potentially pose a health risk to the occupants of the building. A VIC is commonly associated with the presence of volatile organic compound (VOC) contamination, such as petroleum hydrocarbon or chlorinated solvent releases. A VIC can be caused by contamination from onsite or offsite sources, or a combination of both.

Terrax has performed a Tier 1 Vapor Encroachment Screening (VES) 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 Tier 1 VES is to identify an existing or potential VEC affecting the subject property, as defined by ASTM Standard E 2600-15.

Based on the findings of the Tier 1 VES conducted by Terrax, given the age of the heating oil use and its nature, volatile organic compounds are unlikely to be residual at the Site. A VEC *is not* considered an issue of concern in connection with the subject property at this time.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

5.1 User Provided Information

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the Report User must provide the following information (if available) to the *Environmental Professional*. Failure to provide this information could result in a determination that *All Appropriate Inquiry* is not complete. The Report User is asked to provide information or knowledge of the following:

- Environmental cleanup liens that are filed or recorded against the subject property.
- Activity and land use limitations that are in place against the subject property or that have been filed or recorded in a registry.



- Specialized knowledge or experience of the person seeking to qualify for the LLPs.
- Actual knowledge of the Report User.
- Relationship of the purchase price to the fair market value of the subject property if it were not contaminated.
- Commonly known or reasonably ascertainable information about the subject property.
- The degree of obviousness of the presence or likely presence of contamination at the subject property, and the ability to detect the contamination by appropriate investigation.
- The reason for preparation of this Phase I ESA.

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Terrax requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance. Pursuant to ASTM E 1527-13, Terrax requested the following site information from SJCPAC (user of this report).

User Requested Information	Provided By	Description of Provided Documents/
	User?	Information
Environmental Questionnaire	Yes	Ms. Lou Moore, of the San Juan
		Capistrano Performing Arts Center,
		completed the User Questionnaire.
		According to Ms. Moore, she is not aware
		that the subject property stores hazardous
		substances or wastes onsite. Ms. Moore did
		not accompany Terrax during the site
		reconnaissance.
Title records	Yes	Chicago Title Enhanced Report 2.0.
		According to the preliminary title screen
		report, the current owner of the subject
		property is the City of San Juan Capistrano
		since July 8, 2013.
Environmental liens or activity and	No	N/A
use limitations		
Specialized knowledge	No	N/A
Actual knowledge	No	N/A
Valuation reduction for	No	N/A
environmental issues		
Identification of Key Site Manager	Yes	Mr. Brent A. Little, of Urban Advisory &
		Building Group, LLC, approved Terrax to
		access the subject property during the site
		reconnaissance. Mr. Little did not



User Requested Information	Provided By	Description of Provided Documents/
	User?	Information
		accompany Terrax during the site
		reconnaissance.
Reason for performing the Phase I	Yes	Refer to Section 1.1
ESA		
Prior environmental reports	No	
Other documents/information	No	
provided		

5.2 Interviews

Terrax conducted the following interviews to obtain environmental information associated with the Subject Property.

Interviewee	Interviewed?	Description of Information Obtained
		From Interview
Subject property owner	No	The City of San Juan Capistrano are
		identified as the current owners as of since
		July 8, 2013. Mr. Brent A. Little was the
		Key Site Manager.
Report user	No	
Key site manager	Yes	Mr. Little, of Urban Advisory & Building
		Group, LLC, approved Mr. Burke Walker
		of Terrax to access the subject property
		during the site reconnaissance.
Past owners, operators, and	No	Past owners, operators, and occupants of
occupants of the subject property		the subject property were not available to
		be interviewed.
Others	No	As the subject property is not an
		abandoned property as defined in ASTM
		1527-13, interview with others were not
		performed.

6.0 SITE RECONNAISSANCE

The subject property was inspected by Terrax on February 2, 2022. The weather at the time of the site visit was mostly sunny with temperatures in the mid-60s. Terrax was able to enter all areas of the subject property.



6.1 General Site Characteristics

The following table describes the general site characteristics observed at the subject property.

Site Characteristic	Observed at	Description of Observations
	the Subject	·
	Property?	
Solid waste disposal	No	Individual trash cans were observed on the
		southeastern portion of the subject property.
		The City of San Juan Capistrano colelcts on-
		site wastes, and an independent solid waste
		contractor, removes wastes on a weekly basis
		from onsite trash cans.
Sewage discharge and disposal	No	The subject property is connected to the City
		of San Juan Capistrano sewer system, which
		is serviced by the City of San Juan
		Capistrano Utilities Department.
Surface water drainage	No	Surface water runs off paved and landscaped
		areas into the municipal stormwater
		drainage.
Surface impoundments, natural	No	
catch basins, settling ponds,		
drywells, wetlands, or lagoons		
Heating or cooling systems	No	Local utility providers are electricity and
		natural gas provided by Southern California
		Edison and The Gas Company - SEMPRA.
Wells or cisterns	No	
Wastewater/industrial discharge	No	The region and subdivision is developed with
		a municipal sewer system.
Septic systems	No	
Other significant characteristics	No	

6.2 Environmental Hazards

The following table describes the environmental hazards observed at the subject property.

	Observed at the Subject Property?	Description of Observations
Hazardous materials/petroleum	No	



Environmental Hazard	Observed at	Description of Observations
Environmental Hazaru	the Subject	Description of Observations
	Property?	
products stored or used onsite		
Aboveground/underground	No	
hazardous substance/petroleum		
storage tanks		
Evidence of releases or spills	No	
Evidence of polychlorinated	No	Terrax observed one (1) pole-mounted
biphenyl-containing equipment		electrical transformer attached to a wooden utility pole, and one (1) pad-mounted electrical transformer located on the APN 124-160-11, on the western sides of the property. The overall condition of the transformers appeared to be good based on observations from beneath the pole and from the walkways. Southern California Edison (SCE) is the regional electrical utility provider.
Strong, pungent, or noxious odors	No	
Pools of liquid	No	
Drains, sumps, or clarifiers	Yes	Several floor drains were observed within the grass lawn covered areas. The drains are used to assist in draining irrigation water from the soils at the subject property.
Pits, ponds, or lagoons	No	
Stressed vegetation	No	
Landfill or radiological hazards	No	
Other environmental hazards	No	

6.3 Non-ASTM Environmental Concerns

The following table describes the non-ASTM environmental concerns observed at the subject property.

Non-ASTM Environmental	Observed at the	Description of Observations
Concern	Subject	
	Property?	
ACMs	No	Based on the age of the improvements at the
		subject property (Circa 2004), suspect ACMs



Non-ASTM Environmental Concern	Observed at the Subject	Description of Observations
	Property?	
		were not observed at the subject property.
LBPs	No	Based on the age of the improvements at the
		subject property (Circa 2004), no suspect LBPs
		were observed at the subject property.
Suspect mold	No	
Radon	No	Radon sampling was not conducted as part of
		this assessment. The subject property is mapped
		in Zone 3, where the average predicted indoor
		radon screening levels less than 2 pCi/L. (yellow
		zones) Low Potential.
Lead in drinking water	N/A	According to the City of San Juan Capistrano
		Utilities Division (SJCUD) - Water Quality
		Report dated 2020, water supplied to the subject
		property is in compliance with all Federal and
		State drinking water regulations, including lead
		in drinking water standards. A copy of the
		SJCUD Water Quality Report is included in
		Appendix B. Water quality testing was not
		performed as part of this assessment.

6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. Items of environmental concern were not identified on the adjacent properties during field reconnaissance activities.

7.0 FINDINGS AND CONCLUSIONS

FINDINGS

A Recognized Environmental Condition (REC) refers to the presence or likely presence of any hazardous substance or petroleum product on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term REC includes hazardous substances and petroleum products even under conditions that might be in compliance with laws. The term is not intended to include "de minimis" conditions that do not present a threat to human health and/or the environment and that



would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies. The following was identified during the course of this assessment:

Terrax identified the following RECs during the course of this assessment. Based on onsite observations, a review of historical aerial photographs, historical society documentation from the Historical Marker Database (HMdb.org) – Historic Town Center Park / The Mendelson Inn, and topographic maps, portions of the former subject property building structures associated with the Mendelson Hotel, were used to store carbide/acetylene and heating oil for the former hotel structure. The Mendelson Hotel was developed as early as 1875, and remained through at least 1931 until it was demolished by the former owners, the Archdiocese of the Roman Catholic Church in southern California. The 1938 aerial photographs do not depict the former subject property developments. Older topographic maps from 1902 through 1906 depicted small buildings on the subject property. Local agency records did not maintain permits and records with the type of system and regularity as the standards (1961-2022). The subsurface condition of soils beneath the former utility storage buildings of the Mendelson Hotel may contain some residual concentrations of heating oils and/or carbide/acetylene. No additional information was provided related to the heating oils and/or carbide/acetylene container sizes, containers construction materials, contents, and dates of installation and/or removal of the containers. Based on the limited information associated with the type of heating oil and/or carbide/acetylene container sizes and locations, and limited information provided by the Orange County CUPA, the historical uses are considered a significant environmental concern.

A Controlled Recognized Environmental Condition (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

• Terrax did not identify any CRECs during the course of this assessment.

A *Historical Recognized Environmental Condition (HREC)* refers to an environmental condition which would have been considered a REC in the past, but which is no longer considered a REC based on subsequent assessment or regulatory closure. The following was identified during the course of this assessment:



• Terrax did not identify any HRECs during the course of this assessment.

An *Environmental Issue* refers to environmental concerns identified by Terrax, which do not qualify as RECs; however, require discussion. The following was identified during the course of this assessment:

• Terrax did not identify any Environmental Issues during the course of this assessment.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

Terrax has performed a Phase I Environmental Site Assessment for the property located at 31872 El Camino Real, San Juan Capistrano, California 92675 ("Subject Property") in conformance with the scope and limitations of ASTM Practice E1527-13. Any exceptions to or deletions from this practice are described in Section 1.5 of this report.

This assessment has revealed evidence of RECs, CRECs, HRECs, or Environmental Issues identified in connection with the subject property.

- It's Terrax's opinion that residual soil impacts from heating oil storage operations are more likely than not impacting the Site; however, any such release would have occurred over 70 years ago and was potentially localized to out building. The age of the potential release minimizes the vapor intrusion concern. Therefore, given that the location, nature, volume and extent of such impacts are unknown, to mitigate impacts during site redevelopment we recommend a soils management plan be developed for the subject property; and/or a Phase II ESA (if practicable), is conducted in order to confirm/ deny or mitigate the presence of hazardous wastes at the subject property as a result of historic property operations.
- An archeological survey is recommended in order to determine the presence or absence of previously undocumented historical artifacts and equipment at the subject property.



8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Terrax has performed a Phase I Environmental Site Assessment for the property located at 31872 El Camino Real, San Juan Capistrano, California 92675 in general conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

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

Prepared By:

Burke Walker, EP, CAC, CLIA

Environmental Professional

Bule Wale

Reviewed By:

Andrew Brack, PG

Principal



Environmental Engineering and Consulting

9.0 REFERENCES

Contact List

California Department of Oil, Gas, and Geothermal Resources

California Department of Toxic Substances Control

California State Water Resources Control Board, Regional Water Quality Control Board, Santa Ana Region

City of San Juan Capistrano, California

County of Orange, California

South Coast Air Quality Management District

California Department of Toxic Substances Control

United States Environmental Protection Agency

Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E 1527-13.

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map.

Environmental Data Resources, Inc. Radius Report.

United States Department of Agriculture, Soil Conservation Service, National Cooperative Soil Survey, accessed via the Internet.

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the Internet.



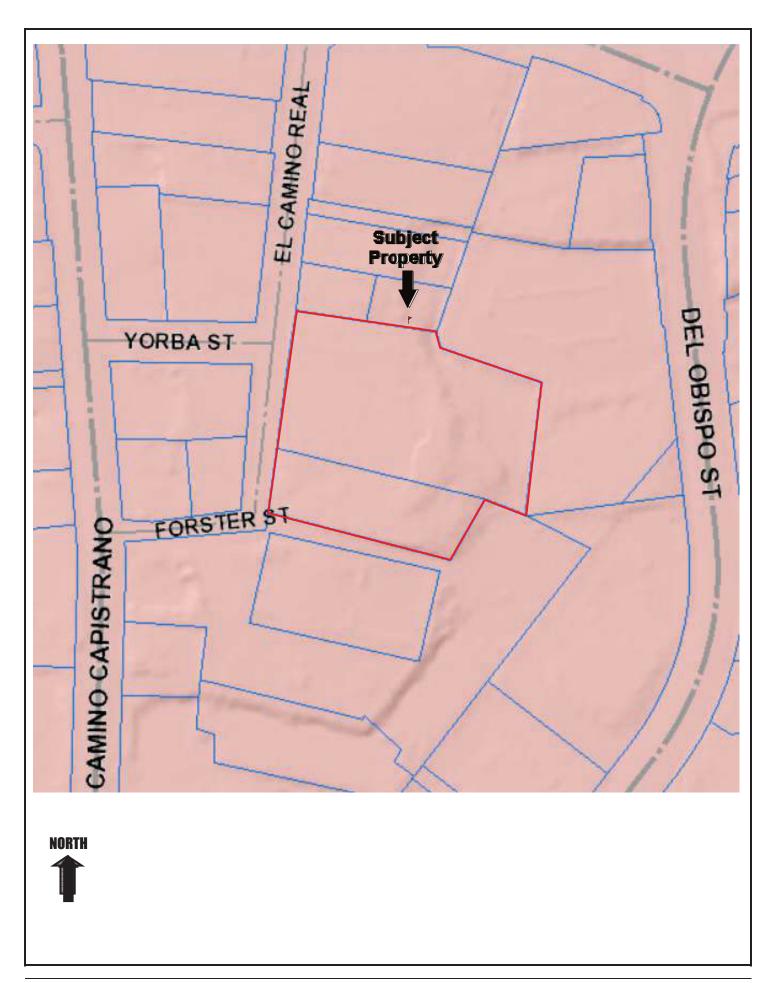
Environmental Engineering and Consulting

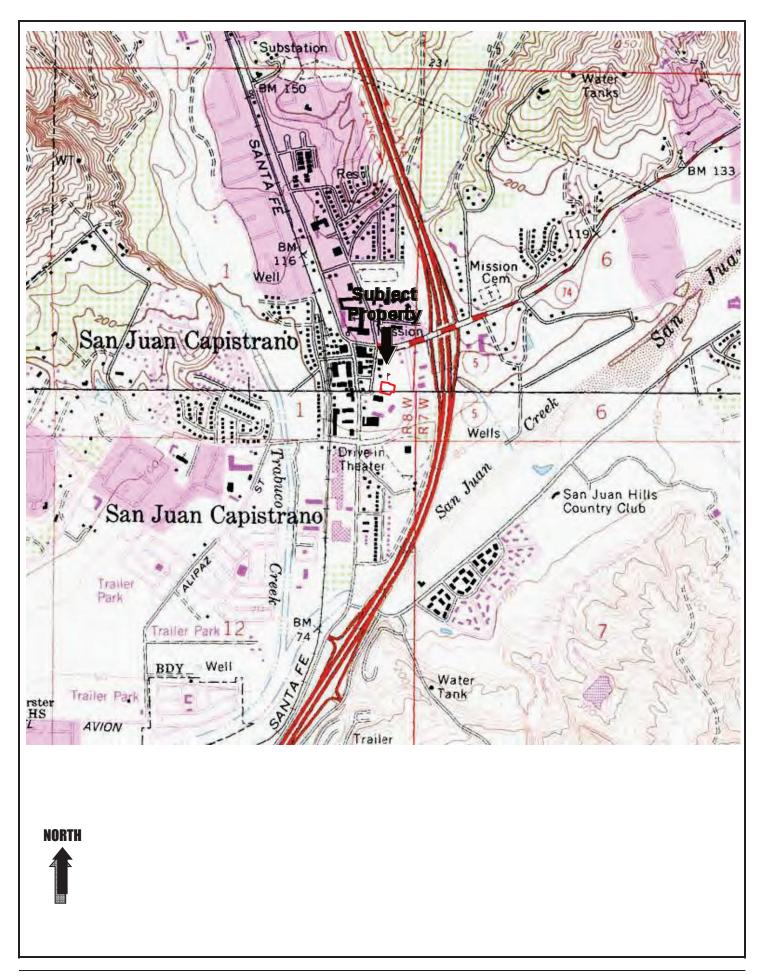
United States Fish and Wildlife Service, National Wetlands Inventory, Wetlands Mapper, accessed via the Internet.

The Historical Marker Database, https://www.hmdb.org/m.asp?m=51947, Historic Town Center Park / Mendelson Hotel, accessed via the Internet.

FIGURES

- 1- SITE LOCATION MAP
- 2- TOPOGRAPHIC MAP
- 3- SITE PLAN



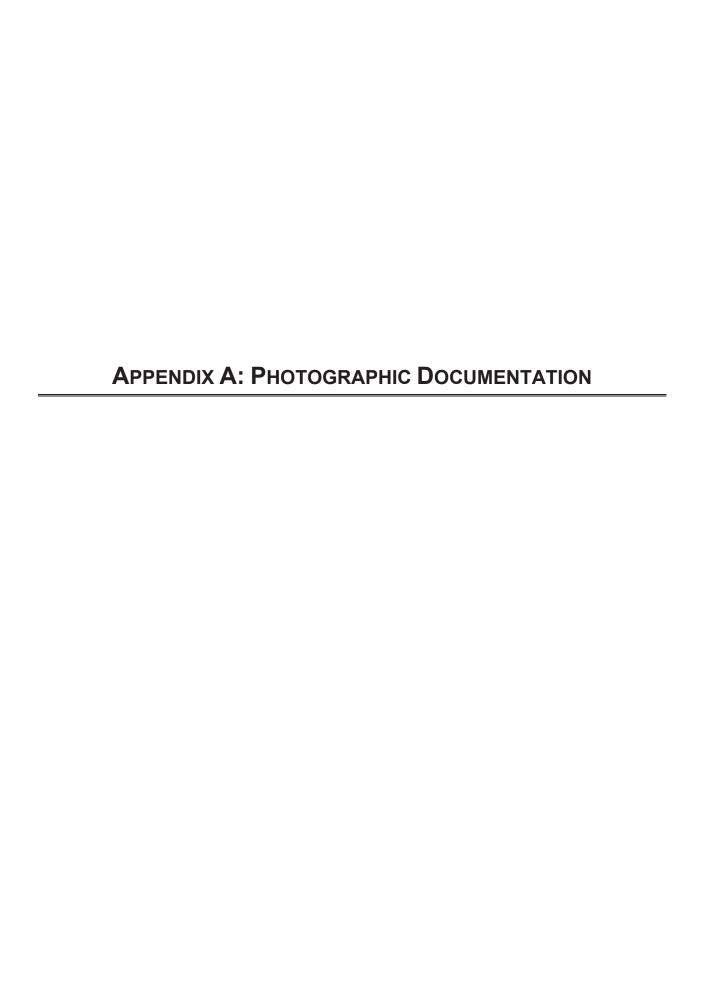




NORTH

GROUNDWATER FLOW







1. Facing north toward the subject property.



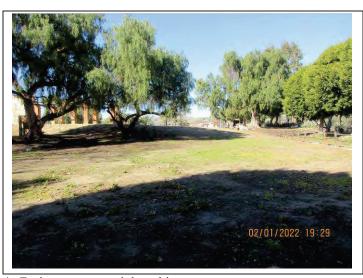
3. Facing east toward the subject property.



5. View of the subject property exterior.



2. Facing south toward the subject property.



4. Facing west toward the subject property.



6. View of the subject property exterior, facing northeast.



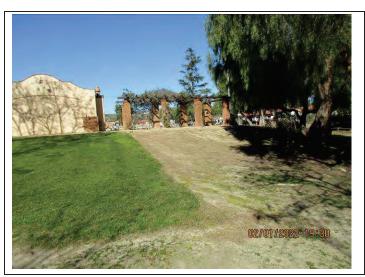
7. View of the subject property exterior.



8. View of the subject property exterior.



9. View of the subject property exterior.



10. View of the subject property exterior.



11. View of the subject property exterior.



12. View of the subject property exterior.



13. View of the subject property exterior.



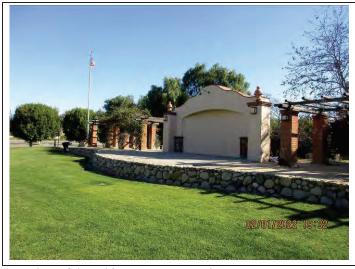
14. View of the subject property exterior.



15. View of the subject property exterior.



16. View of the subject property exterior.



17. View of the subject property exterior.



18. View of the subject property exterior.



19. View of the subject property exterior.





21. View of the adjacent property to the west.



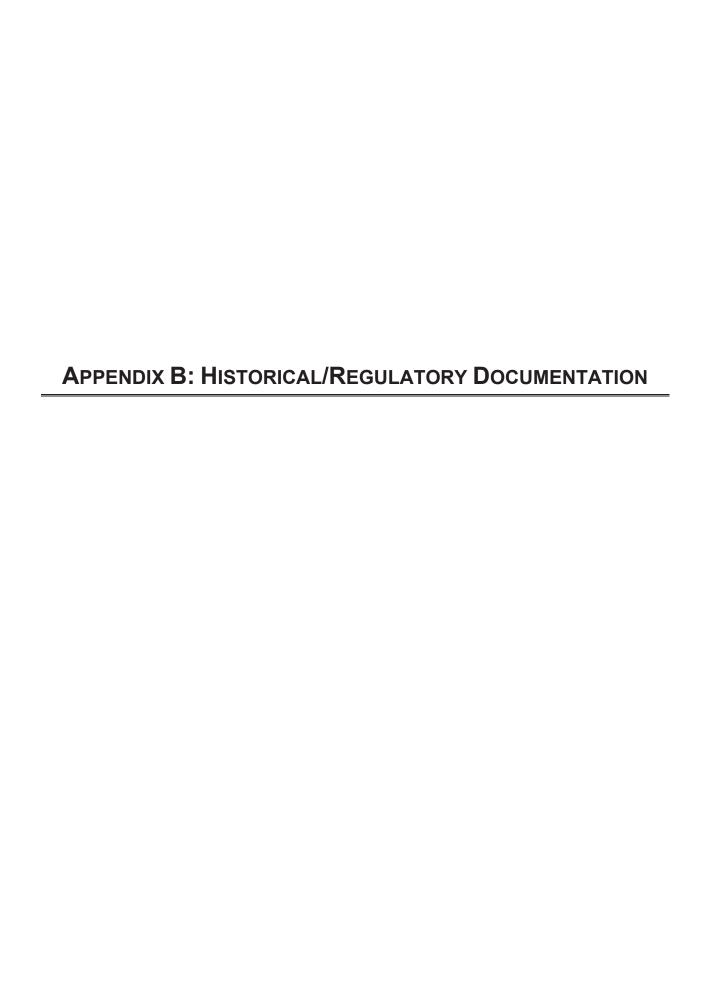
22. View of the adjacent properties to the east.



23. View of the adjacent properties to the north.



24. View of the adjacent properties to the south.



San Juan Capistrano Performing Arts

31872 El Camino Real San Juan Capistrano, CA 92675

Inquiry Number: 6842529.8

February 01, 2022

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

02/01/22

Site Name: Client Name:

San Juan Capistrano Performir 31872 El Camino Real San Juan Capistrano, CA 9267 EDR Inquiry # 6842529.8

Terrax Environmental 16541 Gothard Street, Suite 111 HUNTINGTON BEACH, CA 92647 Contact: Burke Walker



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: August 29, 1990	USDA
1988	1"=500'	Flight Date: September 13, 1988	USDA
1977	1"=500'	Flight Date: January 18, 1977	EDR Proprietary Brewster Pacific
1974	1"=500'	Flight Date: November 06, 1974	USGS
1967	1"=500'	Flight Date: May 07, 1967	USGS
1963	1"=500'	Flight Date: February 28, 1963	USGS
1952	1"=500'	Flight Date: December 12, 1952	USDA
1949	1"=500'	Flight Date: May 05, 1949	USDA
1946	1"=500'	Flight Date: December 29, 1946	USGS
1938	1"=500'	Flight Date: June 21, 1938	USDA

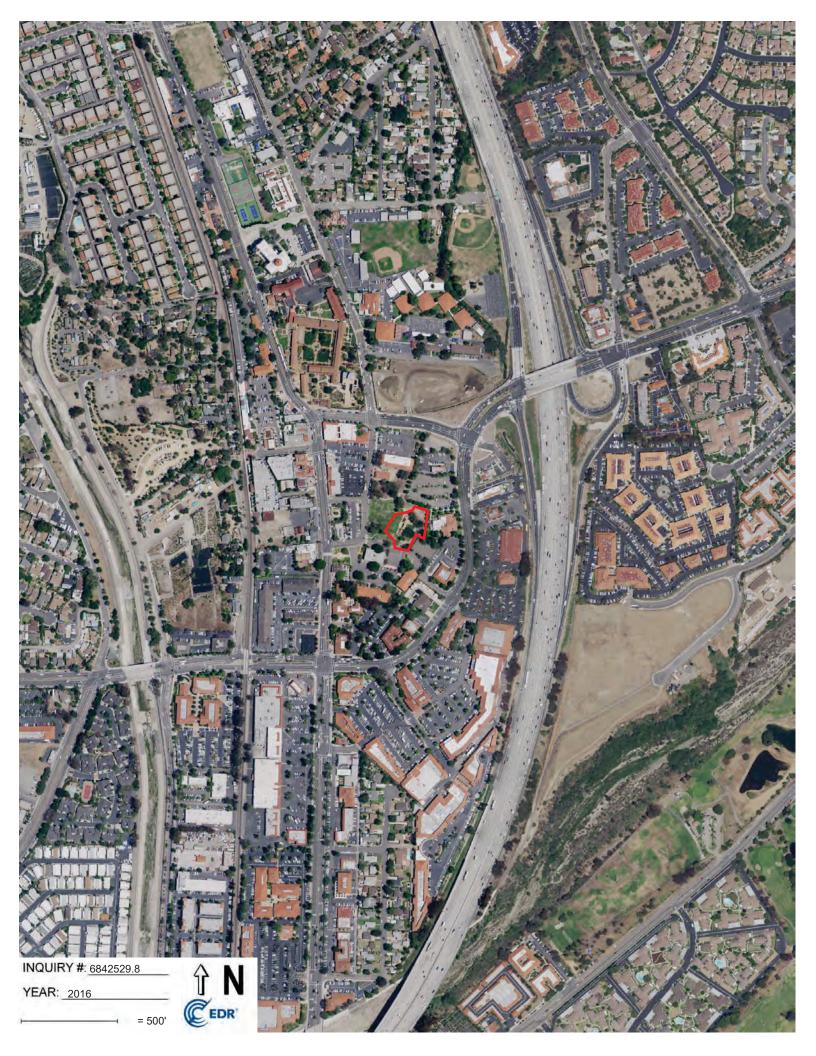
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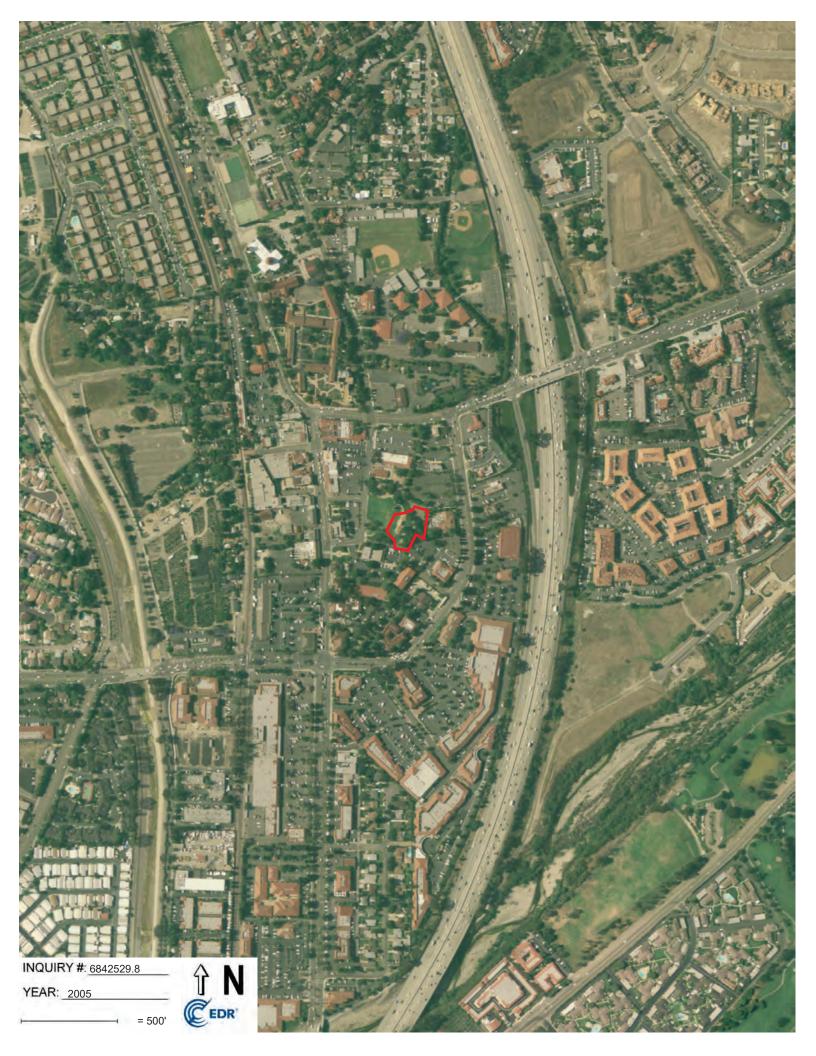
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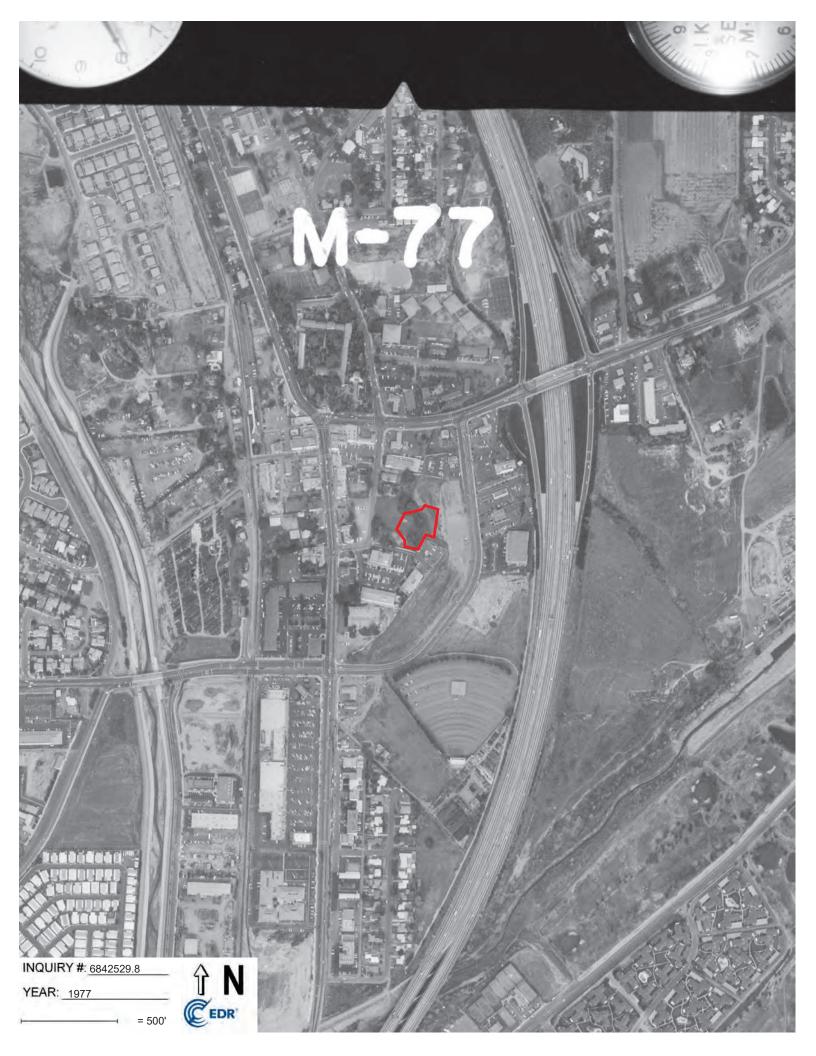


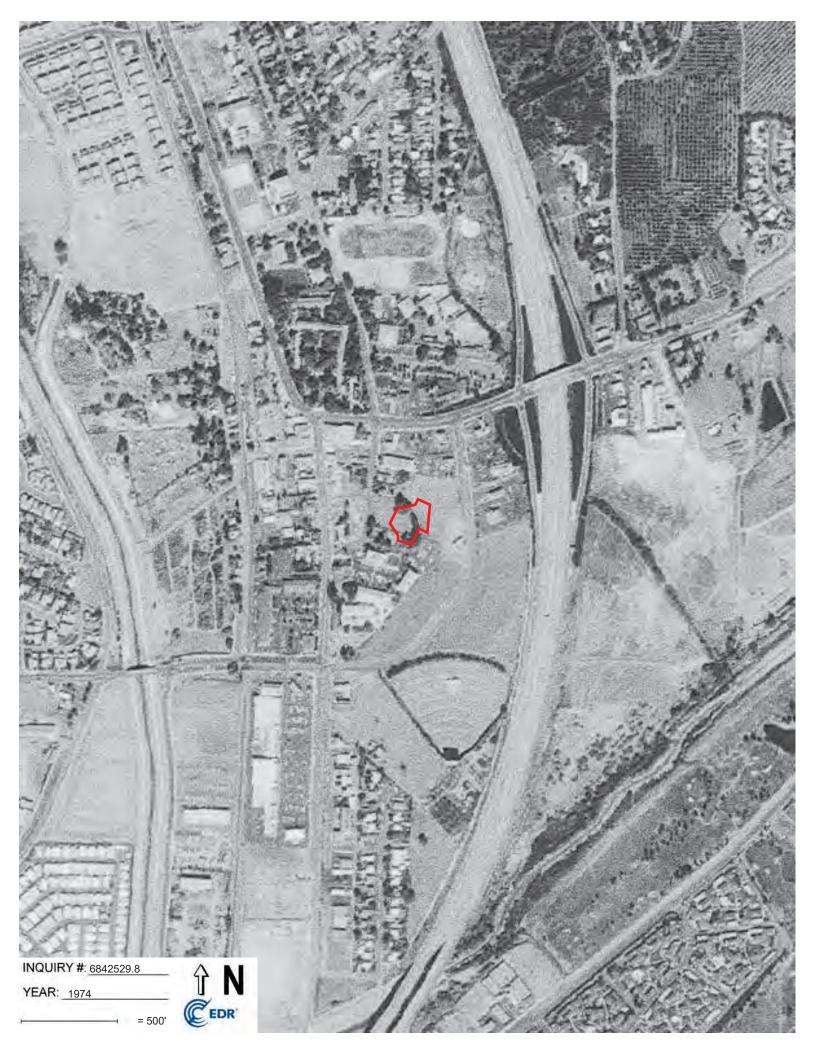


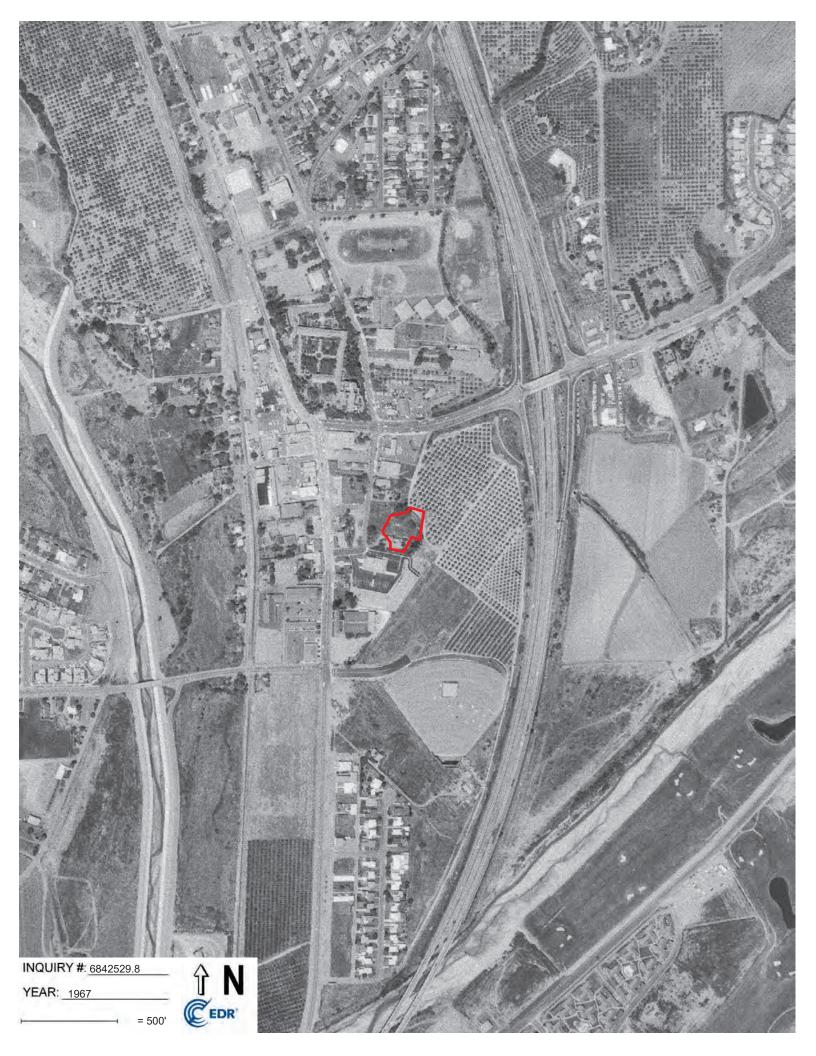






















San Juan Capistrano Performing Arts 31872 El Camino Real San Juan Capistrano, CA 92675

Inquiry Number: 6842529.3

February 01, 2022

Certified Sanborn® Map Report



02/01/22

Certified Sanborn® Map Report

Site Name: Client Name:

San Juan Capistrano Performir 31872 El Camino Real San Juan Capistrano, CA 9267 EDR Inquiry # 6842529.3 Terrax Environmental 16541 Gothard Street, Suite 111 HUNTINGTON BEACH, CA 92647



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Terrax Environmental 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.

Contact: Burke Walker

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 # 6F4B-457D-8618

PO# NA

Project San Juan Capistrano Perf Arts

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 #: 6F4B-457D-8618

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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San Juan Capistrano Performing Arts

31872 El Camino Real San Juan Capistrano, CA 92675

Inquiry Number: 6842529.5

February 04, 2022

The EDR-City Directory Image Report



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City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

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

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RESEARCH SUMMARY

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

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017	$\overline{\checkmark}$	$\overline{\checkmark}$	Haines Criss-Cross Directory
2014	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2010	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2005	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2000		$\overline{\checkmark}$	EDR Digital Archive
1995	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
1992	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
1987	$\overline{\checkmark}$	$\overline{\checkmark}$	Haines Criss-Cross Directory
1982	$\overline{\checkmark}$	$\overline{\checkmark}$	Haines Criss-Cross Directory
1976	$\overline{\checkmark}$	$\overline{\checkmark}$	Haines Criss-Cross Directory
1973	$\overline{\checkmark}$		Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

31872 El Camino Real San Juan Capistrano, CA 92675

<u>Year</u>	<u>CD Image</u>	Source					
EL CAMINO REAL							
2017	pg A5	Haines Criss-Cross Directory					
2014	pg A8	EDR Digital Archive					
2010	pg A11	EDR Digital Archive					
2005	pg A15	EDR Digital Archive					
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source				
1995	pg A19	EDR Digital Archive					
1992	pg A22	EDR Digital Archive					
1987	pg A26	Haines Criss-Cross Directory					
1982	pg A29	Haines Criss-Cross Directory					
1976	pg A31	Haines Criss-Cross Directory					
1973	pg A33	Haines Criss-Cross Directory					

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FINDINGS

CROSS STREETS

CD Image

pg. A25

pg. A27

pg. A28

pg. A30

pg. A32

<u>Year</u>

1987

1982

1982

1976

1973

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2017	pg. A1	Haines Criss-Cross Directory		
2017	pg.A2	Haines Criss-Cross Directory		
2017	pg.A3	Haines Criss-Cross Directory		
2017	pg.A4	Haines Criss-Cross Directory		
2014	pg.A6	EDR Digital Archive		
2010	pg. A9	EDR Digital Archive		
2005	pg. A12	EDR Digital Archive		
2000	pg. A16	EDR Digital Archive		
1995	pg. A17	EDR Digital Archive		
1992	pg. A20	EDR Digital Archive		
1987	pg. A23	Haines Criss-Cross Directory		
1987	pg. A24	Haines Criss-Cross Directory		

Source

Haines Criss-Cross Directory

6842529-5 Page 3



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1852 #CARL'S JR SAN JUAN CAPSTRINO 1862 #TRUE VALUE SAN JUAN CAPSTRINO 1863 #O TREILLY ATO PRTS 1873 #CITEBANK JAP-449 7345 12 1873 #CITEBANK JAP-449 7345 12 1873 #CITEBANK JAP-449 7345 14 #CITEBANK JAP-449 7345 14 #CITEBANK JAP-449 7203 15 #CITEBANK JAP-449 7203 15 #CITEBANK JAP-449 7203 15 #CITEBANK JAP-449 7203 16 #CITEBANK JAP-449 7203 72 #CITEBANK JAP-449 72 72 #CITEBANK JAP-449 72 72 #CITEBANK JAP-449 72 72 #COLOR NAILS & JAP-496 1599 72 #COLOR NAILS & JAP-496 1599 72 #COLOR NAILS & JAP-496 1599 73 #COLOR NAILS &	SERVICES		14.5
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#CITIBANK 1878 **FARMENESSARCH BK 949-449-716 96 **SAN JN **FARMENESSARCH BK 949-448-8560 96 **SAN JN **FARMENESSARCH BK 949-448-8560 96 **SAN JN **FARMENESSARCH BK 949-448-8560 96 **SAN JN **FARMENESSARCH BK 949-448-8623 15 **SAN JNA **CLEARER** **SAN JUAN** **CLEARER** **SALON**	1872 * CITIBANK	949-248 2469	14
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1874 **RALPHS STORE 163 1976 BUILDING **BAGEL SHACK 3 249-488 8023 15 245-481 8125 26 27 27 27 27 27 27 27	*FARMERS&MRCH BK SAN JN		
**BAGEL SHACK 3	1874 * RALPHS STORE 163	949-661-6101	97
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110 ★ MICHAEL'S 124W-LERN LS 124W-LS 12	112 HAYWARD Steve	00	117
117 **CLUB NAILS 3187 DEL OBISPO 126 ASTRELLA Michael 127 CONTT TENT 128 ESTRADA Susie 129 GRUBE WINE 129 GRUBE WINE 120 GRUBE	115 *MICHAEL'S JEWELERS	949-496 8888	15
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10 GRUBE William 100 201 1555 917 18 HANSEN Rok 40-220 5656 917 115 ± NULIRYFONE 440-420 5656 917 116 LEVID CHANGE 540-44 5855 917 117 LUDOY Paul 540-516 9168 917 118 PLACEY Peles 540-516 9168 917 119 VALDEZ Victor 11-351 1578 917 120 WALTZ Imagestd 11-26 1578 917 121 ± NUL 121 1578 917 122 ± NUL 121 1578 917 123 ± NUL 121 1578 917 123 ± NUL 121 1578 917 124 ± NUL 121 1578 917 125 ± NUL 121 1578 917 127 ± NUL 121 1578 917 128 ± NUL 121 1578 917 128 ± NUL 121 1578 917 129 ± NUL 121 1578 917 120 ± NUL 121 15	118 CONTI Terry	949-842-6508	17
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A A DIGH HETIMORY	M9-280-3035 349-230-3624 949-298-4891 949-364-2112	35
A + DOOLIX INVESTMENTS		1
A FRIDE CO. WILLY	969-374-2191 949-456-3556 949-322-3753	外外
	NATIONAL TREES.	-1
A * LAURAS HOUSE A * MILES GARAGE	949-218 6400 949-375-7096	4
DOORS & GATES MIRACLE-EAR	949-558 5051	31
ACCONNOR Long	M9-300 5225 M9-465 8004	17
ACCOMMODE LANGE	949-E32-9684 949-497-1600	4
A OH JUBY. A * BAFEWAY BAIL BONDS A SANGOVAL BURGAL	949-325 7092	1
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A SILLA Ray A + THAI JUAN ON A + THE CERAMICS STUDIO	949-922-2201 949-234 £332	.0
* * THE CERAMICS STUDIO	949-412-3241	1
JUAN CAPSTRNO	945-240-1131	7
31962 BUILDING		
130 * CURTIS MICHAEL'S HAIR	649-240-9240	8
130 + CURTIS MICHAEL'S HAIR SALON 137 + ALDO'S SIDEWALK CAFFE 131 - SUBWAY SAN JUAN CAPSTRNO	949-443-6423	1
SIDEWALK CAFFE	949-493-1071	
JUAN CAPSTRNO	949-248 9146	n
STUDIOS OF SELF DEFENSE	213-210-21-05	ľ
154 * UNITO STUDIOS	949-558-5335	.0
JAPANESS GRILL	949-234-9659	10
152 ROSS Calvin	(49 EE) 947E 949 542-9662	4
HU * PAYLESS SHUESDURCE	049-240-1772	7
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258 * CARECRAFT	949-875 3335 00	11
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A WEEDER DEC PRINT	949-487-2679	9
A # FEDEX OFFICE	949-443 5062	9
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CE * SALLY BEAUTY	949-488-9731	U
/*III ** RICE BOW!	949-867-1065	B
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SERVICE WILLIAM GLASS	349-809-3505	1
* ISLAS TAX SERVICE DE * WILLIAM GLASS CPA * *LOANTECH	949-751 3492	
* *LOANTECH FUNDING * *MARYAM EXHTIAR DOS	949-467- 8754	,
DOS AWOLFE Garret	949-201-3526	-1
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8 CASELAS Martini M	M9 215 4352	i
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FITNESS BUSINESS	949-226 5743	0
** INTERBIKE ** OUTDOOR RETAILER	949-226-5712 949-226-5722	p
♣ RADICH Timidity ♣ ★ TRAN TIFFANY ♣ ★ VNU EXPOSITIONS	949-489-3150	1
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755 XXXX	00 949-558-5517	-PC
A # CHILDREN'S DENTAL CAMP A # HIRSCH PIPE & SUPPLY CO	949-487-7009	0
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DR 1998 SONZALES KIJIT 1982 BUILDING	714-493-8141	at:
1982 BUILDING	949-661 7666	9
100 + SAM'S LIQUOR 110 + 99 CENT ONLY STORES	949-661 7666 949-487 0012	1
110 WELMAGUEY	949-248-2457	0
CHINESE KITCHEN	949-488-9631	9
EXPRESS 120 * YOON KEE CHINESE NTCHEN 130 * * J FASHION 100 ASULAR WAYN C. 100 * ALIPAZ FAMILY DENTISTRY 210 AVLES MARCH	00 949-493-8611	4
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BEAUTY	949-493-3960	
257 * ACE CASH	949-248-9827	1
207 * A TEAM 207 ACOSTA Turing 276 LOWBARD Kimberry	949-246-3760 949-290-4359 949-212-3657	10
297 * CARHICERIA COLIMA	849-240-728Z	8
A AMSTERDAM Raker	714 496 577a 949-542-4214	4
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2041 DELGADO Rogies	949-212-4907 949-214-1855	4
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BUTLER Juck	949 493 3850 949 493 2215 714 495 1804	- 11
DARSON Blands DERFOGLI Francis DHANDLER Vivian	714 495 1804 949 487 0491 714 493 3274	44.4
CHERONE Michael A.	714-493-3274 349-495-4002 714-245-1107	41
CORDNERSON	714-240-5915 949-284-6470	91
TERRACE	949-495-0763	
* DEL OBISPO TERRACE * DEL OBISPO TERRACE	949-496-8802	
DONDGE J	714 493-0213 714 493-2810	17
DONEGAN Dolores	714,493,8039	47
DUSEL Farry M	32) 445-2303 949-248-1834 714-493-3961	-11
GONZALEZ EVI GRENCIK Miry GROFF M	949 240 5195 909 815 7144	10.0
CHUNTHER UMBy	714-561-5902	444
HURD Davies		
AULCREASE Maxine	714-240-7358 714-587-1335 949-278-2786 714-240-7851	7
WINGSDOW Fred	714-24U-7851	1
KLEINPELL F KNITTLE Navcy LEICX Avorwy MACLOUD Robert	949.495-9377 949.385-4383 949.218-5235	1
MASTERS Griger	949-243-1856 949-243-18593	44
MCGOWAN ANTHINY	949-445-3815	11
MEGICA Amada MORLAN Jean MORRIS (Nov	949 488- 778). 714 494- 9190	4
NAL May NOVERSON ROOM PETROFF Tony PORTE Physics	714-240-4746	41
PETROFF Tony PORTE Physia	949.33T-5162	11
REED Jenne	949 681 - 2464 714 881 - 7045 714 495 - 3933	41
RENEMERIA DANS ROBERTS E SARGENT EINS	714-493-3833 714-493-3802 714-248-1063 714-493-3376 714-495-3376	4
SROCZYK Hater	714-495-3376	4
STEWART From	949-335-5292 949-429-2164 049-403-9784	1
STEWART Exc STRAUSS Richard	949 493 8755 714 493 2452	4
STREET WARREN	714.747. 5107	487
STRAUSS RICHWE STREEGH WINGH WASSON, JULE WATSON VICE A	714-240-5100	41

Court	WILKINS Fannie	949-230-	6782	+17
32200 32202	COMNTY PRESBY CH			
	PRESC OF SAN ★ COMNTY PRESBY CH	949-493-	9141	
	PRESC OF SAN ★ SAN JUAN HEAD	949-661-	5243	02
V	START DANA MEC	A D.D.		
X	DANA MES			7.4
	♣ DEHARDO Timothy ★ KATHY'S HOUSE	949-678- 949-488-		+17
	* MARINER'S CHURCH			150
32232	♣COOK Gregory	949-412-	5914	+17
22204		949-742-		+17
	♣ SCALZO Frederick ♣ ★ ARMSTRONG	949-661-	(3,100)	+17
	♣GALINDO Beatriz	949-891-	3173⊕	
22227	♣HERRERA Celerino	949-433-		+17
32327	BIRCHER Arther BIRTCHER Arthur	714-493-949-240-		
	BIRTCHER Arthur B	949-493-		
	BIRTCHER Arthur B	949-661-	5050	
	BIRTCHER Gaye	949-584-	1484	
32328	♣ ★ SUNNY CLEANERS	949-496-	8467	1;
	♣BIRTCHER Arthur	714-493-		+17
32331	ANDERSON Robert	949-677-	0945	#17
	ANDERSON Wendy ANDERSON Wendy	949-218- 949-493-	1963	#1.
32341		949-212-	7	#1
200	LAPWORTH Margaret	909-815-		#17
	LAPWORTH Margaret	909-815-		#1
32351	MICHEL David ALMQUIST Dan	949-500- OO		+1
	BUILDING	00		
	ARMSTRONG	626-914-	1091	99
13		949-493-	3047	99
	GARDEN CENTERS	949-661-	6666	99
	RETAIL STORE 81 ★ HERITAGE SIGNS	949-248-	1300	08
	& GRAPHICS 84 ★ JAMES & JAMES	949-496-	2600	13
	CHIROPRACTIC 84 ★ JAMES & JAMES	949-661-	2688	13
	CHIROPRACTIC B4 PADRTA Robert A	00		+17
	C1 * PLAZA ART	949-493-		1
	GALLERY C2 KIRK Hobock Dds	949-493-	6006	1
	C3 ★ ABBY'S DESIGNS	949-493-	3632	9
	C3 KHAN Abdul	00		+1
	C4 ★ FRIENDS SALON C6 PACK Victoria	949-495-		+1
	* ACUPUNCTURE			10
		949-248-	3707	04
		949-661-	9776	1
	IMAGES ♣ ★ HANSON'S	949-388-	9327	1
	MARKET	949-218-	3501	0:
	PROTECTION AND SAFETY	222 5 22		
	PROTECTION AND	949-218-	3581	0;
		949-493	5300	0:
	CARE	949-661-	0967	
AZ Ju-	BRIAN ♣★YOGA BUNGALOW	949-489-	1998	0:
	BAILEY Cordell	949-493-	3962	41
X	WESTBOR			
	INTO IDOIN		Company of	
	♣THOMSON Erica	949-661-	6070	12

Target Street

Haines Criss-Cross Directory

X	DON JUAN		
31414	♣ ★ MISSION SAN JN CPSTRNO PRSH	949-234-1324	03
	♣ ★ MISSION SAN JN CPSTRNO PRSH	949-234-1360	03
	* MISSION SAN JN CPSTRNO PRSH	949-234 - 1372	03
	♣ ★ MISSION SAN JN CPSTRNO RLGS ED	949-234-1300	03
	♣ ★ MISSION SAN JN CPSTRNO RLGS ED	949-234-1370	
	O SUMICH Geoff	949-489-0809	
- T De 1	* CAPSTRNO UNFD SC DST ADLT		
31440		714-493-1319	
5000	 ROSENBAUM Carolyn 	00	03
31442	 CRESS Chad 	00	14
	PUELMA Jorge	949-502-1155	
	PUELMA Jorge	949-609-9399	+17
31452	■ TOOMEY Scott	949-441-7824	03
31460		714-493-8760	
4.000	ANSTEAD Rachel	949-510-5519	
31485	★ CAPSTRNO VALLEY HEAD START	are the second of the second o	
	★ CAPSTRNO VALLEY HEAD START		
31495	A ★ COUNTY OF ORANGE SAT	949-493 - 1752	
	A ★ SAN JUAN FRIENDS OF THE LBRY	949-493 - 2688	04
31502	XXXX	00	
X	ACJACHEN	MAST	
Χ	EL HORNO		
21522	★ CAPSTRNO-LAG BEACH ROP	949-496-3118	
		and the second second second second	
31576	★ BRIDGES CMTY DAY SC CPSTRNO		
31576	★ BRIDGES CMTY DAY SC CPSTRNO BARTON Justin	949-678-7890	+17
31576 31612	★ BRIDGES CMTY DAY SC CPSTRNO BARTON Justin BARTON Justin	949-678-7890 949-678-9042	+17 +17
31576 31612	★ BRIDGES CMTY DAY SC CPSTRNO BARTON Justin BARTON Justin	949-678-7890	+17 +17
31576 31612	★ BRIDGES CMTY DAY SC CPSTRNO BARTON Justin BARTON Justin ★ CALVARY CHAPEL ★ CALVARY CHAPEL	949-678-7890 949-678-9042	+17 +17 15
31576 31612	★ BRIDGES CMTY DAY SC CPSTRNO BARTON Justin BARTON Justin ★ CALVARY CHAPEL	949-678-7890 949-678-9042 949-240-5151	+17 +17 15
31576 31612 31631 X	★ BRIDGES CMTY DAY SC CPSTRNO BARTON Justin BARTON Justin ★ CALVARY CHAPEL ★ A-1 GARAGE DOOR REPAIR SPRING ST	949-678-7890 949-678-9042 949-240-5151 949-443-2572 949-245-0688	+17 +17 15 15 +17
31576 31612 31631 X	★ BRIDGES CMTY DAY SC CPSTRNO BARTON Justin BARTON Justin ★ CALVARY CHAPEL ★ A-1 GARAGE DOOR REPAIR SPRING ST ★ CAPSTRNO UNIFIED SC DST SAN JN	949-678-7890 949-678-9042 949-240-5151 949-443-2572 949-245-0688 949-493-4533	+17 +17 15 15 +17
31576 31612 31631 X 31642	★ BRIDGES CMTY DAY SC CPSTRNO BARTON Justin BARTON Justin ★ CALVARY CHAPEL ★ A-1 GARAGE DOOR REPAIR SPRING ST ★ CAPSTRNO UNIFIED	949-678-7890 949-678-9042 949-240-5151 949-443-2572 949-245-0688 949-493-4533 949-496-7514	+17 +17 15 15 +17
31576 31612 31631 X 31642 31682	* BRIDGES CMTY DAY SC CPSTRNO BARTON Justin BARTON Justin * CALVARY CHAPEL * CALVARY CHAPEL * A-1 GARAGE DOOR REPAIR SPRING ST * CAPSTRNO UNIFIED SC DST SAN JN * YMCA CHILD CARE PYLESKNUTZEN Rudde	949-678-7890 949-678-9042 949-240-5151 949-443-2572 949-245-0688 949-493-4533 949-496-7514 714-493-3979	+17 +17 15 15 +17
31576 31612 31631 X 31642 31682 X	* BRIDGES CMTY DAY SC CPSTRNO BARTON Justin BARTON Justin * CALVARY CHAPEL * CALVARY CHAPEL * A-1 GARAGE DOOR REPAIR SPRING ST * CAPSTRNO UNIFIED SC DST SAN JN * YMCA CHILD CARE PYLESKNUTZEN Rudd ORTEGA H	949-678-7890 949-678-9042 949-240-5151 949-443-2572 949-245-0688 949-493-4533 949-496-7514 714-493-3979	+17 +17 15 15 +17
31576 31612 31631 X 31642 31682 X	* BRIDGES CMTY DAY SC CPSTRNO BARTON Justin BARTON Justin * CALVARY CHAPEL * CALVARY CHAPEL * A-1 GARAGE DOOR REPAIR SPRING ST * CAPSTRNO UNIFIED SC DST SAN JN * YMCA CHILD CARE PYLESKNUTZEN Rudde	949-678-7890 949-678-9042 949-240-5151 949-443-2572 949-245-0688 949-493-4533 949-496-7514 714-493-3979	+17 +17 15 15 +17
31576 31612 31631 X 31642 31682 X 31776	* BRIDGES CMTY DAY SC CPSTRNO BARTON Justin BARTON Justin * CALVARY CHAPEL * CALVARY CHAPEL * A-1 GARAGE DOOR REPAIR SPRING ST * CAPSTRNO UNIFIED SC DST SAN JN * YMCA CHILD CARE PYLESKNUTZEN RUDO ORTEGA H * SOUTH ORANGE CO CMNTY THEATER	949-678-7890 949-678-9042 949-240-5151 949-443-2572 949-245-0688 949-493-4533 949-496-7514 714-493-3979	+17 +17 15 15 +17

31771 COTTI FOODS **TACO BELL** 31780 **DEL TACO** 31787 CAPISTRANO VALLEY HOLDINGS INC 31822 AT&T WIFI SERVICES **MCDONALDS** 31852 CARLS JR 31862 TRUE VALUE DE NAULTS HARDWARE 31863 **OREILLY AUTO PARTS** 31873 FARMERS & MERCHANTS BANK 31874 **RALPHS** 31876 ADT AUTHORIZED DEALER ATTITUDES A SALON **BAGEL SHACK 3** CAPISTRANO SMOKE SHOP **COLOR NAILS & SPA** LAMMING G SCOTT DDS NAILS AT ATTITUDES A SALON OCEANS HILLS WEIGHT LOSS CLINIC **PANAGE** SAN JUAN CLEANER XO HOME DESIGN CENTER 31877 CAL MAX PROPERTIES **GUSTAVASON ACCOUNTING** JORDAN ENGINEERING KATHYS HOUSE LAW OFFICE OF MELINDA S B LAW OFFICES OF RAYMOND J MAGANA LITTLEJOHNS RODGER J DIAMOND CUTTING MERIDIAN NETWORK SERVICES NEWPORT DRIVING SCHOOL ORANGE COUNTY ACUPUNCTURE **ORION FUNDING RECUPERO & ASSOCIATES** SAFE DRIVING SYSTEMS LLC 31878 ABY SAN JUAN CAPISTRANO LOCKSMITH ADLER ALARM BUTANO, NANCY A CAPISTRANO DENTAL GROUP **CERAMICS STUDIO THE** CHILDS, FRANK CLEMENT, TODD L **CLUB NAILS** DAO NINA H DAO STEVE M **DOOLIX INVESTMENTS** FERRARO, TONY J **GNC** HAYWARD CAPITAL INC HICKS, JOSHUA

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DEL OBISPO ST 2014 (Cont'd)

31878 HOSSACK, JAMES M

ISTRATE, LAVINIA

JOHNSON, CAROLE H

JOLLEY, TREY

LIOVIO, KARLA

LLOVIO, KARLA L

LOPEZ PARTY SUPPLIES & CANDY

MAGAZINE, MADELINE B

MARCONI, PRISCILLA A

MARSHALLS

MISSION JEWELERS INC

PLAZA CLEANER

SAN JUAN OPTOMETRY

SANDOVAL, JORGE

SEA COUNTRY ESCROW

THAI JUAN ON

TRINDLE, JAMES J

VANCE, WANDA A

WINDES, CRAIG A

31882 ALDOS SIDEWALK CAFFE

CARECRAFT

CURTIS MICHAELS HAIR SALON

MICHAEL W JOHNSON

OEESHI JAPANESS GRILL

PAYLESS SHOESOURCE

SUBWAY SANDWICHES

SYBIL CAREY

UNITED STUDIOS OF SELF DEFENSE

31886 EL MOLINO DE ORO

FEDEX OFFICE PRINT & SHIP CENTER

31888 EXPRESS CLEAN

EXPRESS RICE BOWL

FRAZEE PAINT

GLC

NYC CAFE SAN JUAN

VZW AT 4G WIRELESS SAN JUAN CAPISTRA

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31776	CAPISTRANO UNIFIED SCHOOL DISTRICT YMCA CHILD CARE SOUTH ORANGE CO COMMUNITY THEATRE BYRD, TERRI

2010

DEL OBISPO ST

	DEL OBISPO ST
31771 31780 31787	
31791 31822	MARIE CALLENDERS MC DONALDS CARLS JR
31862 31863 31871	DE NAULTS TRUE VALUE HARDWARE SIZZLER HANSEN ERIC N
31872	CITI MORTGAGE CITIBANK
31874 31876	BAGEL SHACK 3 COLOR NAILS & SPA
	CUT ABOVE THE REST EXTRA TECHNOLOGY HOME DESIGN LAMMING SCOTT G DDS NAILS AT ATTITUDES A SALON OCEAN HILLS WEIGHT LOSS CLINIC
	PANAGE SAN JUAN CLEANER X O HOME DESIGN CTR
31877	ALLSTATE INSURANCE CO COLLINS, GRANT W DERY BIALLO M ENHANCED COMMUNICATIONS
	GUSTAVSON ACCOUNTANCY CORP HOMEOWNERS RELIES JIM MC NAMARA INSURANCE SVC
	JORDAN ENGINEERING KATHY FLORES WEALTH MANAGEMENT LASER FOCUS WORLD
	MRV MARKETING LLC NEWPORT DRIVING SCHOOL ORANGE COUNTY ACUPUNCTURE PACIFIC WEST INVESTMENT PRPRTS
	PREFERRED GROUP PROPERTIES RECUPERO & ASSOC RODGER J LITTLEJOHNS DIAMOND
31878	AUNT BETHS COOKIE KEEPERS B B INVESTMENTS & CONSULTANT
	BLU ECHO

CAPISTRANO DENTAL GROUP CAPISTRANO LAMP REPAIR

CHILDRENS ORCHARD

CLUB NAILS

CAPISTRANO SEWING MACHVACUUM

DEL OBISPO ST 2010

(Cont'd)

31878 GARYS IRON

GNC

HAYWARD CAPITAL INC HOSSACK, JAMES M ISTRATE, LAVINIA JONES, RANDALL KEY 2 IMPROVEMENTS

L A CARPETS

MARSHALLS

MISSION JEWELERS

PLATINUM PAINTING INC

PLAZA CLEANER

ROUND TABLE PIZZA

SAN JUAN OPTOMETRY

SANCHEZ, BARBARA

SEA COUNTRY ESCROW

THAI JUAN ON

TRINDLE, SUSAN H

UPS STORE

WARREN, MICHAEL D

31882 ALDOS SIDEWALK CAFFE

CARECRAFT

CURTIS MICHAELS HAIR SALON

LIFE CTR FOR HEALTH OEESHI JAPANESS GRILL PAYLESS SHOE SOURCE POORMEHR, SHAHROKH H

SUBWAY

SYBIL

UNITED STUDIOS OF SELF DEFENSE

31886 EL MOLINO DE ORO

FEDEX OFFICE

31888 CAPISTRANO SURF & SPORT

EXPRESS CLEANERS

FRAZEE PAINT & WALLCOVERING

QUIZNOS

RICE BOWL EXPRESS

TIP TA TAIL DOG GROOMING

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31642 31682	MISSION SAN JUAN CAPISTRANO CUSD LEARNING LINK SAN JUAN ELEMENTARY SCHOOL PHILLIP R SCHWARTZE GROUP CAMINO REAL PLAYHOUSE SOUTH ORANGE COUNTY CMNTY

2005

DEL OBISPO ST

31771	PETER CARRIOTY
04770	TACO BELL
31776	BURGER KING NO 9736
0.4770	MISSION BURGER
31778	LA MATTRESS
31780	DEL TACO 966
31791	MARIE CALLENDERS
31818	A1DIRECT TECH
	BAS FOOD SERVICES INC
	CROSSROADS CONSULTING GROUP
31822	MC DONALDS SAN JUAN CAPSTRN
31852	WILES RESTAURANT INC
31862	DE NAULTS HARDWARE HOME CENTER
31863	MORGAN MANAGEMENT
	SIZZLER RESTAURANTS
31872	
	CITY BANK INC
31876	
	FISHER BOBBI AT ATTITUDES
	FLAVOUR OF BRITAIN
	ISIA TAX SERVICE LIB
	LAMMING SCOTT G DDS
	LAMMING, SCOTT G
	OCEAN HILLS WEIGHTLOSS CLINIC
	PANAGE
	READY QUICK PRINTING
	SAN JUAN CLEANERS
31877	AMAZON ENTERTAINMENT
	AMERICAN NETWORK FINANCIAL
	BACINSKY DRAFTING
	BAYWEST FINANCIAL
	BIKINI CHATCOM INC
	BLUMENFELD & MASO INC
	CORNERSTONE GROUP
	CREATIVE DESTINATIONS
	DIAMOND CUT
	FLITE MODTOACE

DIAMOND CUT
ELITE MORTGAGE
EVERGREEN, ANNIE M
FASHION HOT LLC
GROWTH RESOURCE GROUP INC
GSTRINGCHAT
GUSTAVSON ACCOUNTANCY CORP
HALLMARK COMM
J P E ELECTRIC
JAMES GOECKS CPA
JORDAN ENGINEERING
JP ELECTRIC/NEW VSN TECH
LANETTE FAULKNER & B F FLKNR
MRV MARKETING LLC
OWEN, TRAVIS L

2005

(Cont'd)

31877 PACIFIC WEST INVESTMENT PRPTS

PASCAL ENTERPRISES

PENNWELL

PROSSER, HUGH

PRUDENTIAL CALIFORNIA REALTY

RACIBORSKI, N

ROSENTHAL JUDIT A CPA

STEPHEN M RIOS

THE ADVISORY GROUP

TMT MEDICAL TECHNOLOGY

WINDSOR CAPITAL MORTGAGE

31878 A1DIRECTTECH

ABELSON RICK OD

ADLER ALARM INC

AMERICA CAL INDUSTRIES INC

BIZOPZ DOT COM

BRETTS BACKHOE & GRADING SERVICE

BRITISH MARKETING

CAPISTRANO CAPITAL MORTGAGE CORP

CAPISTRANO LAMP REPAIR

CELEBRATIONS

CELEBRITY BASKETS

CHRIST THE KING COLLEGE LLC

CROWN SECTIONAL GARAGE DOOR

DRIELAK KINNINGS AND ASSOCIATES

ECONOMY FENCE

EL POLLO LOCO

GARY SIRON

GOLD COAST LENDING CO

HAINES & CROSS

HAINES & CROSS LTD

HAYWARD CAPITAL INC

ISTRATE, DRAGOS

JOIE GATLIN SHOW STABLE

KEKOA ISLAND WEAR

KG INTERIORS

LEE & MALLENGER ATTYS AT LAW

MALAGON RESOURCES INC

MARCONI, PRISCILLA

MARSHALLS

MISSION JEWELERS INC

NELSON, BRETT G

PARK CLEANERS

RICE BOWL EXPRESS

RICHARD, DON S

SAN JUAN OPTOMETRY

SOUTH CALIFORNIA SENSORY SCREE

THE CHERISHED SELF

THREE STREAMS MUSIC INC

TRINDLE, SUSAN H

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DEL OBISPO ST 2005 (Cont'd)

31878 UPS STORE

31882 DOLLAR STORE PLUS

DOUBLE D DOLLAR STORE

GNC

HAIR GEAR

KNIGHTWING MANAGEMENT LLC

MICHAEL, W J

NAILS BY SUSIE AMES

PACIFIC OAK SECURITY INC

SIDEWALK CAFFE

STROSCHER PROPERTIES

SUBWAY

WHITECLOUD MANAGEMENT SERVICES INC

WILLIAM WALLACE PROPERTIES

31886 FEDEX KINKOS OFFICE & PRINT CENTER

31888 CAPISTRANO SURF & SPORT

EXPRESS CLEANERS NEW YORK CITY CAFE SALLY BEAUTY SUPPLY

WOMENS WORKOUT WGHT LSS CENTER

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	LE GAMINO REAL 2005
31641	MISSION PARISH SCHOOL
31041	
	ROMAN CATHOLIC BISHPORANGE
	SAN JUAN ELEMENTARY SCHOOL
31681	LOHRBACH & ASSOCS
31776	CAMINO REAL PLAYHO
01110	SOUTH ORANGE COUNTY COMMUNITY THEATR
0.4777	
31///	THE BAGEL SHACK

31878	DEWEY, TODD S VENDELY, P

1995

DEL OBISPO ST

31822 MC DONALDS

31852 CARLS JR RESTAURANT

31862 DE NAULTS TRUE VALUE HARDWARE

31863 SIZZLER

31872 CALIFORNIA FEDERAL BANK

31876 ALTA NAIL MAKERS

COPA DE RAMO HAIR & NAILS

CUT ABOVE THE REST DA SILVA JEWELERS JULIE AT COPA DE RAMO

LINDSEY COPE

M Y CANARY BIRD FARM

OCEAN HILLS WEIGHT LOSS CLINIC

PANAGE

READY QUICK PRINTING SAN JUAN DENTAL ASSOC TAMARA MAZZEI SALON

31877 ALLSTATE INSURANCE

AMERICAN SAVINGS BANK CONTRACTORS LICENSE DATA ENTRY ALTERNATIVES

DWE ENTERPRISES

E Z CAR CASH

GEIL MARKETING ASSOC

GROWTH RESOURCE GROUP INC

HAROLD M SHULMAN

JACK P PASCOE

JORDAN ENGINEERING

KUSTOM INCENTIVE CONCEPTS

MATOL BOTANICAL INTL

MISSION COMMUNITY PSYCHLGCL

PAUL W LARSON ASSOC INC

RODGER J LITTLEJOHNS DIAMOND

ROSE ZALL ACCOUNTING SVC

SOFFA INDUSTRIES INC

31878 AARDVARK TOWING

BAJA EATERY

CAPISTRANO LAMP REPAIR

CAPISTRANO SEWING MACHINE

CAPISTRANO VACUUM CO

CELEBRATIONS FLOWERS & PLANTS

COLEMAN, MICHAEL A

CROWN BOOKS

DAILEY, MARK

ERHARD, HAROLD

GDNS, C

GILT FREE

HAINES & CROSS LTD

JACKSON HEWITT TAX SVC

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DEL OBISPO ST 1995 (Cont'd)

31878 KAHN, KATHY S

KELLINGER, JERRY

KIDS MART INC

LEIER, GINA R

LUJAN, C

MAIL BOXES ETC

MARSHALLS

MISSION JEWELERS

PARK CLEANERS

PIZZEY, ANTHONY

RAE, ANITA

RICK ABELSON OD

SAVAGE, J T

SCHAEFER, FRANK

STUDIO 5 CLOTHING

THOMAS, MARY

VANSKIVER, MICHAEL

WALKER & SANSON COMMUNICATIONS

WESTERN UNION

WHEREHOUSE MUSIC MOVIES & MORE

WISSMAN, BILL YARGA, VINCE

31882 FIRST FIDELITY THRIFT & LOAN

RAMONS HAIR GRAPHICS STROSCHER PROPERTIES

SUBWAY SANDWICHES & SALADS

31888 CHIRO, J

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EL CAMINO REAL 1995

31641 MISSION SCHOOL 31642 SAN JUAN ELEMENTARY SCHOOL 31682 CHAMBER OF COMMERCE SAN JUAN FIESTA ASSN **SWALLOWS TALE** 31776 SOUTH ORANGE COUNTY COMMUNITY

21771	TARBELL REALTORS
31791	
31822	MCDONALDS REST
31852	CARLS JR RESTAURANT
31862	DENAULTS HARDWARE
31863	
	CA FED BK SAVINGS
	FARMERS&MERCHANT BK
31876	ALTA NAIL MAKERS
31070	BRITANNICA LRNG CTR
	COPA DE RAMO HAIR
	COPE LINDSEY
	COPE, LINDSEY
	LAMMING SCOTT G DDS
	LAMMING, SCOTT G
	M Y CANARY BIRD FRM
	OCEAN HILLS
	PANAGE
	READY QUICK PRINTING
0.4077	TAMARA MAZZEI SALON
31877	ALLSTATE INS SALES
	CARMEN DE PALACIO
	CHAISSON, RONALD
	CRUISES INC
	D W E ENTERPRISES
	DATA ENTY ALTERNTVS
	ESTATE PLNG DISABLD
	GELGUR RAY&ASSOCTS
	GROWTH RSRC GRP INC
	INNERSIGHTS
	K M DISTRIBUTORS
	KUSTOM INCENTIVE
	LARSON PAUL W ASSOC
	LITTLEJOHNS R DMND
	MARTIN ANNIE
	PASCOE JACK PSD
	SOCOPAC CO
	SOFFA INDUSTRIES ZALL ROSE ACCOUNTNG
24070	ANTIQUE TREASURES
31878	BAJA EATERY THE
	CAPO BAY SURF&SPORT
	CAPSTRNO LAMP RPR
	CELEBRATIONS FLOWER
	CROWN BOOK
	DEKKOR FRAMES
	FIVE DOLLAR CLOTHNG
	GINAS PIZZA
	KIDS MART
	MARSHALLS
	IVIANOLIALLO

(Cont'd)

DEL OBISPO ST 1992

31878 MISSION JEWELERS

NOTHINGS PERFECT NUVISION OPTICAL PARK CLEANERS PENGUINS PLACE SINGER COMPANY THE

WESTRN UNION MAIL WHEREHOUSE MSC&MORE

31882 BOXWORKS

CAFE CLASSICO FIRST FIDELITY ASSN STROSCHER PROPERTY SUBWAY SANDWICHES

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31642	CAPSTRNO SC SN JUAN SAN JUAN LITTLE LGE SHEKINAH FELLOWSHIP		
31682	SAN JUAN C OF C		

Target Street

Cross Street

Source Haines Criss-Cross Directory

DEL OBISPO ST

1987 DEL OBISPO 92675 SAN JN CPSTRNO XXXX 31771 * TARBELL RLTRS SALES 493-1341 31791 * MARIE CALLENDERS 84 661-5977 COPYRIGHT F

**DENAULTS HOW HM CTT 493-1- 31873 **CAFED SVGSALN 83-1 31873 **CAFED SVGSALN 83-1 31873 **CAFED SVGSALN 83-1 31873 **CAFED SVGSALN 83-1 31874 **CAFED SVGSALN 83-1 31874 **CAFED SVGSALN 83-1 **PROPERTY CNCPTS CRP 403-4 **PROPERTY CNCPTS CRP 403-4 **CHINGS NA 10 661-1 **UNICOT SVGSALN 83-1 **CHINGS NA 10 661-1 **CHINGS NA 1	094 661 031 031 031 822 601+ 404 223+ 223 223
1833 XXXX 3 RESTAURANT 493-9 1856 XXXX 3 RESTAURANT 493-9 1856 XXXX 3 RESTAURANT 493-9 1856 XXXX 480-9 1856 XXX 480-9 XXX	031 031 031 031 031 031 601 + 404 223 + 223 223
**DENAULTS HOW HM CTR 493-1 31867 **SUPE VALUE DENAULTS 483-1 31873 **CAREVALUE DENAULTS 483-1 31873 **CAREVALUE DENAULTS 483-1 31874 **CAREVALUE DENAULTS 484-1 31876 **COPADERAM CHAIR 661-1 **DEL OBISSO HAIR TL. **HUTCHINSON R N OD 661-2 **CHORNSON R N OD 661-2 **CAREVALUE STYLES **LARK JAMES OO 661-2 **METROPOLITAN LF INS 661-8 **REMY OUICK PRINTING 661-1 **CREMY OUICK PRINTING 661-1 **CREMY OUICK PRINTING 661-1 **REMY OUICK PRINTING 661-1 **SULDHING 661-1 **	031 031 822 601 + 404 223 + 223 223
31855 XXXX XXX X	601 + 404 223 + 223 223
DEL OBISPO MAIR 661-1: **DELOBISPO MAIR** 661-1: **CLOBISPO MAIR** 661-1: **WILDFLOWER 661-1: **STATE MAIR** 66	223 + 223 223
* KIDS STYLES 651-4 + LARK JAMES 00 661-2: + METROPOLITAN LF INS 661-8: + NEWMAN ALAN K DDS 661-4: + OCEAN HILLS MD CLNC 661-4: + READY QUICK PRINTNG 651-1: + WILDFLOWER 661-11 31877 BUILDING	
*OCEAN HILLS MD CLNC 661-1: *READY QUICK PRINTING 661-1: *WILDFLOWER 661-1: 31877	200+
*OCEAN HILLS MD CLNC 661-1: *READY QUICK PRINTING 661-1: *WILDFLOWER 661-1: 31877	263
31877 BUILDING *ADVENTURE WTH BIBLE 493-0; *BRADY THOMAS PHD 661-9; *CA CONTR LICENSE SV 661-3; *CONTRACTORS 1 CNS SV 661-3;	138
*CA CONTR LICENSE SV 661-3: *CONTRACTORS LCNS SV 661-3:	295
*GELGUR RAYAASSOC 493-13	115
*GIBRALTAR SAVINGS 493-56 *GRATTAN L JAS&ASCTS 240-33 *HABIB THOMAS 661-96 *HOUCK LARRY PAINTNG 661-01	364 338 112
*IT O P FOR LEARNG 240-24 *INTL TRNGALEARNING 831-23 *IRIDOLOGIST ANNIE M 661-30	106+
*L A TIMES BUREAU 493-84	174 +
*LUMAR DEVELOPMENT 831-92 *MARTIN A IRIDOLOGST 661-30	009 6 20+1
*MCCAUL BRAD 661-90 *MISSION CMTY PSYCH 661-90 *PAC SHORES INS 661-21 *PASCOE JACK PSD 661-90	38
*VANDERHILL ALFRED H 661-53 *WHEELWAYS 240-92	38 6 55+7 88+7
31900 XXXX 00 31902 *BANK AM ADMIN 951-42 *BANK AM DEPOSIT INF 837-34	100 + 1
31902 *BANK AM ADMIN 951-42 *BANK AM DEPOSIT INF 837-34 *BANK AM NEW LOAN 951-42 31905 NELSON JOHN SORN 493-39 RITCHIE JAS B 661-33	42 3 93 9
THOMPSON MICHAEL A 493-62 31907 JONTE B V 493-72 31909 LYNCH JERRY K 661-04 TINSLEY RENE 493-02	89 8 71 9 67 +7
A KASTIEN H 493-96	50 5 45
31931 XXXX 00 31932 XXXX 00 31938 NIEBLAS REGINALD 493-19 31942 XXXX 00	72
	82 5 45+7
*CAPSTRNO LOCK&SAFE 496-56 *CONCEPT COMMNCTNS 493-61	25 5 56 3
*COUSINS FLOWERS 493-85 *DOG DOOR STORE THE 240-25 *FAMILY FOTO 661-13	08 + 7 91 6
*DOG DOOR STORE THE 240-25 *FAMILY FOTO 661-13 *KEAD DRESSERS 493-42 *JOYS CHRISTN BKSTRE 661-09 *MEDICINE SHOP THE 661-09 *MISSION PIZZA 661-01	85 4
- CAN HAN EL COLOT 100 40	06 3 70 4
*STATE FARM INS AGNT 661-04 *VASQUEZ JEFF PHOTO 493-61 *VAUGHTERS E B DDS 493-06	85 4 55 0
*VIDEO DEPOT 661-84 31952 31964 *COLONIAL PENN INS 661-32 *RALPHS GROCERY CO 661-61	
31967 XXXX 00 31973 XXXX 00 31974 XXXX 00	V1 2
31979 XXXX 00 32000 CAMARGO VINCENTA 240-97: 32001 XXXX 00	53 +7
32008 XXXX 00 32010 XXXX 00 32011 MCKNIGHT TERYL 493-786 SOPP JOHN 493-786	64 6
32015 XXXX 00	83
*CAPSTRNO VLY BPTST 661-491 *CAPSTRNO VLY MNTSR 493-611 *CAPSTRNO VLY PRE SC 493-611 *CAPSTRNO VLY PRE SC 493-611	96
*CAPSTRNO VLY SC 493-611 *CAPSTRNO VLY SC 493-561	33
32056 XXXX 00 32101 ROMER CARLOS 493-463	8 9
32200 APARTMENTS ANGEL G M 240-075 BARRETT L M 240-965 BAXTER EDWIN 240-148	8 +7
BELL ETHEL M 240-786 BENDUHN B 240-081 BRYAN OLIVE C 240-138	1 +7
CAIN BLANCHE 240-95 DATTE FLORENCE 240-085 DENNIS CHARLES 493-033 DENNIS DORIS 493-033	4 +7
HINES LOUIS E 496-801 HOLMES NEWTON 681-269 JONES I A 240-827 KEITH E M 661-305	7 47
	2 +7
LEWIS MARRY A 240-148 LOWEN ESTHER E 240-737 MAISONNEUVE ALBERT 240-681	6+7
MANN FANNIE 240-092 MCGINNESS ROBERT X 240-963 MORRIS HAZEL 240-889	4 +7 2 +7 7 +7
MANN FANNIE MCGINNESS ROBERT X 240–962 MORRIS HAZEL 240–863 PLATT MARY 240–873 PTOLEMY MARIE 240–967 RUSH ZOE 493–492 TERHUNE KENNETH M 240–668 VEHALLE SEE 493–492	5 +7
VENABLES A G 240-480 VILLA DEL OBISPO 496-880 WHITESIDE DOROTHTY 240-777 WHITESIDE ROBY 240-777	0 +7
WINCHELL A 240-968	2+7
32202 *COMNTY PRESBY CHRCH 493-156 *COMNTY PRESBY SCHL 493-914 *PRESBYTERIAN CHURCH 493-150	11 4
32212 XXXX 00 32221 COOK GREGORY A 493-182 LARKIN FRANK 240-355 REID WM 496-473	4 +7
	9 +7
32222 #MARK NELSON PIANO 240-022 *NELSON MARK 240-022 *OCEAN HILLS CMNTY 496-741 32281 SCALZO MARTIN E 493-122 32285 JIMENEZ FELIPE 498-453	4
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32295	XXXX	00
32327	BIRTCHER ARTHUR B	493-1027 4
	BIRTCHER R	493-6714 3
	*P L SOUTHER	496-1272 6
32329	BIRTCHER F E	493-1289
32331	BIRTCHER RON	493-1994
32341	XXXX	00
32382	* CHRISTIAN FARMERS	661-4881+7
	*DANA FLORISTS	493-2043 +7
E	*VERMEULENS VIP	496-3855+7
32395	BAILEY MARIE B	493-1590
32751	EVANS E L DR	493-1913
32791	IWATA NORIO	493-1287
NO#	FORSTER BUDDY	493-1756
1	87 BUS 81 RES	54 NEW

31382	CHABRE GUS	493-1826	
31452	TOOMEY SCOTT	493-1876	6
31460	ANSTEAD TONY	493-8760	4
31495	*FRIENDS LIBRARY ST	493-2688	6
	*ORG CO LBRY BRANCH	493-2688	6
	*ORG CO LBRY BRANCH	493-3984	6
31502	LOBO R P	493-1729	8
31522	*CAPSTRNO LAGUNA ROP	496-3118	0
	*R O P	496-3118	
	*R O P CAPSTRNO LAG	496-3118	
	*REGIONAL OCCUPATNL		
31612	*COMNTY CHRSTN CH		
		493-7256	6
	*SANJUAN CAP LTL LGE		
	*SANJUAN ELEM SCHOOL		
	*SANJUAN EXT DAY CRE		5
31682	*SANJUAN CAP C OF C	493-4700	
	*SANJUAN FIESTA ASSN	493-1976	
31775	GUTIERREZ FRANCISCO	661-0579	3
	VEGA SALVADOR		6
	PADILLA L V MRS		0
		492-3521	17
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<u>Source</u>

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DEL OBISPO ST

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DEL OBISPO 92675 SAN JN CPSTRNO

31721 XXXX

31771 TARBELL REALTORS
TARBELL RLTRS

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31817	XXXX	00
31821	MCDONALDS RESTRAT	493-9351 7
31831	XXXX	00
31852	CARLS JR REST SJC	493-9661 5
31862	CAPISTRNO HARDWARE	493-1031 7
*****	DENAULTS HARDWARE	493-1031 7
31865	BRENTWOOD SAVINGS	831-3822+2
	BRENTWOOD SYNGSALN	831-3822+2 496-7202+2
31673	CAPISTRAND NATE BE	498-8601 9 831-2550 9
31876	DEL DBISPD HR STYLG	661-1223+2
PELLINOS.	DELOBISPO HR STYLNG	661-1223+2 661-1223+2
	HUTCHINSON R N OD	681-1274+2
	DEL DBISPO HR STYLG DELOBISPO HR STYLNG HUTCHINSON R N OO READY DUICK PRINTING ROGKWELL W L RL EST	498-B152+2
31877	ACCURATE APPRERS	496-2111 0
	ACCOMATE APPRISES	496-2111 0
	BALDERMAN M A CHSLT	861-6811+2
	BLOCK HAR CALIF CONTR LICENSE	493-5700 0 BB1-3115
	CASABLANCA RL EST	561-3380 +2 661-3115 9
	CONTRACTORS LCNS SY	661-2214 +2
	DAY BY DAY PUBLICTHS	551-2124 0
	DAY BY DAY PUBLICANS	561-7205 42
	FOSTER MRK EOF CO GENTNER BRIAN H	493-6606 9 631-8520 1
	GENTNER BRIAN H	496-8944 + 2
	GIBRALTAR SV & LN A	493-5011 9 493-7711 9
	HOME FED SAVALOAN	831-2262+2
	JOHNSONAJOHNSN DNTL	493-0300 +2
	KANOY CHARLES A	831-1962 +2
	LUMAR DEVELOPMENT CO	681-3313 +2
	LUMAR DEVLOPMENT LUMAR DEVELOPMENT CO NEWPORT NATIONAL CO OPELLE W R	493-2222 0
	SANDPIPER TRAVEL SV	493-2313 6
	SMITH A W	496-2111 9
31877	WENGER RICHARD CPA	831-1961+2
31900	xxxx	00
31901	PAGE LA LEWIS O	661-0477 9 661-6976 +2
31905	RITCHIE JAS B	661-3393 9
	THOMPSON MICHAEL A	493-6289 8
31907	JONTE B V	493-7271 9
31909	HILL JOS HOPKINS MARK	661-2755 +2
A	KRSTIEN H	493-9645 7
31922	XXXX	00
31932	REYES LUIS	493-1726
31938	NIEBLAS REGINALD	493-1972
31942	MISSION PHOTO	661-3617+2
280	CAROUSEL	493-8252 8
	COASTAL PROPERITES	831-0312+2
	CRAFTY HOBBIESAFLWR	493-3370 + 2
	CRIGERS DOLL DEPOT DANA PNT BSNS MACH	493-3370+2 493-3370+2
	GOLDFINGERS	493-0558 +2 661-1606 0
230	HEAD DRESSERS	493-4247 6
	HEIRLOOMS NEEDLPHT	496-4902 +2
	N WS GONUTS	493-4904 9
	LADD LIQUORS INC 17	496-0272 +2
	MEB INVESTMENTS	831-2508 +2
	VASOUEZ JEFF PHOTO VAUGHTERS E B DDS	493-6155 0
220	VENUS DEMILO	661-3505 9
300	WHISTLE STOP INN	493-2227 7
31962	DELOBISPO CLEANERS	661-1224+2 661-6101-2
31964	RALPHS GROCERY CO	661-6101-2
31973	XXXX	00
31974	XXXX	00
31979	SPENCER THOS J	496-8514 9
32001	RANCHO SN JUAN EST	661-1752 0
32002	MISSH DRY IN THEATR	493-4545
32008	XXXX	493-3514 +2
32010	XXXX	00
32015	CAPISTRANO CHRSTN	493-5683 0
DEGUE	CAPISTRNO VLY BAPT CAPISTRNO VLY MNTSR	493-5683 0
	CAPISTANO VLY MNTSR	493-6106 0
	CAPISTANO VLY PRESC	493-6106 0
32047	XXXX	00
3205€	ROMER CARLOS	493-4628 9
32202	COMMUNITY PRESET CH	493-1502 8
	COMMUNITY PRESET CH	493-9141 9
32212	EURROW JOHNNY W	661-7430 D
35555	BURROW JOHNNY W REYNA RUFINO	496-0831 +2
32281	SCALZO MARTIN E JIMENEZ FELIPE	493-1224
32295	XXXX	00
32327	BIRTCHER ARTHUR B	493-1027 +2
	BIRTCHER BLAIR BIRTCHER WENDY	496-9856 +2 496-9856 +2
32329	BIRTCHER F E	493-1289
32331	BIRTCHER RON	493-1994
32341	HECKSCHER YVON O	496-9291 3
32382	VERMEULEN RANCH	496-0431 9
32395	BAILEY MARIE B	493-1590 5
32421	SHREWSBURY R L MRS	493-1759 +2
	EVANS EL OR	493-1913
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31316	ANUHAUE GHEGUNT L	427-2529 0
31382	CHABRE GUS	493-1826
31422	CHICAS PATRICK J	661-7383 +2
31442	FATH W W	493-1684
31452	ERRECARTE S MRS	493-1876 0
31502	L080 R P	493-1729 8
31522	CAPISTRAND LAGUNA	496-3118 0
	REGIONAL OCCUPATION	496-3118+2
31612	COMNTY CHRISTIAN CH	493-4818+2
	SOUTHRN CAL EVNGLST	493-0521 0
31641	MISSION CONVENT	493-1893
31642	CAPISTRNO UNIFD SC	493-8800 8
	INDIAN ED RSRC CHTR	661-1089 +2
	SANJUAN BILNGL RES	493-0688 9
	SANJUAN ELEM SCHOOL	493-4533
31785	SANCHEZ GREG	661-8186 +2
31806	PADILLA L V MRS	493-3281
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SAN JUAN CAPISTRANO	
31312 PETERSON OORA	493-1844 3
31322 XXXX	00
31332 ROMERO 8ILL	493-1892
31342 BILLIPS THOS W MRS	493-1895
31362 CONNER FRANK 8	493-1866
31372 ANDRAGE GREGORY L	493-5593+6
31382 CHARRE GUS	493-1826 2
31422 BAIRO WARNER E	493-3604
31440 XXXX	00
31442 FATH W W	493-1684
31452 ERRECARTE STEPHEN	493-1876
31462 XXXX	00
31481 * CAPISTRANO UNIFO S	C493-4417 2
31502 MALFASON GLORIA	493-4368 4
31641*MISSION CONVENT	493-1893 2
31642*CMMNTY CHRISTIAN C	H493-4616
*SAN JUAN ELEM SCH	493-4533
31682 BARNES GLEN	496-1658+6
31692 XXXX	00
31775 XXXX	00
31781 XXXX	00
31785 ERRO PETER G	496-7302+6
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	ROMERO BILL	493-1892
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	OLIVER LUCILLE	
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	BAIRO WARNER E	
	SHERROW HOGAN T	
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	ERRECARTE STEPHEN	493-1876
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31481	L*CAPISTRANO UNIFO	
31641	L*MISSION CONVENT	493-1893 2
31642	*CAPISTRANO PRE SC	HL493-4616
	*CMMNTY CHRISTIAN	CH493-4616
	*SAN JUAN ELEM SCH	493-4533
31682	AGUILAR MIKE T	493-1735
31692	*WALNUT GROVE REST	493-1661
31775	VELASCO ALBERTO	493-4232 2
31781	VELASCO LUIS	493-1468 2
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	ROORIGUEZ A G	493-4657 2
	PAOILLA L V MRS	493-3281
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San Juan Capistrano Performing Arts 31872 El Camino Real San Juan Capistrano, CA 92675

Inquiry Number: 6842529.4

February 01, 2022

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

Site Name: Client Name:

San Juan Capistrano Performir 31872 El Camino Real San Juan Capistrano, CA 9267

EDR Inquiry # 6842529.4

Terrax Environmental 16541 Gothard Street, Suite 111 HUNTINGTON BEACH, CA 92647

Contact: Burke Walker



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

Search Results:		Coordinates:			
P.O.#	NA	Latitude:	33.50033 33° 30' 1" North		
Project:	San Juan Capistrano Perf Arts	Longitude:	-117.661004 -117° 39' 40" West		
_	·	UTM Zone:	Zone 11 North		
		UTM X Meters:	438602.09		
		UTM Y Meters:	3706951.29		
		Elevation:	116.44' above sea level		
		Longitude: UTM Zone: UTM X Meters: UTM Y Meters:	-117.661004 -117° 39' 40" West Zone 11 North 438602.09 3706951.29		

Maps Provided:

2018	1948
2015	1942, 1947
2012	1906
1981	1902
1975	
1974	
1968	
1949	

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Topo Sheet Key

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

2018 Source Sheets



San Juan Capistrano 2018 7.5-minute, 24000



Dana Point 2018 7.5-minute, 24000

2015 Source Sheets



San Juan Capistrano 2015 7.5-minute, 24000



Dana Point 2015 7.5-minute, 24000

2012 Source Sheets

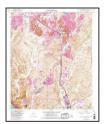


San Juan Capistrano 2012 7.5-minute, 24000



Dana Point 2012 7.5-minute, 24000

1981 Source Sheets



San Juan Capistrano 1981 7.5-minute, 24000 Aerial Photo Revised 1977

Topo Sheet Key

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

1975 Source Sheets



Dana Point 1975 7.5-minute, 24000 Aerial Photo Revised 1967

1974 Source Sheets



Dana Point 1974 7.5-minute, 24000 Aerial Photo Revised 1974



San Juan Capistrano 1974 7.5-minute, 24000 Aerial Photo Revised 1974

1968 Source Sheets



San Juan Capistrano 1968 7.5-minute, 24000 Aerial Photo Revised 1967



Dana Point 1968 7.5-minute, 24000 Aerial Photo Revised 1967

1949 Source Sheets



Dana Point 1949 7.5-minute, 24000 Aerial Photo Revised 1946



San Juan Capistrano 1949 7.5-minute, 24000 Aerial Photo Revised 1946

Topo Sheet Key

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

1948 Source Sheets



San Juan Capistrano 1948 7.5-minute, 24000 Aerial Photo Revised 1946



Dana Point 1948 7.5-minute, 24000 Aerial Photo Revised 1946

1942, 1947 Source Sheets



SANTIAGO PEAK 1942 15-minute, 50000



SAN JUAN CAPISTRANO 1947 15-minute, 50000

1906 Source Sheets

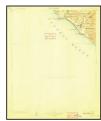


Capistrano 1906 30-minute, 125000

1902 Source Sheets



Corona 1902 30-minute, 125000



Capistrano 1902 30-minute, 125000

SW

S

31872 El Camino Real

Terrax Environmental

San Juan Capistrano, CA 92675

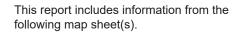
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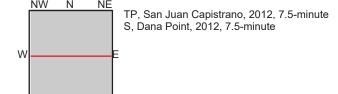
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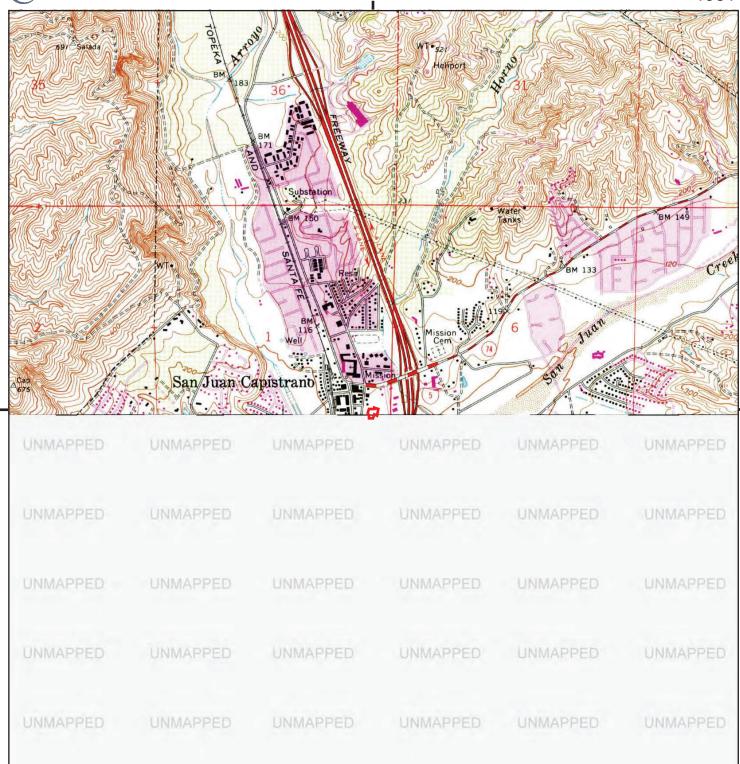
SITE NAME: San Juan Capistrano Performing Arts

ADDRESS: 31872 El Camino Real

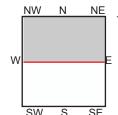
San Juan Capistrano, CA 92675

CLIENT: Terrax Environmental





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



TP, San Juan Capistrano, 1981, 7.5-minute



SITE NAME: San Juan Capistrano Performing Arts

ADDRESS: 31872 El Camino Real

San Juan Capistrano, CA 92675

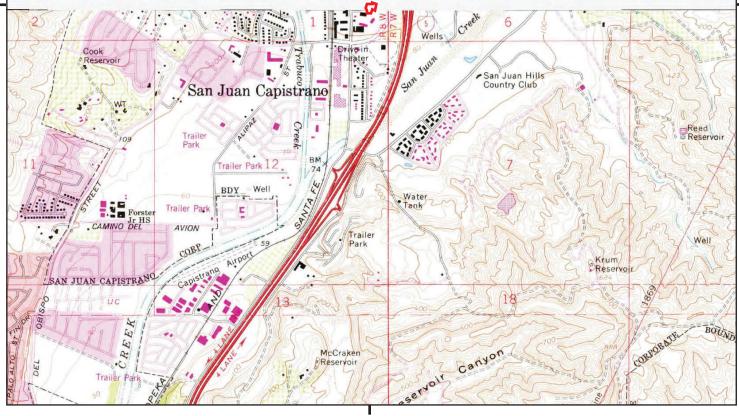
CLIENT: Terrax Environmental





Historical Topo Map

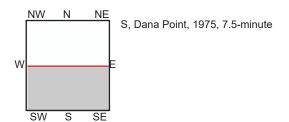
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This report includes information from the following map sheet(s).



SITE NAME: San Juan Capistrano Performing Arts

ADDRESS: 31872 El Camino Real

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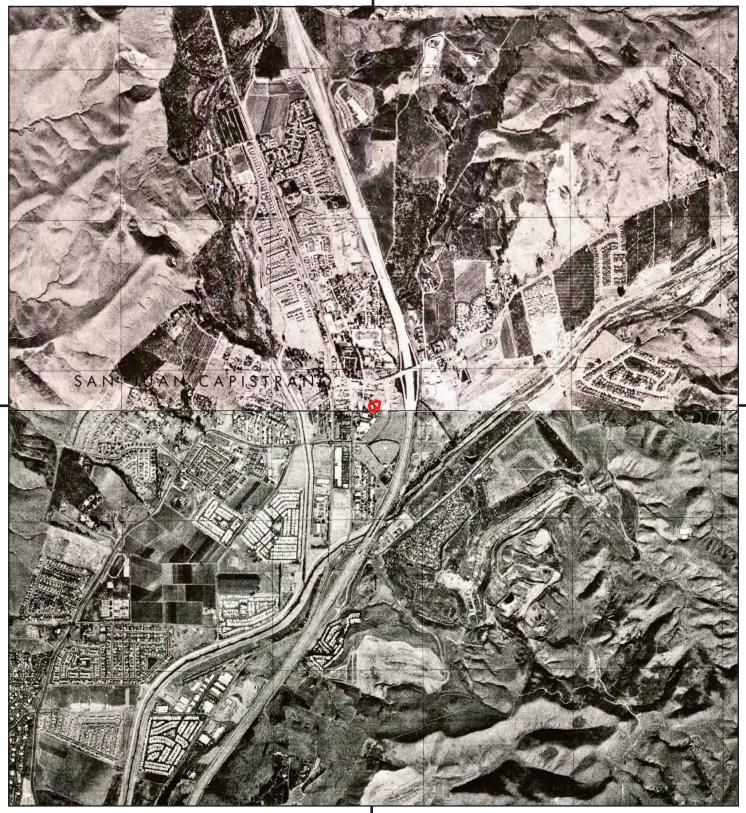
San Juan Capistrano, CA 92675

1

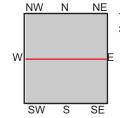
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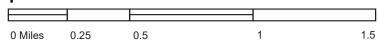




This report includes information from the following map sheet(s).



TP, San Juan Capistrano, 1974, 7.5-minute S, Dana Point, 1974, 7.5-minute



SITE NAME: San Juan Capistrano Performing Arts

ADDRESS: 31872 El Camino Real

San Juan Capistrano, CA 92675

CLIENT: Terrax Environmental



W S SE

TP, San Juan Capistrano, 1968, 7.5-minute S, Dana Point, 1968, 7.5-minute

SITE NAME: San Juan Capistrano Performing Arts

ADDRESS: 31872 El Camino Real

San Juan Capistrano, CA 92675

CLIENT: Terrax Environmental

TP, San Juan Capistrano, 1949, 7.5-minute

S, Dana Point, 1949, 7.5-minute

W

6842529 - 4 page 13

SITE NAME: San Juan Capistrano Performing Arts

31872 El Camino Real

Terrax Environmental

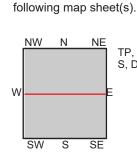
San Juan Capistrano, CA 92675

ADDRESS:

CLIENT:

0 Miles

0.25



TP, San Juan Capistrano, 1948, 7.5-minute S, Dana Point, 1948, 7.5-minute

SITE NAME: San Juan Capistrano Performing Arts

ADDRESS: 31872 El Camino Real

0.5

San Juan Capistrano, CA 92675

CLIENT: Terrax Environmental

0 Miles

0.25

following map sheet(s).

NW N NE

TP, SANTIAGO PEAK, 1942, 15-minute
S, SAN JUAN CAPISTRANO, 1947, 15-minute

This report includes information from the

SITE NAME: San Juan Capistrano Performing Arts

ADDRESS: 31872 El Camino Real

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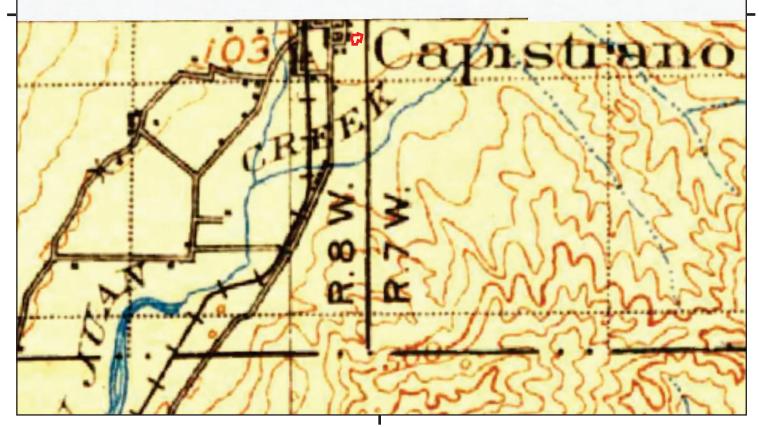
San Juan Capistrano, CA 92675

CLIENT: Terrax Environmental



Historical Topo Map

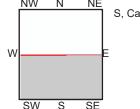
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This report includes information from the following map sheet(s).



S, Capistrano, 1906, 30-minute

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ADDRESS: 31872 El Camino Real

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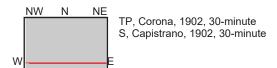
San Juan Capistrano, CA 92675

CLIENT: Terrax Environmental



0 Miles

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SITE NAME: San Juan Capistrano Performing Arts

ADDRESS: 31872 El Camino Real

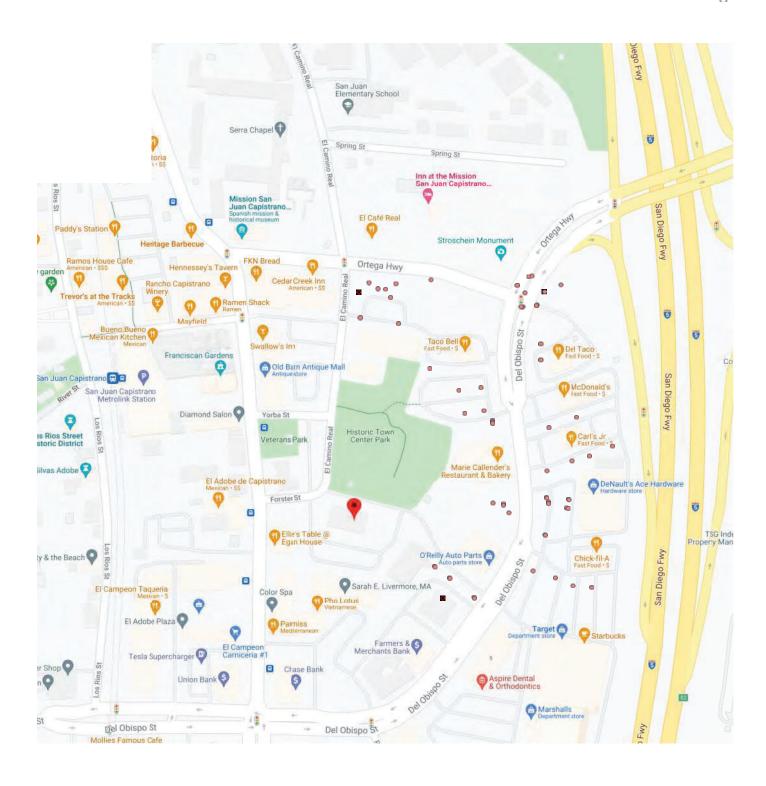
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San Juan Capistrano, CA 92675

Terrax Environmental CLIENT:



Search for a Project





☐ LIST SITES VISIBLE ON MAP

Map data ©2022 Google

egulated Site Portal



sults 1/1





California Regional Water Quality Control Board, San Diego Region

August 8, 2013

In reply refer to/ T0605902510:smcclain

Ms. Natasha Molla Chevron Environmental Management Co. 145 S. State College Boulevard P.O. Box 2292 Brea, California 92822

Subject:

No Further Action for Chevron #9-8719, 26988 Ortega, San Juan

Capistrano, California

Dear Ms. Molla:

The enclosed Uniform Closure Letter¹ confirms the completion of a site investigation and corrective action for the underground storage tanks formerly located at the above-described location. However, be advised that any land use changes may require reevaluation to determine if the change will pose an unacceptable risk to human health. Any contaminated soil or groundwater encountered at the site must be managed in accordance with the legal requirements at that time.

For appropriate post-closure handling of monitoring wells, within 60 days from the date of this letter, either complete and submit the monitoring well decommissioning application with any appropriate permit fees to the attention of the County of San Diego, Department of Environmental Health (DEH), Monitoring Well Permit Desk or, if you intend to utilize these wells, then submit a letter of such intent to the County of San Diego DEH, Well Permitting Desk. The application form can be found at the following website:

http://ochealthinfo.com/eh/water/well/forms

In the subject line of any response, please include the reference number: **T0605902510:smcclain**. For questions or comments, please contact Mr. Sean McClain by phone at 858-627-3988, or by email smcclain@waterboards.ca.gov.

Respectfully,

DAVID W. GIBSON Executive Officer

Puri W. R

¹ The content of the Uniform Closure Letter is prescribed by section 25296.10(g) of the California Health and Safety Code.

Enclosure: Uniform Closure Letter

CLC/SM/HT

cc (sent via e-mail):

Mr. Juan M. Garcia, Chevron U.S.A., Inc., JuanGarcia@chevron.com

Mr. Steven H. Edelman, PhD, Holguin, Fahan & Associates, Inc., Steven Edelman@hfa.com

Mr. Jack Fraim, Principal Hydrogeologist, Cedar Creek Consulting, cedarcreek@directioncon.net

Tech Staff Info & Use					
GeoTracker Party ID	T0605902510				

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

CALIFORNIA HEALTH AND SAFETY CODE SECTION 25296.10(g) UNIFORM CLOSURE LETTER

Issued Date: August 8, 2013
Facility Name: Chevron #9-8719

Address: 26988 Ortega

San Juan Capistrano, California

Contact Name: Ms. Natasha Molla

Case Number: T0605902510

Dear Ms. Molla:

This letter confirms the completion of a site investigation and corrective action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to section 25299.3 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

Claims for reimbursement of corrective action costs submitted to the Underground Storage Tank Cleanup Fund more than 365 days after the date of this letter or issuance or activation of the Fund's Letter of Commitment, whichever occurs later, will not be reimbursed unless one of the following exceptions applies:

- Claims are submitted pursuant to Section 25299.57, subdivision (k) (reopened UST case); or
- Submission within the timeframe was beyond the claimant's reasonable control, ongoing work is required for closure that will result in the submission of claims beyond that time period, or that under the circumstances of the case, it would be unreasonable or inequitable to impose the 365-day time period.

This notice is issued pursuant to subdivision (g) of section 25296.10 of the Health and Safety Code.

Please contact our office if you have any questions regarding this matter.

Sincerely,

DAVID W. GIBSON Executive Officer

Mund w. R.

DWG:clc:sm:ht

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director 1001 "I" Street P.O. Box 806 Sacramento, California 95812-0806



Facility Search Results

Selection Criteria:

Facility:

Search on: Physical Address

Street: El Camino

City: San Juan Capistrano

Status: Active and Inactive

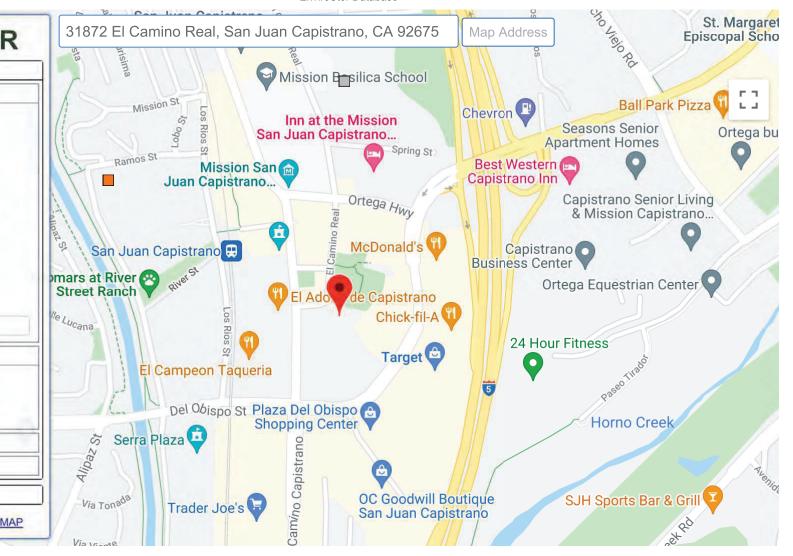
Sort Direction: asc

Sorted By: EPA ID

Records Found: 8

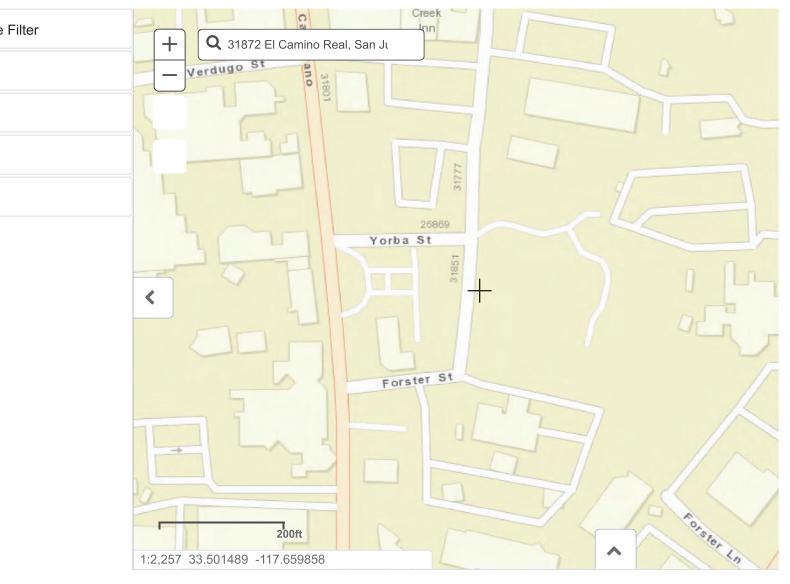
	Address	City	Zip
MUNITY CHRISTIAN CHURCH	31612 EL CAMINO REAL	SAN JUAN CAPISTRANO	926750000
PISTRANO LAGUNA BEACH R O P	31522 EL CAMINO REAL	SAN JUAN CAPISTRANO	926750000
RANO-LAGUNA BEACH-REGIONAL D	31522 EL CAMINO REAL	SAN JUAN CAPISTRANO	926750000
N ELEMENTARY SCHOOL	31642 EL CAMINO REAL	SAN JUAN CAPISTRANO	926750000
PISTRANO LAGUNA BEACH R O P	31522 EL CAMINO REAL	SAN JUAN CAPISTRANO	926750000
REFINING AND MARKETING INC	26874 ORTEGA & EL CAMINO	SAN JUAN CAPISTRANO	926750000
AL OCCUPATIONAL PROGRAM CAPOUSD	31522 EL CAMINO REAL	SAN JUAN CAPISTRANO	926750000
TELEPHONE AND TELEGRAPH CO	31776 EL CAMINO REAL	SAN JUAN CAPISTRANO	926750000

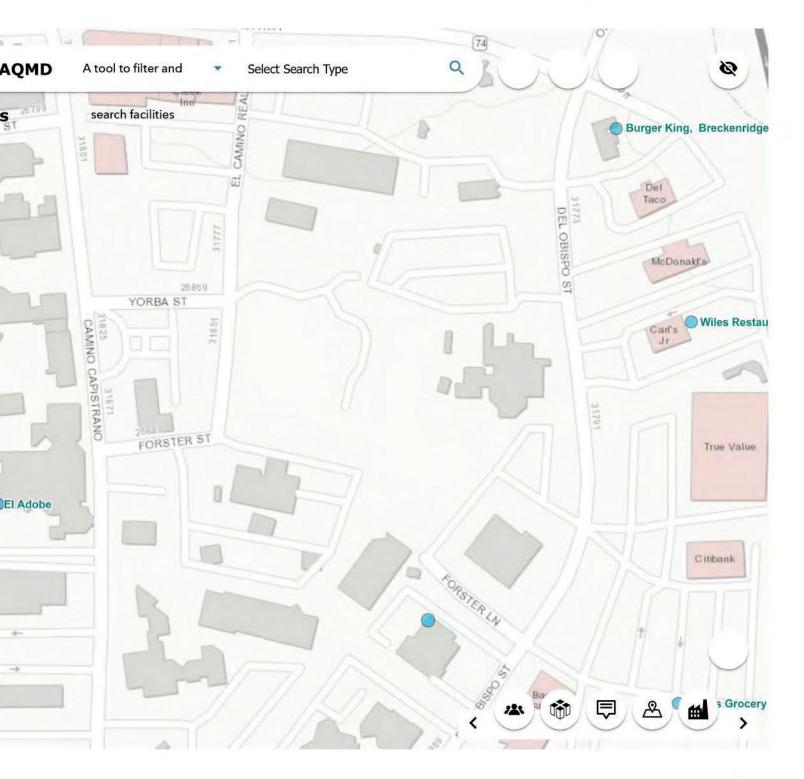
of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in Vaste Tracking System (HWTS). However, because of the large number of manifests handled, he submitted data, limitations of the manifest system and the technical limitations of the cannot guarantee that the data accurately reflect what was actually transported or produced.



		100 m	RMap data ©2022
MAP	2 SITES LISTED		EXPORT THIS LIST TO EXCEL
<u>STATUS</u>	PROJECT TYPE	<u>ADDRESS</u>	CITY
INACTIVE - WITHDRAWN	SCHOOL INVESTIGATION	31642 EL CAMINO REAL	SAN JUAN CAPISTRANO
NO FURTHER ACTION	VOLUNTARY CLEANUP	31731 PASEO ADELANTO	SAN JUAN CAPISTR







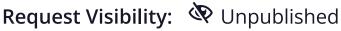
2/15/2022, 9:10 AM

Public Record Requests

Orange County

This is a preview of the new request page

Request page preview Turn off preview



Request 22-794 > Open







Dates

Received

February 15, 2022 via web

Requester

- A Burke Walker
- **☑** burkewalker@ymail.com
- **3** 626-827-0816
- **Terrex Environmental**

Staff Assigned

Departments

Environmental Health

Point of contact

Sandra Martin

Request

Good morning OCHCA,

Thank you in advanced for your assistance. Can you please let me know if there are any hazardous substances, hazardous wastes, or petroleum product files for the following addresses:

- 31872 El Camino Real, San Juan Capistrano, CA 92675
- 31882 El Camino Real, San Juan Capistrano, CA 92675

Thank you!

Timeline

Documents

External

Requester + Staff

The County is processing your request and will provide you with

the status of your

Message

tile 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 15, 2022, 9:42am Public **m** Department **Assignment Environmental Health** Public **Request Opened** Request received via web

FAQ HELP PRIVACY TERMS

Powered by NextRequest



"Bite-Size Bits of Local, National, and Global History"

San Juan Capistrano in Orange County, California — *The American West (Pacific Coastal)*

Historic Town Center Park / The Mendelson Inn

Inscription. ♦

[Eastern Side]

Historic Town Center Park

Today the San Juan Capistrano down town and Mission San Juan Capistrano are situated on the site of the Juaneño village of Acjachema. History explains that in 1769 the first Spanish exploratory expedition, led by Gaspar de Portola, traveled north in California passing about seven miles east of here.

A site for the seventh California mission was selected in 1775 and Mission San Juan Capistrano was believed to have been founded three miles east on San Juan Creek (not at its current site). In 1776 Father Junipero Serra rededicated the original Mission site and two years later it was moved to its present location at what is now Ortega Highway and Camino Capistrano.



Photographed By Michael Kindig, June 28, 2008

1. Historic Town Center Park Marker

The following are important dates in this area's history:

1794: As the Mission grew and prospered, forty Juaneno Indian houses made of adobe, and many with tile roofs, were constructed. In 1807 thirty-four more were built and the earlier ones were repaired and remodeled. Some adobes were located south of the Mission quadrangle, extending into what is now known

The Mendelson Inn Photographed By Michael Kindig, June 28, 2008

2. The Mendelson Inn Marker

as the Historic Town Center Park.

1821: With independence from Spain came the secularization of all of the missions, and the beginnings of Indian emancipation. An American visitor, Alfred Robinson, author of Life in California observed that



this page online

although the Mission was partially in ruins, the 5-6 parallel rows of Janeno homes still presented a neat and comfortable appearance in 1829.

1841: The pueblo of San Juan Capistrano was commissioned to organize a municipal government and town lots, and the Juaneno Indians and Mexican settlers from San Diego petitioned for property. Local government was weak and many buildings fell into ruin as a result of abandonment. At least four adobe homes remained on the east side of El Camino Real, facing the

Plaza, for many years.

The following are important structures for this area that once stood or are still standing today:

Canedo Adobe: Granted to petitioner Jose M. Cañedo in 1841. His son, Salvador Cañedo was noted for having accidentally brought smallpox to the town. Members of the Cañedo family lived there for many years. Later, it had other uses, but eventually was torn down around 1965 after the preservation movement failed.

Blas Aguilar Adobe: Blas Aguilar purchased the Casa Esperanza from Juaneno Indian Magdalena Amador and next door, the Casa Tejada from Janeno Indian

Zepherino Teroje (and with the addition of an enclosing wall he created his hacienda). He was the Alcalde, or Mayor, in 1848 when the Treaty of Guadalupe-Hildalgo was signed, marking the end of the Mexican War. California became the 31st state of the United States in 1850. Aguilar's descendants lived in the hacienda for decades. Its south wing, Casa Tejada, was destroyed in 1937. The Casa Esperanza portion was sold to the Catholic Diocese in 1940. Today, the Blas Aguilar Adobe Foundation and Museum, which contains the Acjachemen Cultural Center, is the only remaining adobe along El Camino Real.

Burruel Adobe: Thomas Burruel, a Sonoran, moved to Capistrano before 1850, and had his cobblers shop in his home. His housekeeper, Chola Martina, aided the bandit Juan Flores in a raid on the town. Thomas Burruel died



Photographed By Michael Kindig, August 29, 2010

3. [Eastern Side] Historic Town Center Park Marker

sometime after 1876, and although the adobe had other uses, it deteriorated and was finally destroyed in the 1970's.

Today the Historic Town Center park serves as a gathering spot for residents, visitors and business people to enjoy community events such as the Summer Concert Series and the Annual Tree Lighting Ceremony and more. The establishment on the park celebrates the community, and is an embodiment of the City's motto, "To Preserve the Past and Enhance the Future."

[Western Side]

The Mendelson Inn

On April 19, 1875, Mark Mendelson purchased this land with a wood-frame building for \$100 in gold from Manuel and Paula Garcia. Recognizing that San Juan Capistrano was the central point between Santa Ana and San Diego for travelers going by stage coach, he established the Mendelson Inn, later known as the Mendelson Mission Inn. Many would stay overnight to rest or visit the old Mission ruins. Some traveled on to the San Juan Hot Springs, on what is now the Ortega Highway. Rooms at the Inn rented for \$1.50 to \$3.00 a night.

The Mendelson Inn became a popular hotel and social point for members of California Society. It was the scene of many banquets and balls. For those who came to visit the Forster families or Judge Richard Egan, it was THE place to stay.

Well-known Polish actress, Madame helena Modjeska, would often arrive in her horse and carriage frmo her home in what is now Modjeska Canyon and leave it at the Inn when travelling by train to Los Angeles. The great Mission restorer, Father St. John O'Sullivan, stayed many weeks, under the care of the Mendelsons, while he was recovering from his recurring bouts of tuberculosis. The silent movie producer, D.W. Griffith, actors Mary Pickford and Max Sennet and company stayed there in 1910 when they made the first movie film to be produced in San Juan Capistrano. They were followed by many other movie companies and actors as they enjoyed the good weather and old west scenery.

On the back of the lot were two utility buildings. One houses carbide used to make gas for the interior lights. The other, an old adobe built by the Juaneno Indians, was used for storing fuel oil. Inside the hotel was the haberdashery and a general store that sold clothing. Ed Mendelson, son of Mark Mendelson, was a butcher who cut the meat daily for the hotel guests and customers. There was no refrigeration. Pigs, chickens and other fowl were raised on the property. When one of the periodic floods wiped out bridges on both ends of town, the hotel was a great resource for feeding the stranded villagers.

Three generations of Mendelsons lived in the Mendelson Inn and most of the grand-children were born in the Inn. The last of

these generations is Richard Mendelson, son of Ed. He became the Town patriarch in 1995 in recognition of his pioneer family and their many contributions to the community. He was born at the Inn in 1910. His grandmother, Clara, sold the hotel and property to the Archdiocese of Los Angeles in 1931 for \$5000. The hotel was torn down in 1932.

Topics and series. This historical marker is listed in these topic lists: <u>Hispanic Americans</u> • <u>Native Americans</u> • <u>Notable Places</u> • <u>Settlements & Settlers</u>. In addition, it is included in the <u>Portolá Expedition</u> series list. A significant historical month for this entry is April 1778.

Location. 33° 30.039′ N, 117° 39.698′ W. Marker is in San Juan Capistrano, California, in Orange County. Marker is on El Camino Real, on the right when traveling north. <u>Touch for map</u>. Marker is at or near this postal address: 31862 El Camino Real, San Juan Capistrano CA 92675, United States of America. <u>Touch for directions</u>.

Other nearby markers. At least 8 other markers are within walking distance of this marker. <u>Blas Aguilar Adobe</u> (within shouting distance of this marker); <u>Esslinger Building</u> (about 300 feet away, measured in a direct line); <u>Manuel Garcia Adobe</u> (about 300 feet away); <u>Avila Adobe</u> (about 300 feet away); <u>Garcia Adobe</u> (about 300 feet away); <u>Provincial Building</u> (about 400 feet away); <u>Domingo Yorba Adobe</u> (about 400 feet away); <u>Site of the Valenzuela Adobe</u> (about 400 feet away). <u>Touch for a list and map</u> of all markers in San Juan Capistrano.

Credits. This page was last revised on June 16, 2016. It was originally submitted on January 24, 2012, by Michael Kindig of Long Beach, California. This page has been viewed 995 times since then and 14 times this year. **Photos: 1, 2, 3.** submitted on January 24, 2012, by Michael Kindig of Long Beach, California. • Syd Whittle was the editor who published this page.

m=51947

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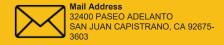


ENHANCED REPORT 2.0

Subject Property:



Site Address 31872 EL CAMINO REAL SAN JUAN CAPISTRANO, CA 92675-3206





Prepared By:

Burke Walker (626) 827-0816 burkewalker@ymail.com

Document Contents



- Profile Cover Sheet
- Property Overview Property History Page
- Neighborhood
- Plat Map

Provided By

Steve Logan 500 E Esplanade Drive 102 Oxnard, CA 93036 steve.logan@ctt.com

PROPERTY OVERVIEW

31872 EL CAMINO REAL, SAN JUAN CAPISTRANO, CA 92675-3206

32400 PASEO ADELANTO, SAN JUAN CAPISTRANO, CA 92675-3603

18

Owner and Geographic Information



Primary Owner:

CITY OF SAN JUAN CAPISTRANO

Site Address:

31872 EL CAMINO REAL, SAN JUAN CAPISTRANO, CA 92675-3206

APN: 124-160-11

Housing Tract Number:

Legal Description: Lot Code:

> Tract Number: 103

103

Legal Brief Description: LOT:18 TR#:103 N TR 103 BLK LOT 18

18

Property Details

Bedrooms: Bathrooms:

☐ Total Rooms:

0 0

mar Built:

Garage:

Secondary Owner:

Mail Address:

Lot Number:

Fireplace:

升 Pool:

Number of Units:

Square Feet:

Lot Size:

Use Code: Exempt (full or partial)

1.37 AC

Page / Grid:

Sale Information

Zoning:



Transfer Date:

07/08/2013

\$0.00

Seller:

SUCCESSOR AGENCY TO THE SAN JUAN CAPISTR,

Document#: 2013000409137

Transfer Value: Cost/Sq Feet:

Assessment and Taxes



Assessed Value: Land Value:

\$3,375,725.00 \$3,375,725.00 Percent Improvement:

0.00% \$0.00

Homeowner Exemption:

Tax Rate Area:

23-039

Market Improvement Value:

\$0.00

Tax Amount: Tax Status: Market Land Value:

Current

Tax Account ID:

Tax Year:

Market Value:

County Tax Site URL:

Improvement Value:

http://tax.ocgov.com/tcweb/search_page.asp



PROPERTY HISTORY

31872 EL CAMINO REAL, SAN JUAN CAPISTRANO, CA 92675-3206

Prior Transfer - 07/08/2013

Recording Date:

07/08/2013

Price:

\$0.00

Multiple Parcels Involved in this transaction

First TD:

Lender Name:

Buyer Name:

CITY OF SAN JUAN CAPISTRANO

Seller Name: SUCCESSOR AGENCY TO THE SAN JUAN CAPISTR

Legal Description:

Lot Number: 18
Tract Number: 103

Map Ref:

MP11 PG29-33

City / Muni / Twp:

SAN JUAN CAPISTRANO

Document#: <u>2013000409137</u>

Document Type: Quit Claim Deed (non-arm's length)

Type of Sale: Transfer Tax on doc. indicated as EXEMPT

Buyer Vesting:

Year Built:

1921

Garage:

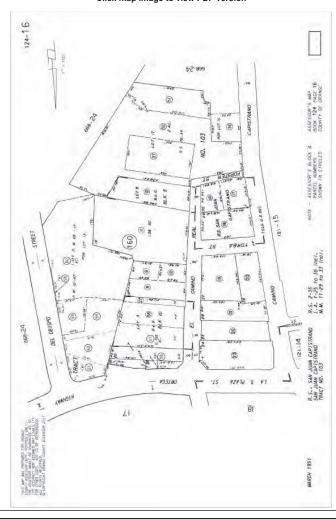
	00							
NEIGHBORHOOD OVERVIEW - NEARBY NEIGHBORS					31872 EL CAMINO REAL, SAN JUAN CAPISTRANO, CA 92675-3206 CITY OF SAN JUAN CAPISTRANO			
CITY OF SAN JUAN CAPISTRANO								
	31872 EL CAMINO RE APN: Bedrooms: Square Feet:	EAL, SAN JUAN CAPIST 124-160-11 0	RANO, CA 92675 Bathrooms: Lot Size:	1.37 AC	31882 EL CAMINO APN: Bedrooms: Square Feet:	REAL, SAN JUAN CAPIST 124-160-12 0	RANO, CA 92675 Bathrooms: Lot Size:	22,285 SF
	Year Built:		Garage:		Year Built:		Garage:	,
	CITY OF SAN JUAN C	CAPISTRANO			CITY OF SAN JUAN CAPISTRANO			
	31796 EL CAMINO RE APN: Bedrooms:	EAL, SAN JUAN CAPIST 124-160-09 0	RANO, CA 92675 Bathrooms:		31796 EL CAMINO APN: Bedrooms:	REAL, SAN JUAN CAPIST 124-160-10 0	RANO, CA 92675 Bathrooms:	
	Square Feet: Year Built:		Lot Size: Garage:	5,725 SF	Square Feet: Year Built:	870 1942	Lot Size: Garage:	5,906 SF
	CITY OF SAN JUAN C	CAPISTRANO			BLAS AGUILAR FO	DUNDATION		
	31806 EL CAMINO RE APN: Bedrooms: Square Feet: Year Built:	EAL, SAN JUAN CAPIST 124-160-08 0 2,037 1937	RANO, CA 92675 Bathrooms: Lot Size: Garage:	12,829 SF	31806 EL CAMINO APN: Bedrooms: Square Feet: Year Built:	REAL, SAN JUAN CAPIST 988-160-08 0	RANO, CA 92675 Bathrooms: Lot Size: Garage:	
	STROSCHER INVEST	MENTS LLC			CAMINO CAPISTR	ANO OZ LLC,		
	31791 DEL OBISPO S APN: Bedrooms: Square Feet:	T, SAN JUAN CAPISTR 124-160-60 0	ANO, CA 92675 Bathrooms: Lot Size:	1.678 AC	31878 CAMINO CA APN: Bedrooms: Square Feet:	PISTRANO, SAN JUAN CA 124-160-52 0	APISTRANO, CA 92675 Bathrooms: Lot Size:	1.975 AC
	Year Built:		Garage:		Year Built:		Garage:	
	CITY OF SAN JUAN C	CAPISTRANO			CAMINO CAPISTR	ANO OZ LLC,		
	31782 EL CAMINO RE APN:	EAL, SAN JUAN CAPIST 124-160-27	RANO, CA 92675		31872 CAMINO CA APN:	PISTRANO, SAN JUAN CA 124-160-37	PISTRANO, CA 92675	
	Bedrooms: Square Feet: Year Built:	0	Bathrooms: Lot Size: Garage:	4,056 SF	Bedrooms: Square Feet: Year Built:	0	Bathrooms: Lot Size: Garage:	26,997 SF
	CITY OF SAN JUAN C	CAPISTRANO			CITY OF SAN JUAI	N CAPISTRANO		
	31800 EL CAMINO RE APN: Bedrooms: Square Feet: Year Built:	EAL, SAN JUAN CAPIST 124-160-16 0	RANO, CA 92675 Bathrooms: Lot Size: Garage:	6,863 SF	31776 EL CAMINO APN: Bedrooms: Square Feet: Year Built:	REAL, SAN JUAN CAPIST 124-160-55 0	RANO, CA 92675 Bathrooms: Lot Size: Garage:	16,421 SF
CITY OF SAN JUAN CAPISTRANO			SOUTH ORANGE COUNTY COMMUNITY THEATRE					
	31872 CAMINO CAPIS APN: Bedrooms: Square Feet: Year Built:	STRANO, SAN JUAN CA 124-160-18 0	PISTRANO, CA 92675 Bathrooms: Lot Size: Garage:	17,353 SF	31776 EL CAMINO APN: Bedrooms: Square Feet: Year Built:	REAL, SAN JUAN CAPIST 988-160-55 0	RANO, CA 92675 Bathrooms: Lot Size: Garage:	
	CITY OF SAN JUAN C	CAPISTRANO						
	31785 EL CAMINO RE APN: Bedrooms: Square Feet:	EAL, SAN JUAN CAPIST 124-160-19 0 1,020	RANO, CA 92675 Bathrooms: Lot Size:	20,253 SF				
	V B 116	1001						



PLAT MAP

This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

Click map image to view PDF version





LIMITATIONS OF LIABILITY

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This property profile is being provided as a general service to the community at large without the condition of the referral of title insurance business

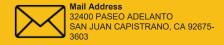


ENHANCED REPORT 2.0

Subject Property:



Site Address 31882 EL CAMINO REAL SAN JUAN CAPISTRANO, CA 92675-3206





Prepared By:

Burke Walker (626) 827-0816 burkewalker@ymail.com

Document Contents



- Profile Cover Sheet
- Property Overview Property History Page
- Neighborhood
- Plat Map

Provided By

Steve Logan 500 E Esplanade Drive 102 Oxnard, CA 93036 steve.logan@ctt.com

PROPERTY OVERVIEW

31882 EL CAMINO REAL, SAN JUAN CAPISTRANO, CA 92675-3206

Owner and Geographic Information



Primary Owner:

CITY OF SAN JUAN CAPISTRANO

Site Address:

31882 EL CAMINO REAL, SAN JUAN CAPISTRANO, CA 92675-3206

693

APN: 124-160-12

Housing Tract Number:

Legal Description: Lot Code:

> Block: 5 **Tract Number:** 693

Legal Brief Description: LOT:5 BLK:5 TR#:693 A TR SAN JUAN CAPISTRANO BLK 5 LOT 5

Property Details

0 Bedrooms:

0

Bathrooms:

Total Rooms:

¿ Zoning:

mar Built:

5

Garage:

Fireplace:

登 Pool:

Square Feet:

32400 PASEO ADELANTO, SAN JUAN CAPISTRANO, CA 92675-3603

Lot Size:

22.285 SF

Page / Grid:

0 Number of Units:

Use Code: Exempt (full or partial)

23-039

Sale Information



Transfer Date: Transfer Value:

Cost/Sq Feet:

07/08/2013

\$0.00

Seller:

SUCCESSOR AGENCY TO THE SAN JUAN CAPISTR,

5

2013000409137 Document#:

Assessment and Taxes



Assessed Value:

\$679,986.00

Percent Improvement:

0.00% \$0.00

Secondary Owner:

Mail Address:

Lot Number:

Homeowner Exemption:

Land Value:

\$679,986.00

Tax Amount: Tax Status:

Current

Tax Rate Area: Tax Account ID:

Improvement Value:

\$0.00

Market Land Value:

http://tax.ocgov.com/tcweb/search_page.asp

Market Improvement Value:

Market Value: County Tax Site URL: Tax Year:



PROPERTY HISTORY

31882 EL CAMINO REAL, SAN JUAN CAPISTRANO, CA 92675-3206

Prior Transfer - 07/08/2013

Recording Date: 07/08/2013

Price: \$0.00

Multiple Parcels Involved in this transaction

First TD: Lender Name:

Buyer Name:

CITY OF SAN JUAN CAPISTRANO

Seller Name: SUCCESSOR AGENCY TO THE SAN JUAN CAPISTR

Legal Description:

Lot Number: 5

Block:

Subdivision: SAN JUAN CAPISTRANO

Map Ref: MP3 PG121

City / Muni / Twp: SAN JUAN CAPISTRANO

Document#: <u>2013000409137</u>

Document Type: Quit Claim Deed (non-arm's length)

Type of Sale: Transfer Tax on doc. indicated as EXEMPT

Buyer Vesting:

Year Built:

Garage:

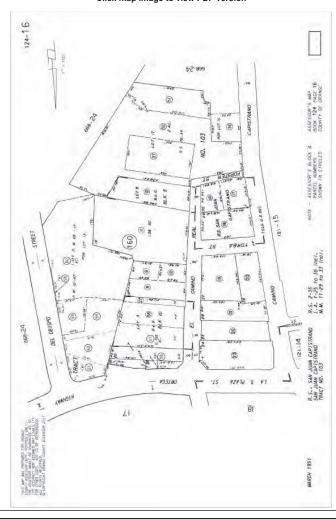
•			_				
NEIGHBOF	RHOOD OVERVIEW	- NEARBY NEIGHE	BORS	31882 EL CAN	IINO REAL, SAN	JUAN CAPISTRAN	O, CA 92675-3206
CITY OF SAN	JUAN CAPISTRANO			CAMINO CAPISTR	ANO OZ LLC,		
APN:	11NO REAL, SAN JUAN CAI 124-160-12			APN:	124-160-37	N CAPISTRANO, CA 92675	
Bedrooms:	0	Bathrooms:	00.005.05	Bedrooms:	0	Bathrooms:	00 007 07
Square Feet:		Lot Size:	22,285 SF	Square Feet:		Lot Size:	26,997 SF
Year Built:		Garage:		Year Built:		Garage:	
CITY OF SAN	JUAN CAPISTRANO			CAMINO CAPISTR	ANO OZ LLC,		
	IINO REAL, SAN JUAN CAI	PISTRANO, CA 92675				CAPISTRANO, CA 92675	
APN:	124-160-11			APN:	124-160-52		
Bedrooms:	0	Bathrooms:		Bedrooms:	0	Bathrooms:	
Square Feet:		Lot Size:	1.37 AC	Square Feet:		Lot Size:	1.975 AC
Year Built:		Garage:		Year Built:		Garage:	
CITY OF SAN	JUAN CAPISTRANO			CITY OF SAN JUAI	N CAPISTRANO		
	IINO REAL, SAN JUAN CAI	PISTRANO, CA 92675			REAL, SAN JUAN CAF	PISTRANO, CA 92675	
APN:	124-160-16	5.4		APN:	124-160-09	5.4	
Bedrooms:	0	Bathrooms:		Bedrooms:	0	Bathrooms:	
Square Feet:		Lot Size:	6,863 SF	Square Feet:		Lot Size:	5,725 SF
Year Built:		Garage:		Year Built:		Garage:	
CITY OF SAN	JUAN CAPISTRANO			CITY OF SAN JUAI	N CAPISTRANO		
31796 EL CAN APN:	11NO REAL, SAN JUAN CAI 124-160-10	PISTRANO, CA 92675		31872 CAMINO CA APN:	PISTRANO, SAN JUAN 124-160-18	N CAPISTRANO, CA 92675	
Bedrooms:	0	Bathrooms:		Bedrooms:	0	Bathrooms:	
	870		5,906 SF		Ü	Lot Size:	17,353 SF
Square Feet: Year Built:	1942	Lot Size:	5,900 SF	Square Feet: Year Built:			17,353 SF
		Garage:				Garage:	
SPM-ESSLING				STROSCHER INVE			
31866 CAMING APN:	O CAPISTRANO, SAN JUAI 124-160-17	N CAPISTRANO, CA 9267	5	31791 DEL OBISPO APN:	ST, SAN JUAN CAPIS 124-160-60	STRANO, CA 92675	
Bedrooms:	0	Bathrooms:		Bedrooms:	0	Bathrooms:	
Square Feet:	3,930	Lot Size:	9,381 SF	Square Feet:		Lot Size:	1.678 AC
Year Built:	1938	Garage:		Year Built:		Garage:	
CAMINO CAPI	STRANO OZ LLC,			CITY OF SAN JUAI	N CAPISTRANO		
31882 CAMINO	O CAPISTRANO, SAN JUAI	N CAPISTRANO, CA 9267	5	31806 EL CAMINO	REAL, SAN JUAN CAF	PISTRANO, CA 92675	
APN:	124-160-51			APN:	124-160-08		
Bedrooms:	0	Bathrooms:		Bedrooms:	0	Bathrooms:	
Square Feet:	16,016	Lot Size:	25,030 SF	Square Feet:	2,037	Lot Size:	12,829 SF
Year Built:	1969	Garage:		Year Built:	1937	Garage:	
BLAS AGUILA	R FOUNDATION			SPM-FAIRFIELD LI	LC		
31806 EL CAM APN:	IINO REAL, SAN JUAN CAI 988-160-08	PISTRANO, CA 92675		31892 CAMINO CA APN:	PISTRANO, SAN JUAN 124-160-32	N CAPISTRANO, CA 92675	
Bedrooms:	0	Bathrooms:		Bedrooms:	0	Bathrooms:	
Square Feet:	U	Lot Size:		Square Feet:	2,950	Lot Size:	9,585 SF
Year Built:		Garage:		Year Built:	2,950 1983	Garage:	J,JUJ GI
		Garage.		Tear Built.	1903	Garage.	
	INVESTMENTS LLC						
	BISPO ST, SAN JUAN CAPI	STRANO, CA 92675					
APN:	668-242-11	_					
Bedrooms:	0	Bathrooms:					
Square Feet:		Lot Size:	1.29 AC				



PLAT MAP

This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

Click map image to view PDF version

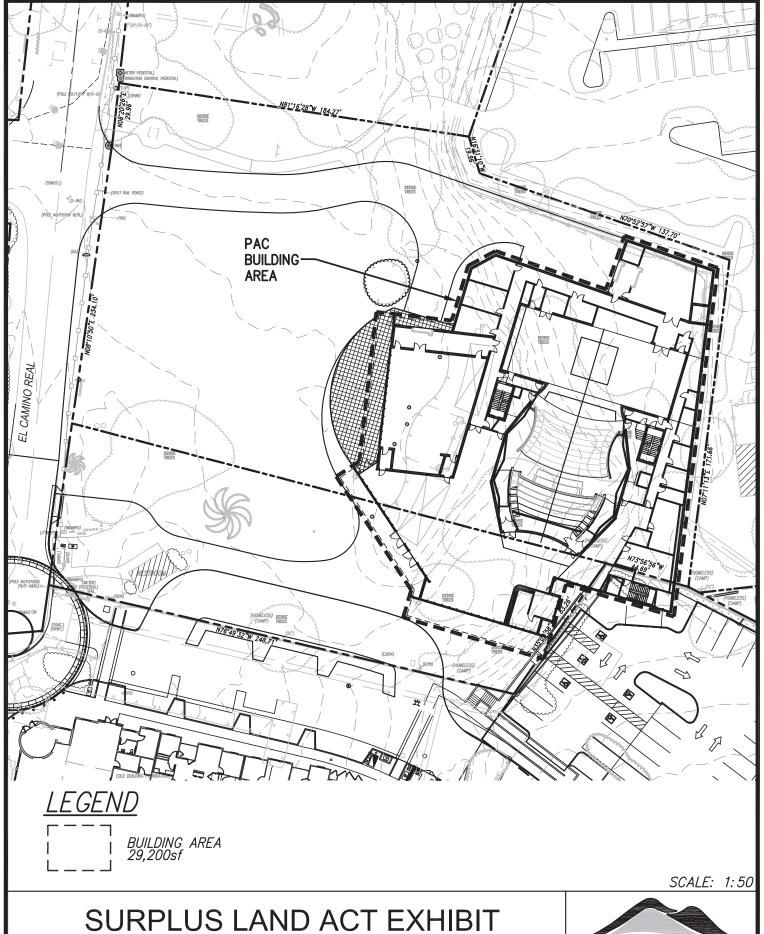




LIMITATIONS OF LIABILITY

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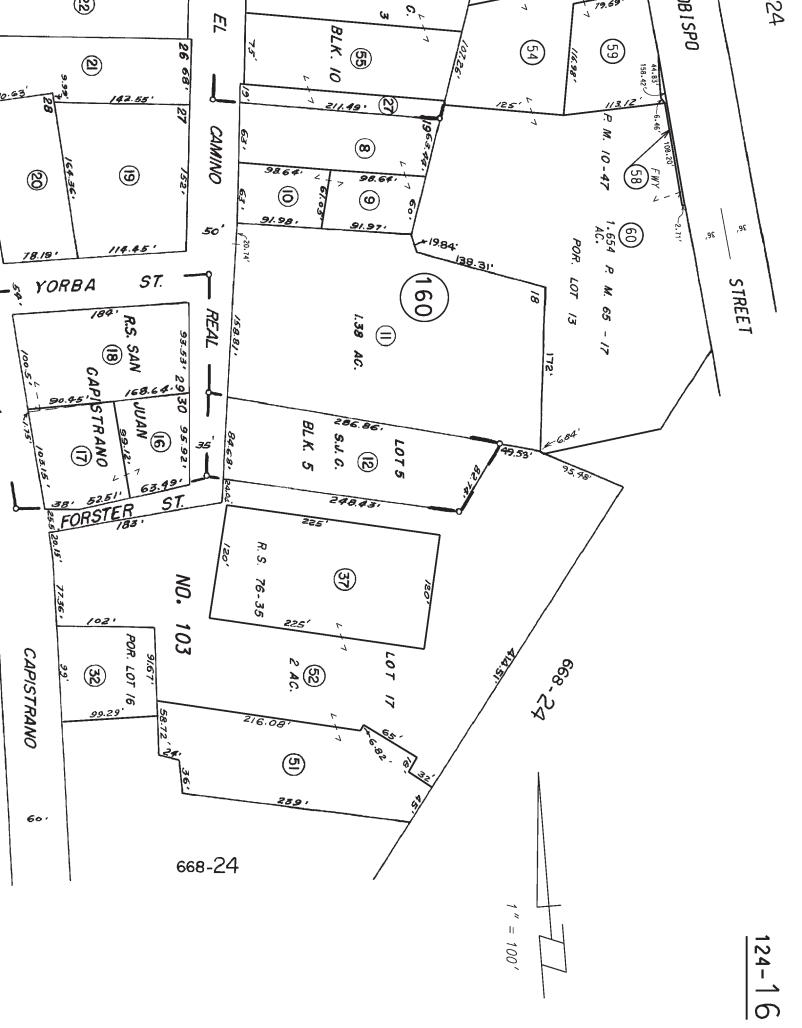
This property profile is being provided as a general service to the community at large without the condition of the referral of title insurance business



PROPOSED PERFORMING ARTS CENTER SAN JUAN CAPISTRANO, CA

DATE: 1/13/2022





National Flood Hazard Layer FIRMette

500

250

1,000

1,500





SEE FIS REPORT

SPECIAL FLO

OTHER AREAS FLOOD HAZA

OTHER ARE

GENER STRUCTUR

> OTH FEATUR

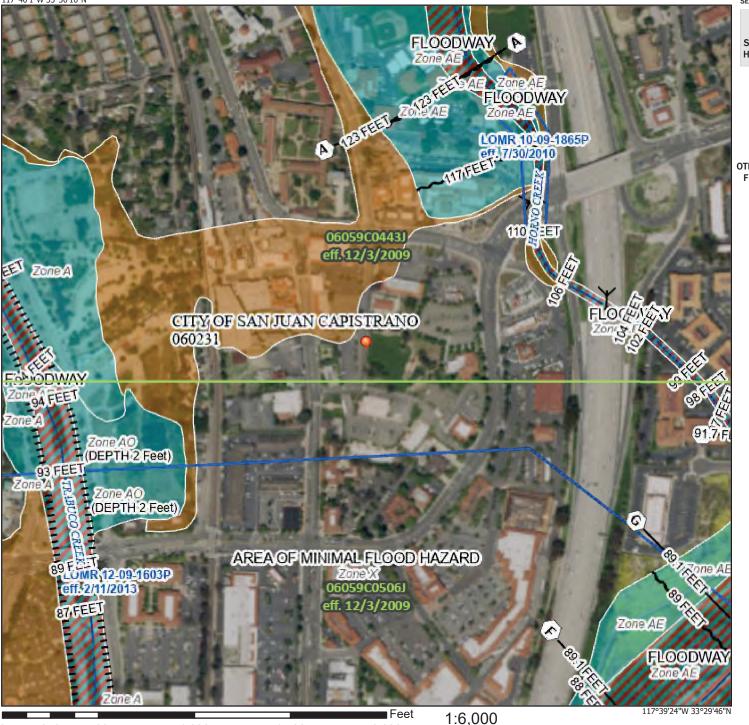
MAP PAN



This map digital flo The baser accuracy

The flood authoritativas expo reflect ch time. The become s

This map elements legend, so FIRM pan unmappe regulatory



2,000

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

Wetlands



February 14, 2022

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

_

Other

Riverine

This map is for ge Service is not resp base data shown be used in accord Wetlands Mapper



<u>USDA</u> **Natural Resources Conservation Service**

Web Soil Survey National Cooperative Soil Survey

MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Unit Polygons



Soil Map Unit Lines



Soil Map Unit Points

Special Point Features

Blowout



Borrow Pit Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot Severely Eroded Spot



Sinkhole



Slide or Slip

Sodic Spot

Spoil Area Stony Spot



Very Stony Spot



Wet Spot Other

Rails



Special Line Features

Water Features

Transportation

Streams and Canals

Interstate Highways



US Routes



Major Roads

Local Roads

Background



Aerial Photography

MAP INFORM

The soil surveys that comprise your AO 1:24,000.

Warning: Soil Map may not be valid at t

Enlargement of maps beyond the scale misunderstanding of the detail of mappi line placement. The maps do not show contrasting soils that could have been s

Please rely on the bar scale on each m measurements.

Source of Map: Natural Resources Co Web Soil Survey URL:

Coordinate System: Web Mercator (E

Maps from the Web Soil Survey are bas projection, which preserves direction ar distance and area. A projection that pre Albers equal-area conic projection, sho accurate calculations of distance or are

This product is generated from the USE of the version date(s) listed below.

Soil Survey Area: Orange County and

California

Survey Area Data: Version 15, Sep 13

Soil map units are labeled (as space all 1:50,000 or larger.

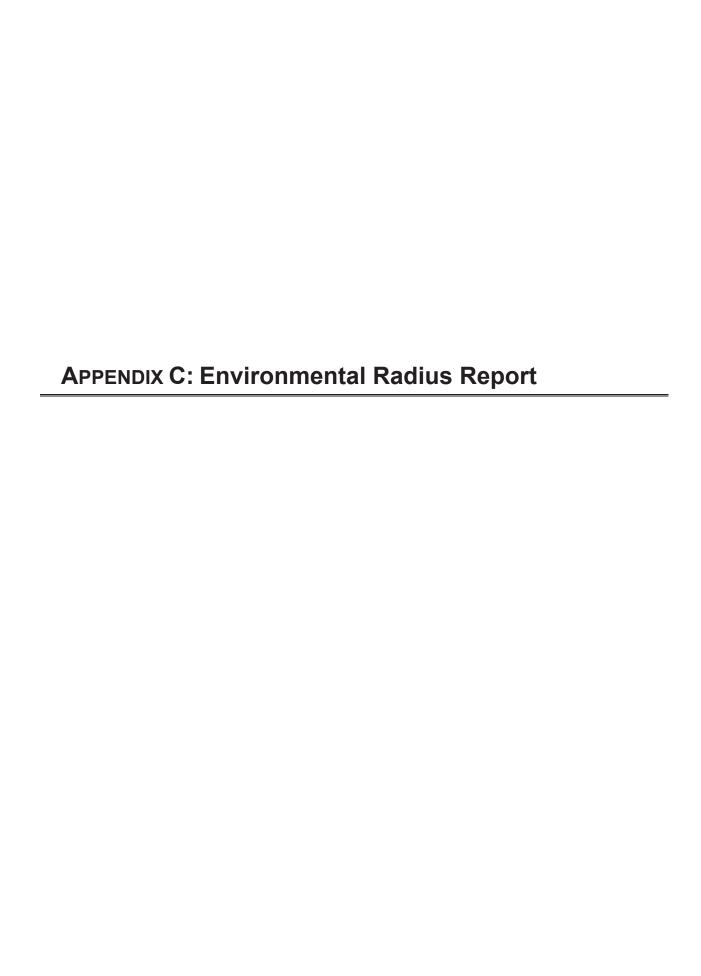
Date(s) aerial images were photograph 10, 2021

The orthophoto or other base map on w compiled and digitized probably differs imagery displayed on these maps. As a shifting of map unit boundaries may be

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
208	Sorrento clay loam, 0 to 2 percent slopes, warm MAAT, MLRA 19	2.4	47.9%
209	Sorrento clay loam, 2 to 9 percent slopes, warm MAAT, MLRA 19	2.6	52.1%
Totals for Area of Interest		5.0	100.0%





San Juan Capistrano Performing Arts 31872 El Camino Real San Juan Capistrano, CA 92675

Inquiry Number: 6842529.2s

February 01, 2022

The EDR Radius Map™ Report with GeoCheck®



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

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

31872 EL CAMINO REAL SAN JUAN CAPISTRANO, CA 92675

COORDINATES

Latitude (North): 33.5003300 - 33^ 30' 1.18" Longitude (West): 117.6610040 - 117^ 39' 39.61"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 438600.7 UTM Y (Meters): 3706758.5

Elevation: 116 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12015919 SAN JUAN CAPISTRANO, CA

Version Date: 2018

South Map: 12014836 DANA POINT, CA

Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 31872 EL CAMINO REAL SAN JUAN CAPISTRANO, CA 92675

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	O'REILLY AUTO PARTS	31863 DEL OBISPO ST	RCRA NonGen / NLR	Lower	189, 0.036, SE
A2	O'REILLY AUTO PARTS	31863 DEL OBISPO ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	189, 0.036, SE
A3	ORANGE COUNTY FIRE S	31865 DEL OBISPO	LUST, Cortese, HIST CORTESE, CERS	Lower	285, 0.054, South
A4	OR COUNTY FIRE STATI	31865 DEL OBISPO ST	UST	Lower	285, 0.054, South
A5	OR COUNTY FIRE STATI	31865 DEL OBISPO	LUST, SWEEPS UST, CA FID UST	Lower	285, 0.054, South
A6	FIRE STATION #7	31865 DEL OBISPO ST	LUST	Lower	285, 0.054, South
A7		31865 DEL OBISPO	AST	Lower	285, 0.054, South
A8	STAION 7	31865 DEL OBISPO	HIST UST	Lower	285, 0.054, South
B9	PACIFIC BELL	31776 EL CAMINO REAL	HIST UST, RCRA NonGen / NLR, FINDS, ECHO	Higher	302, 0.057, NNW
10	DE NAULTS HARDWARE	31862 DEL OBISPO ST	RCRA NonGen / NLR	Lower	438, 0.083, ESE
B11	TEXACO (61-106-334)	26874 ORTEGA HWY	SWEEPS UST, CA FID UST	Higher	449, 0.085, North
B12	HAN HOWSIENG CHUA	26874 ORTEGA HIGHWAY	EDR Hist Auto	Higher	449, 0.085, North
B13	TEXACO	26874 ORTEGA	LUST, HIST UST, Cortese, HIST CORTESE, CERS	Higher	449, 0.085, North
B14	TEXACO (61-106-334)	26874 ORTEGA HWY	UST	Higher	449, 0.085, North
C15	SAN JUAN CLEANERS	31876 DEL OBISPO ST	EDR Hist Cleaner	Lower	524, 0.099, SSE
C16	ASPIRE DENTAL, A DEN	31876 DEL OBISPO ST	RCRA NonGen / NLR	Lower	524, 0.099, SSE
C17	THONG VAN	31876 DEL OBISPO ST	RCRA NonGen / NLR	Lower	524, 0.099, SSE
C18	BRANDING PERSONALITY	31878 DEL OBISPO ST	RCRA NonGen / NLR	Lower	525, 0.099, South
C19	DOLLAR TREE #05341	31878 DEL OBISPO ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	525, 0.099, South
C20	DOLLAR TREE #05341	31878 DEL OBISPO ST	RCRA NonGen / NLR	Lower	525, 0.099, South
C21	PLAZA CLEANERS	31878 DEL OBISPO STE	CERS HAZ WASTE, DRYCLEANERS, CERS	Lower	525, 0.099, South
C22	PARK CLEANERS	31878 DEL OBISPO ST	EDR Hist Cleaner	Lower	525, 0.099, South
C23	MARSHALLS 0299	31878 DEL OBISPO ST	RCRA NonGen / NLR	Lower	525, 0.099, South
C24	PARK CLEANERS	31878 DEL OBISPO NO	RCRA-SQG, Orange Co. Industrial Site, FINDS, ECHO,	. Lower	525, 0.099, South
C25	DONGSHIN BUSINESS IN	31878 DEL OBISPO ST	RCRA NonGen / NLR	Lower	525, 0.099, South
C26	PLAZA CLEANERS	31878 DEL OBISPO ST	DRYCLEANERS, HWTS	Lower	525, 0.099, South
C27	MARSHALLS 299	31878 DEL OBISPO ST	RCRA NonGen / NLR	Lower	525, 0.099, South
C28	PLAZA CLEANERS	31878 DEL OBISPO ST	RCRA NonGen / NLR	Lower	525, 0.099, South
C29	DONGSHIN BUSINESS IN	31878 DEL OBISPO ST	CERS HAZ WASTE, DRYCLEANERS, HWTS	Lower	525, 0.099, South
C30	PARK CLEANERS	31878 DEL OBISPO #12	DRYCLEANERS, HWTS	Lower	525, 0.099, South
C31	PARK CLEANERS	31878 DEL OBISPO STE	DRYCLEANERS	Lower	525, 0.099, South
C32	PLAZA CLEANERS, JUDY	31878 DEL OBISPO STE	DRYCLEANERS	Lower	525, 0.099, South
C33	BRANDING PERSONALITY	31878 DEL OBISPO ST	DRYCLEANERS, HWTS	Lower	525, 0.099, South
D34	CHEVRON SERVICE STAT	26988 ORTEGA HWY	LUST	Higher	530, 0.100, NNE
D35	CHEVRON STATION #987	26988 ORTEGA HWY	SWEEPS UST, CA FID UST	Higher	530, 0.100, NNE
D36	98719	26988 ORTEGA HWY	HIST UST	Higher	530, 0.100, NNE
D37	CHEVRON STATION #9-8	26988 ORTEGA	LUST, Cortese, HIST CORTESE, CERS	Higher	530, 0.100, NNE
D38	CHEVRON 98719	26988 ORTEGA HWY	RCRA-LQG, LUST, FINDS, ECHO, HAZNET, HWTS	Higher	530, 0.100, NNE
D39	ORTEGA HIGHWAY CHEVR	26988 ORTEGA HWY	EDR Hist Auto	Higher	530, 0.100, NNE

MAPPED SITES SUMMARY

Target Property Address: 31872 EL CAMINO REAL SAN JUAN CAPISTRANO, CA 92675

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
D40	CHEVRON STN. # 9-871	26988 ORTEGA HIGHWAY	UST	Higher	530, 0.100, NNE
B41	SMOG PROS	26851 ORTEGA HWY	EDR Hist Auto	Higher	532, 0.101, NNW
B42	HENDRIK RUTGERS	26851 ORTEGA HWY	HIST UST	Higher	532, 0.101, NNW
B43	ARCO STATION #1706	26851 ORTEGA HWY	LUST, Cortese, HIST CORTESE, CERS	Higher	532, 0.101, NNW
B44	MISSION ARCO #1706	26851 ORTEGA HWY	SWEEPS UST, CA FID UST	Higher	532, 0.101, NNW
B45	ARCO # 1706	26851 ORTEGA HWY # 1	UST	Higher	532, 0.101, NNW
E46	A&S AUTO PARTS	31921 CAMINO CAPISTR	RCRA NonGen / NLR	Lower	559, 0.106, SW
E47	SWALLOWS CLEANERS, I	31921 CAMINO CAPISTR	DRYCLEANERS	Lower	559, 0.106, SW
E48	SWALLOWS CLEANERS IN	31921 CAMINO CAPISTR	EDR Hist Cleaner	Lower	559, 0.106, SW
E49	SWALLONS CLEANERS	31921 CAMINO CAPISTR	RCRA-SQG, FINDS, ECHO	Lower	559, 0.106, SW
E50	SWALLOWS CLEANERS, S	31921 CAMINO CAPISTR	DRYCLEANERS	Lower	559, 0.106, SW
F51	SAN JUAN PARTNERS	26822 ORTEGA HWY	UST	Higher	590, 0.112, NW
C52	TARGET T3366	31874 DEL OBISPO ST	RCRA-LQG	Lower	598, 0.113, SE
C53	CVS PHARMACY 17799	31874 DEL OBISPO STR	RCRA-VSQG	Lower	598, 0.113, SE
C54	RALPHS GROCERY #163	31874 DEL OBISPO ST	RCRA NonGen / NLR	Lower	598, 0.113, SE
C55	CVS PHARMACY #17799	31874 DEL OBISPO ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	598, 0.113, SE
E56	WILLIAMS JOHN E	31931 CAMINO CAPISTR	EDR Hist Cleaner	Lower	603, 0.114, SW
57	PERSONAL RESIDENCE	31871 CAMINO CAPISTR	UST	Lower	606, 0.115, West
F58	MISSION SAN JUAN CAP	26801 ORTEGA HIGHWAY	RCRA-VSQG	Higher	728, 0.138, NW
G59	SALLY BEAUTY SUPPLY	31888 DEL OBISPO ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	734, 0.139, SSW
G60	SALLY BEAUTY SUPPLY	31888 DEL OBISPO ST	RCRA NonGen / NLR	Lower	734, 0.139, SSW
G61	DRYCLEAN EXPRESS, MO	31888 DEL OBIISPO	DRYCLEANERS	Lower	734, 0.139, SSW
G62	EXPRESS CLEANERS, WO	31888 DEL OBISPO ST	DRYCLEANERS	Lower	734, 0.139, SSW
G63	DRYCLEAN EXPRESS OF	31888 DEL OBISPO	DRYCLEANERS	Lower	734, 0.139, SSW
G64	EXPRESS CLEANERS	31888 DEL OBISPO ST	RCRA NonGen / NLR	Lower	734, 0.139, SSW
G65	SALLY BEAUTY SUPPLIE	31888 DEL OBISPO ST	DRYCLEANERS, HAZNET	Lower	734, 0.139, SSW
G66	CHEVRON #9-3417	32009 CAMINO CAPISTR	LUST, Cortese, CERS	Lower	789, 0.149, SSW
F67	PEDROS TACO PROPERTY	31721 CAMINO CAPISTR	UST	Higher	817, 0.155, NW
G68	SUPER 7 SERVICE STAT	32022 CAMINO CAPISTR	LUST	Lower	818, 0.155, SSW
G69	SUPER - 7 #18901	32022 CAMINO CAPISTR	UST	Lower	818, 0.155, SSW
G70	7 ELEVEN STORE #1890	32022 CAMINO CAPISTR	LUST, HIST UST, Cortese, CERS	Lower	818, 0.155, SSW
G71	SUPER 7 SERVICE STAT	32022 CAMINO CAPISTR	HIST CORTESE	Lower	818, 0.155, SSW
G72	SUPER-7 SS #18901	32022 CAMINO CAPISTR	LUST, HIST CORTESE	Lower	818, 0.155, SSW
H73	SJCC CORP	32001 CAMINO CAPISTR	RCRA NonGen / NLR	Lower	929, 0.176, SSW
H74	93417	32001 CAMINO CAPISTR	HIST UST	Lower	929, 0.176, SSW
H75	CHEVRON STATION #934	32001 CAMINO CAPISTR	UST	Lower	929, 0.176, SSW
H76	CAPISTRANO SHELL	32001 CAMINO CAPISTR	CERS HAZ WASTE, CERS TANKS, CERS	Lower	929, 0.176, SSW
H77	CAPISTRANO SHELL	32001 CAMINO CAPISTR	UST	Lower	929, 0.176, SSW
H78	CHEVRON STATION NO 9	32001 CAMINO CAPISTR	RCRA-SQG, FINDS, ECHO, HAZNET	Lower	929, 0.176, SSW

MAPPED SITES SUMMARY

Target Property Address: 31872 EL CAMINO REAL SAN JUAN CAPISTRANO, CA 92675

Click on Map ID to see full detail.

Ollok ol	Tiviap ib to see full detail.				
MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
ID H79	CHEVRON STATION	32001 CAMINO CAPISTR	LUST, HIST CORTESE	Lower	929, 0.176, SSW
H80	CHEVRON STATION #934	32001 CAMINO CAPISTR	SWEEPS UST, CA FID UST	Lower	929, 0.176, SSW
I81	DRY CLEAN EXPRESS,WA	31888 PLAZA DR UNIT	DRYCLEANERS	Lower	937, 0.177, South
182	RITE AID #5750	31890 PLAZA DR	CERS HAZ WASTE, HAZNET	Lower	942, 0.178, South
183	RITE AID #5750	31890 PLAZA DR	RCRA-SQG	Lower	942, 0.178, South
184	RITE AID #5750	31890 PLAZA DR	RCRA-LQG	Lower	942, 0.178, South
85	SAN JUAN ELEMENTARY	31642 EL CAMINO REAL	ENVIROSTOR, SCH	Higher	1024, 0.194, NNW
J86	SOLAG DISPOSAL	31731 LOS RIOS	RCRA-SQG, UST, HIST UST, FINDS, ECHO, HAZNET, H	HWTS Lower	1113, 0.211, WNW
87	BANK OF AMERICA	31902 DEL OBISPO ST	RCRA NonGen / NLR	Lower	1139, 0.216, SW
H88	ROSS DRESS FOR LESS	32051 CAMINO CAPISTR	CERS HAZ WASTE, HAZNET, HWTS	Lower	1158, 0.219, SSW
H89	ROSS DRESS FOR LESS	32051 CAMINO CAPISTR	RCRA NonGen / NLR	Lower	1158, 0.219, SSW
J90	CLAUDIA NICCOLA	31721 LOS RIOS ST	RCRA NonGen / NLR	Lower	1200, 0.227, WNW
K91	CHEVRON SERVICE STAT	27112 ORTEGA	UST	Higher	1216, 0.230, NE
K92	CHEVRON 93160	27112 ORTEGA HWY	RCRA-LQG	Higher	1216, 0.230, NE
K93	CHEVRON	27112 ORTEGA	LUST, Cortese, HIST CORTESE, CERS	Higher	1216, 0.230, NE
K94	CHEVRON STATION #931	27112 ORTEGA HWY	SWEEPS UST, CA FID UST	Higher	1216, 0.230, NE
K95	93160	27112 ORTEGA HWY	HIST UST	Higher	1216, 0.230, NE
K96	CHEVRON STN. # 9-316	27112 ORTEGA HIGHWAY	UST	Higher	1216, 0.230, NE
K97	CHEVRON STATION #9-3	27112 ORTEGA HWY	LUST	Higher	1216, 0.230, NE
L98	DUNN-EDWARDS PAINTS	32061 CAMINO CAPISTR	CERS HAZ WASTE, CERS	Lower	1255, 0.238, SSW
L99	DUNN-EDWARDS CORPORA	32061 CAMINO CAPISTR	RCRA NonGen / NLR	Lower	1255, 0.238, SSW
M100	SHELL OIL	27101 ORTEGA	LUST, CERS HAZ WASTE, CERS TANKS, Cortese, ENF	, Higher	1409, 0.267, NE
K101	TOSCO/76 PRODUCTS ST	27164 ORTEGA HWY	LUST	Higher	1415, 0.268, ENE
K102	TOSCO - 76 #5425	27164 ORTEGA	LUST, Cortese, HIST CORTESE, CERS	Higher	1415, 0.268, ENE
N103	SOLAG DISPOSAL	31731 PASEO ADELANTO	LUST, Cortese, CERS	Lower	1553, 0.294, West
N104	SOLAG DISPOSAL	31731 PASEO ADELANTO	ENVIROSTOR, LUST, VCP, HIST CORTESE	Lower	1553, 0.294, West
M105	ROMARCO REALTY CORP	31642 AVE LOS CERRIT	LUST, Cortese, CERS	Higher	1584, 0.300, NE
M106	LOS CERRITOS RANCH	31642 AVENIDA LOS CE	LUST	Higher	1584, 0.300, NE
M107	LOS CERRITOS RANCH	31642 AVENIDA LOS CE	HIST UST, HIST CORTESE	Higher	1584, 0.300, NE
108	TIRADOR WELL		PFAS	Lower	1594, 0.302, ESE
109	DEL OBISPO NO. 3	2 ML N HWY 1,NEAR CA	WMUDS/SWAT	Lower	1750, 0.331, WSW
110	CROWN CLEANERS	32301 CAMINO CAPISTR	ENVIROSTOR, CPS-SLIC, Orange Co. Industrial Site,	Lower	2201, 0.417, SSW
0111	HIRSCH PIPE AND SUPP	32107 ALIPAZ ST	LUST, CERS	Lower	2370, 0.449, SW
0112	MISSION PIPE AND SUP	32107 ALIPAZ	LUST, Cortese, HIST CORTESE, CERS	Lower	2370, 0.449, SW
113	PLANT DEPOT SCHOOL S	31251 AVENIDA LOS CE	ENVIROSTOR, SCH	Higher	3661, 0.693, NNE
114	TUTOR TIME DAY CARE	31711 SAN JUAN CREEK	ENVIROSTOR, SCH, CERS	Lower	5150, 0.975, ENE
115	AMBUEHL ELEMENTARY S	28001 SAN JUAN CREEK	ENVIROSTOR, SCH, CERS	Higher	5176, 0.980, ENE

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites					
NPL_ Proposed NPLNPL LIENS	Proposed National Priority List Sites				
Lists of Federal Delisted NP	L sites				
Delisted NPL	National Priority List Deletions				
Lists of Federal sites subjec	t to CERCLA removals and CERCLA orders				
	Federal Facility Site Information listing Superfund Enterprise Management System				
Lists of Federal CERCLA site	es with NFRAP				
SEMS-ARCHIVE	Superfund Enterprise Management System Archive				
Lists of Federal RCRA facilit	Lists of Federal RCRA facilities undergoing Corrective Action				
CORRACTS	Corrective Action Report				
Lists of Federal RCRA TSD f	facilities				
RCRA-TSDF	RCRA - Treatment, Storage and Disposal				
Federal institutional controls	s / engineering controls registries				
US ENG CONTROLS	Land Use Control Information System Engineering Controls Sites List Institutional Controls Sites List				
Federal ERNS list					
ERNS	Emergency Response Notification System				
Lists of state- and tribal (Sup	perfund) equivalent sites				
RESPONSE	State Response Sites				

Lists of state and tribal landfills and solid waste disposal facilities			
SWF/LF	Solid Waste Information System		
Lists of state and tribal leak	ing storage tanks		
	Leaking Underground Storage Tanks on Indian Land		
Lists of state and tribal regi	stered storage tanks		
	₋ Underground Storage Tank Listing ₋ Underground Storage Tanks on Indian Land		
Lists of state and tribal voluntary cleanup sites			
INDIAN VCP	Voluntary Cleanup Priority Listing		
Lists of state and tribal brow	wnfield sites		
BROWNFIELDS	Considered Brownfieds Sites Listing		
ADDITIONAL ENVIRONMENTAL RECORDS			
Local Brownfield lists			
US BROWNFIELDS	A Listing of Brownfields Sites		

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDLHIST Cal-Sites	
CDL	Clandestine Drug Labs
Toxic Pits	Toxic Pits Cleanup Act Sites
	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

CHMIRS..... California Hazardous Material Incident Report System

LDS.......Land Disposal Sites Listing
MCS......Military Cleanup Sites Listing
Orange Co. Industrial Site...List of Industrial Site Cleanups
SPILLS 90.....SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS Formerly Used Defense Sites DOD Department of Defense Sites

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION............. 2020 Corrective Action Program List

TSCA...... Toxic Substances Control Act

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

SSTS Section 7 Tracking Systems
ROD Records Of Decision
RMP Risk Management Plans

RAATS......RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

FTTS______FIFŘA/ TSCA Tracking System - FIFŘA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

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

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

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File

ABANDONED MINES..... Abandoned Mines

FINDS______Facility Index System/Facility Registry System ECHO______Enforcement & Compliance History Information

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

FUELS PROGRAM..... EPA Fuels Program Registered Listing

CA BOND EXP. PLAN...... Bond Expenditure Plan
CUPA Listings...... CUPA Resources List
EMI........ Emissions Inventory Data
ENF....... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET Facility and Manifest Data

ICE.....ICE

HWP..... EnviroStor Permitted Facilities Listing

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

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES...... NPDES Permits Listing

PEST LIC....... Pesticide Regulation Licenses Listing

PROC..... Certified Processors Database

Notify 65..... Proposition 65 Records

UIC Listing

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

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 (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 HWTS...... Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

Sites listed in bold italics are in multiple databases.

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 4 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON 98719 EPA ID:: CAR000120147	26988 ORTEGA HWY	NNE 0 - 1/8 (0.100 mi.)	D38	127
CHEVRON 93160 EPA ID:: CAR000121434	27112 ORTEGA HWY	NE 1/8 - 1/4 (0.230 mi.)	K92	344
Lower Elevation	Address	Direction / Distance	Map ID	Page
TARGET T3366	31874 DEL OBISPO ST	SE 0 - 1/8 (0.113 mi.)	C52	159
RITE AID #5750 EPA ID:: CAL000380010	31890 PLAZA DR	S 1/8 - 1/4 (0.178 mi.)	184	314

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 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PARK CLEANERS EPA ID:: CAD983618497	31878 DEL OBISPO NO	S 0 - 1/8 (0.099 mi.)	C24	85
SWALLONS CLEANERS EPA ID:: CAD981641459	31921 CAMINO CAPISTR	SW 0 - 1/8 (0.106 mi.)	E49	156
CHEVRON STATION NO 9 EPA ID:: CAR000122465	32001 CAMINO CAPISTR	SSW 1/8 - 1/4 (0.176 mi.)	H78	272
RITE AID #5750 EPA ID:: CAR000213132	31890 PLAZA DR	S 1/8 - 1/4 (0.178 mi.)	183	307
SOLAG DISPOSAL EPA ID:: CAD981966724	31731 LOS RIOS	WNW 1/8 - 1/4 (0.211 mi.)	J86	319

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
MISSION SAN JUAN CAP EPA ID:: CAR000285825	26801 ORTEGA HIGHWAY	NW 1/8 - 1/4 (0.138 mi.)	F58	183
Lower Elevation	Address	Direction / Distance	Map ID	Page
CVS PHARMACY 17799	31874 DEL OBISPO STR	SE 0 - 1/8 (0.113 mi.)	C53	163

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which 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 6 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JUAN ELEMENTARY Facility Id: 60000050 Status: Inactive - Withdrawn	31642 EL CAMINO REAL	NNW 1/8 - 1/4 (0.194 mi.)	85	317
PLANT DEPOT SCHOOL S Facility Id: 30070001 Status: Inactive - Needs Evaluation	31251 AVENIDA LOS CE	NNE 1/2 - 1 (0.693 mi.)	113	436
AMBUEHL ELEMENTARY S Facility Id: 30820019 Status: No Further Action	28001 SAN JUAN CREEK	ENE 1/2 - 1 (0.980 mi.)	115	442
Lower Elevation	Address	Direction / Distance	Map ID	Page
SOLAG DISPOSAL Facility Id: 30990002 Status: No Further Action	31731 PASEO ADELANTO	W 1/4 - 1/2 (0.294 mi.)	N104	409
CROWN CLEANERS	32301 CAMINO CAPISTR	SSW 1/4 - 1/2 (0.417 mi.)	110	426

Facility Id: 30720013

Status: Refer: 1248 Local Agency

TUTOR TIME DAY CARE 31711 SAN JUAN CREEK ENE 1/2 - 1 (0.975 mi.) 114 439

Facility Id: 30820013 Status: No Action Required

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 24 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TEXACO Database: LUST REG 9, Date of Gov Database: LUST, Date of Governmer Database: ORANGE CO. LUST, Date Case Number: 9UT3189 Status: Completed - Case Closed Facility Id: 95UT022 Status: Preliminary site assessment v Global Id: T0605902524	nt Version: 09/07/2021 e of Government Version: 10/08/2021	N 0 - 1/8 (0.085 mi.)	B13	33
CHEVRON SERVICE STAT Database: LUST REG 9, Date of Gov Case Number: 9UT826 Closed Date: 3/17/93 Status: Case Closed	26988 ORTEGA HWY rernment Version: 03/01/2001	NNE 0 - 1/8 (0.100 mi.)	D34	107
CHEVRON STATION #9-8 Database: LUST REG 9, Date of Government Database: CORANGE CO. LUST, Date Case Number: 9UT3039 Status: Completed - Case Closed Facility Id: 87UT223 Status: Preliminary site assessment used Global Id: T0605902510 Global Id: T0605902614	nt Version: 09/07/2021 e of Government Version: 10/08/2021	NNE 0 - 1/8 (0.100 mi.)	D37	110
CHEVRON 98719 Database: ORANGE CO. LUST, Data Facility Id: 95UT002	26988 ORTEGA HWY e of Government Version: 10/08/2021	NNE 0 - 1/8 (0.100 mi.)	D38	127
ARCO STATION #1706 Database: LUST REG 9, Date of Gov Database: LUST, Date of Governmer Database: ORANGE CO. LUST, Date Case Number: 9UT1915	nt Version: 09/07/2021	NNW 0 - 1/8 (0.101 mi.)	B43	146

Case Number: 9UT1915 Closed Date: 5/12/99

Status: Completed - Case Closed

Facility Id: 91UT021

Status: Case Closed Global Id: T0605902440 **27112 ORTEGA** NE 1/8 - 1/4 (0.230 mi.) K93 348 Database: LUST, Date of Government Version: 09/07/2021 Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021 Status: Completed - Case Closed Facility Id: 91UT090 Global Id: T0605902453 **CHEVRON STATION #9-3** 27112 ORTEGA HWY NE 1/8 - 1/4 (0.230 mi.) K97 355 Database: LUST REG 9, Date of Government Version: 03/01/2001 Case Number: 9UT2030 Closed Date: 6/17/92 Status: Case Closed SHELL OIL 27101 ORTEGA NE 1/4 - 1/2 (0.267 mi.) M100 364 Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 09/07/2021 Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021 Case Number: 9UT490 Status: Completed - Case Closed Facility Id: 86UT062 Status: Remedial action (cleanup) Underway Global Id: T0605902592 TOSCO/76 PRODUCTS ST 27164 ORTEGA HWY ENE 1/4 - 1/2 (0.268 mi.) K101 394 Database: LUST REG 9, Date of Government Version: 03/01/2001 Case Number: 9UT3719 Status: Preliminary site assessment workplan submitted ENE 1/4 - 1/2 (0.268 mi.) TOSCO - 76 #5425 27164 ORTEGA K102 395 Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 09/07/2021 Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021 Case Number: 9UT448 Closed Date: 10/6/95 Status: Completed - Case Closed Facility Id: 98UT066 Facility Id: 85UT125 Status: Case Closed Global Id: T0605902561 Global Id: T0605902586 ROMARCO REALTY CORP 31642 AVE LOS CERRIT NE 1/4 - 1/2 (0.300 mi.) M105 413 Database: LUST, Date of Government Version: 09/07/2021 Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021 Status: Completed - Case Closed Facility Id: 92UT041 Global Id: T0605902460 LOS CERRITOS RANCH 31642 AVENIDA LOS CE NE 1/4 - 1/2 (0.300 mi.) M106 415 Database: LUST REG 9, Date of Government Version: 03/01/2001 **Lower Elevation Address Direction / Distance** Map ID **Page ORANGE COUNTY FIRE S** 31865 DEL OBISPO S 0 - 1/8 (0.054 mi.) **A3** 18 Database: LUST, Date of Government Version: 09/07/2021

Status Completed Coss Classed				
Status: Completed - Case Closed Global Id: T0605902503				
OR COUNTY FIRE STATI Database: ORANGE CO. LUST, Date of G Facility Id: 94UT029	31865 DEL OBISPO Government Version: 10/08/2021	S 0 - 1/8 (0.054 mi.)	A5	21
FIRE STATION #7 Database: LUST REG 9, Date of Governm Case Number: 9UT2803 Closed Date: 2/2/95 Status: Case Closed	31865 DEL OBISPO ST nent Version: 03/01/2001	S 0 - 1/8 (0.054 mi.)	A6	22
CHEVRON #9-3417 Database: LUST, Date of Government Ver Database: ORANGE CO. LUST, Date of G Status: Completed - Case Closed Facility Id: 89UT027 Global Id: T0605902379		SSW 1/8 - 1/4 (0.149 mi.)	G66	211
SUPER 7 SERVICE STAT Database: LUST REG 9, Date of Governm Case Number: 9UT1728 Closed Date: 1/24/96 Status: Case Closed	32022 CAMINO CAPISTR nent Version: 03/01/2001	SSW 1/8 - 1/4 (0.155 mi.)	G68	234
7 ELEVEN STORE #1890 Database: LUST, Date of Government Ver Database: ORANGE CO. LUST, Date of G Status: Completed - Case Closed Facility Id: 87UT225 Facility Id: 90UT021 Global Id: T0605902421 Global Id: T0605902617		SSW 1/8 - 1/4 (0.155 mi.)	G70	235
SUPER-7 SS #18901 Database: LUST REG 9, Date of Governm Case Number: 9UT832 Closed Date: 2/22/89 Status: Case Closed	32022 CAMINO CAPISTR nent Version: 03/01/2001	SSW 1/8 - 1/4 (0.155 mi.)	G72	242
CHEVRON STATION Database: LUST REG 9, Date of Governm Case Number: 9UT1351 Status: Remediation Plan	32001 CAMINO CAPISTR nent Version: 03/01/2001	SSW 1/8 - 1/4 (0.176 mi.)	Н79	282
SOLAG DISPOSAL Database: LUST REG 9, Date of Governm Case Number: 9UT3568 Closed Date: 2/26/98 Status: Case Closed	31731 PASEO ADELANTO nent Version: 03/01/2001	W 1/4 - 1/2 (0.294 mi.)	N103	407
SOLAG DISPOSAL Database: LUST, Date of Government Ver Database: ORANGE CO. LUST, Date of G Status: Completed - Case Closed Facility Id: 97UT048 Global Id: T0605902548		W 1/4 - 1/2 (0.294 mi.)	N104	409
HIRSCH PIPE AND SUPP Database: LUST REG 9, Date of Government	32107 ALIPAZ ST nent Version: 03/01/2001	SW 1/4 - 1/2 (0.449 mi.)	0111	430

Case Number: 9UT1906 Closed Date: 5/10/91 Status: Case Closed

MISSION PIPE AND SUP 32107 ALIPAZ SW 1/4 - 1/2 (0.449 mi.) 0112 434

Database: LUST, Date of Government Version: 09/07/2021

Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021

Status: Completed - Case Closed

Facility Id: 91UT024 Global Id: T0605902439

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 is 1 CPS-SLIC site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CROWN CLEANERS	32301 CAMINO CAPISTR	SSW 1/4 - 1/2 (0.417 mi.)	110	426

Database: CPS-SLIC, Date of Government Version: 09/07/2021

Global Id: T10000001640

Facility Status: Completed - Case Closed

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 13 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TEXACO (61-106-334) Database: UST, Date of Governmer Facility Id: 2262	26874 ORTEGA HWY nt Version: 09/07/2021	N 0 - 1/8 (0.085 mi.)	B14	37
CHEVRON STN. # 9-871 Database: ORANGE CO. UST, Date Database: UST, Date of Governmer Facility Id: FA0024627 Facility Id: 3972	26988 ORTEGA HIGHWAY e of Government Version: 10/29/2021 at Version: 09/07/2021	NNE 0 - 1/8 (0.100 mi.)	D40	143
ARCO # 1706 Database: UST, Date of Governmer Facility Id: 5456	26851 ORTEGA HWY # 1 nt Version: 09/07/2021	NNW 0 - 1/8 (0.101 mi.)	B45	151
SAN JUAN PARTNERS Database: UST, Date of Governmer Facility Id: 16542	26822 ORTEGA HWY nt Version: 09/07/2021	NW 0 - 1/8 (0.112 mi.)	F51	159
PEDROS TACO PROPERTY Database: ORANGE CO. UST, Date	31721 CAMINO CAPISTR e of Government Version: 10/29/2021	NW 1/8 - 1/4 (0.155 mi.)	F67	234

Facility Id: FA0055339 CHEVRON SERVICE STAT 27112 ORTEGA NE 1/8 - 1/4 (0.230 mi.) K91 344 Database: ORANGE CO. UST, Date of Government Version: 10/29/2021 Facility Id: FA24007 CHEVRON STN. #9-316 27112 ORTEGA HIGHWAY NE 1/8 - 1/4 (0.230 mi.) K96 354 Database: ORANGE CO. UST, Date of Government Version: 10/29/2021 Database: UST, Date of Government Version: 09/07/2021 Facility Id: FA0024007 Facility Id: 2258

Lower Elevation	Address	Direction / Distance	Map ID	Page
OR COUNTY FIRE STATI Database: UST, Date of Government Facility Id: 6050	31865 DEL OBISPO ST t Version: 09/07/2021	S 0 - 1/8 (0.054 mi.)	A4	20
PERSONAL RESIDENCE Database: UST, Date of Government Facility Id: 17803	31871 CAMINO CAPISTR t Version: 09/07/2021	W 0 - 1/8 (0.115 mi.)	57	182
SUPER - 7 #18901 Database: UST, Date of Government Facility Id: 4705	32022 CAMINO CAPISTR t Version: 09/07/2021	SSW 1/8 - 1/4 (0.155 mi.)	G69	235
CHEVRON STATION #934 Database: UST, Date of Government Facility Id: 3597	32001 CAMINO CAPISTR t Version: 09/07/2021	SSW 1/8 - 1/4 (0.176 mi.)	H75	246
CAPISTRANO SHELL Database: ORANGE CO. UST, Date Database: UST, Date of Government Facility Id: FA0025212 Facility Id: FA0025212		SSW 1/8 - 1/4 (0.176 mi.)	H77	272
SOLAG DISPOSAL Database: UST, Date of Government	31731 LOS RIOS t Version: 09/07/2021	WNW 1/8 - 1/4 (0.211 mi.)	J86	319

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	31865 DEL OBISPO	S 0 - 1/8 (0.054 mi.)	A7	23
Database: AST, Date of Government Ve	rsion: 07/06/2016			

Lists of state and tribal voluntary cleanup sites

Facility Id: 9504

VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the VCP list, as provided by EDR, and dated 10/25/2021 has revealed that there is 1 VCP

site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SOLAG DISPOSAL	31731 PASEO ADELANTO	W 1/4 - 1/2 (0.294 mi.)	N104	409
Status: No Further Action				

Facility Id: 30990002

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
DEL OBISPO NO. 3	2 ML N HWY 1,NEAR CA	WSW 1/4 - 1/2 (0.331 mi.)	109	425

Local Lists of Hazardous waste / Contaminated Sites

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 10/25/2021 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JUAN ELEMENTARY	31642 EL CAMINO REAL	NNW 1/8 - 1/4 (0.194 mi.)	85	317
Facility Id: 60000050 Status: Inactive - Withdrawn				

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 10 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
O'REILLY AUTO PARTS	31863 DEL OBISPO ST	SE 0 - 1/8 (0.036 mi.)	A2	11
DOLLAR TREE #05341	31878 DEL OBISPO ST	S 0 - 1/8 (0.099 mi.)	C19	45
PLAZA CLEANERS	31878 DEL OBISPO STE	S 0 - 1/8 (0.099 mi.)	C21	72
DONGSHIN BUSINESS IN	31878 DEL OBISPO ST	S 0 - 1/8 (0.099 mi.)	C29	98
CVS PHARMACY #17799	31874 DEL OBISPO ST	SE 0 - 1/8 (0.113 mi.)	C55	168
SALLY BEAUTY SUPPLY	31888 DEL OBISPO ST	SSW 1/8 - 1/4 (0.139 mi.)	G59	185

Lower Elevation	Address	Direction / Distance	Map ID	Page
CAPISTRANO SHELL	32001 CAMINO CAPISTR	SSW 1/8 - 1/4 (0.176 mi.)	H76	246
RITE AID #5750	31890 PLAZA DR	S 1/8 - 1/4 (0.178 mi.)	182	287
ROSS DRESS FOR LESS	32051 CAMINO CAPISTR	SSW 1/8 - 1/4 (0.219 mi.)	H88	327
DUNN-EDWARDS PAINTS	32061 CAMINO CAPISTR	SSW 1/8 - 1/4 (0.238 mi.)	L98	356

PFAS: A listing of PFAS contaminated sites included in the GeoTracker database.

A review of the PFAS list, as provided by EDR, and dated 09/07/2021 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
TIRADOR WELL		ESE 1/4 - 1/2 (0.302 mi.)	108	417

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 6 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TEXACO (61-106-334) Status: A Comp Number: 2262	26874 ORTEGA HWY	N 0 - 1/8 (0.085 mi.)	B11	31
CHEVRON STATION #987 Status: A Tank Status: A Comp Number: 3972	26988 ORTEGA HWY	NNE 0 - 1/8 (0.100 mi.)	D35	107
MISSION ARCO #1706 Status: A Tank Status: A Comp Number: 5456	26851 ORTEGA HWY	NNW 0 - 1/8 (0.101 mi.)	B44	149
CHEVRON STATION #931 Status: A Tank Status: A Comp Number: 2258	27112 ORTEGA HWY	NE 1/8 - 1/4 (0.230 mi.)	K94	351
Lower Elevation	Address	Direction / Distance	Map ID	Page
OR COUNTY FIRE STATI Status: A Tank Status: A Comp Number: 6050	31865 DEL OBISPO	S 0 - 1/8 (0.054 mi.)	A5	21
CHEVRON STATION #934	32001 CAMINO CAPISTR	SSW 1/8 - 1/4 (0.176 mi.)	H80	283

Status: A Tank Status: A Comp Number: 3597

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 9 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL Facility Id: 00000057721	31776 EL CAMINO REAL	NNW 0 - 1/8 (0.057 mi.)	В9	25
TEXACO 98719 Facility Id: 00000063136	26874 ORTEGA 26988 ORTEGA HWY	N 0 - 1/8 (0.085 mi.) NNE 0 - 1/8 (0.100 mi.)	B13 D36	33 109
HENDRIK RUTGERS Facility Id: 00000026611	26851 ORTEGA HWY	NNW 0 - 1/8 (0.101 mi.)	B42	144
93160 Facility Id: 00000062398	27112 ORTEGA HWY	NE 1/8 - 1/4 (0.230 mi.)	K95	353
Lower Elevation	Address	Direction / Distance	Map ID	Page
STAION 7 Facility Id: 00000027190	31865 DEL OBISPO	S 0 - 1/8 (0.054 mi.)	A8	24
7 ELEVEN STORE #1890 Facility Id: 00000012846	32022 CAMINO CAPISTR	SSW 1/8 - 1/4 (0.155 mi.)	G70	235
93417 Facility Id: 00000062437	32001 CAMINO CAPISTR	SSW 1/8 - 1/4 (0.176 mi.)	H74	245
SOLAG DISPOSAL Facility Id: 00000068382	31731 LOS RIOS	WNW 1/8 - 1/4 (0.211 mi.)	J86	319

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 is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CAPISTRANO SHELL	32001 CAMINO CAPISTR	SSW 1/8 - 1/4 (0.176 mi.)	H76	246

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 6 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TEXACO (61-106-334)	26874 ORTEGA HWY	N 0 - 1/8 (0.085 mi.)	B11	31

Facility Id: 30017425 Status: A				
CHEVRON STATION #987 Facility Id: 30001719 Status: A	26988 ORTEGA HWY	NNE 0 - 1/8 (0.100 mi.)	D35	107
MISSION ARCO #1706 Facility Id: 30001454 Status: A	26851 ORTEGA HWY	NNW 0 - 1/8 (0.101 mi.)	B44	149
CHEVRON STATION #931 Facility Id: 30001460 Status: A	27112 ORTEGA HWY	NE 1/8 - 1/4 (0.230 mi.)	K94	351
Lower Elevation	Address	Direction / Distance	Map ID	Page
OR COUNTY FIRE STATI Facility Id: 30017521 Status: A	31865 DEL OBISPO	S 0 - 1/8 (0.054 mi.)	A5	21
CHEVRON STATION #934 Facility Id: 30001429 Status: A	32001 CAMINO CAPISTR	SSW 1/8 - 1/4 (0.176 mi.)	H80	283

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 20 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL EPA ID:: CAT080025497	31776 EL CAMINO REAL	NNW 0 - 1/8 (0.057 mi.)	B9	25
Lower Elevation	Address	Direction / Distance	Map ID	Page
O'REILLY AUTO PARTS EPA ID:: CAL000393373	31863 DEL OBISPO ST	SE 0 - 1/8 (0.036 mi.)	A1	9
DE NAULTS HARDWARE EPA ID:: CAL000386136	31862 DEL OBISPO ST	ESE 0 - 1/8 (0.083 mi.)	10	29
ASPIRE DENTAL, A DEN THONG VAN BRANDING PERSONALITY DOLLAR TREE #05341 EPA ID:: CAL000386633	31876 DEL OBISPO ST 31876 DEL OBISPO ST 31878 DEL OBISPO ST 31878 DEL OBISPO ST	SSE 0 - 1/8 (0.099 mi.) SSE 0 - 1/8 (0.099 mi.) S 0 - 1/8 (0.099 mi.) S 0 - 1/8 (0.099 mi.)	C16 C17 C18 C20	38 40 43 70
MARSHALLS 0299 EPA ID:: CAL000401845	31878 DEL OBISPO ST	S 0 - 1/8 (0.099 mi.)	C23	82
DONGSHIN BUSINESS IN	31878 DEL OBISPO ST	S 0 - 1/8 (0.099 mi.)	C25	89

EPA ID:: CAL000433835				
MARSHALLS 299 PLAZA CLEANERS EPA ID:: CAL000302618	31878 DEL OBISPO ST 31878 DEL OBISPO ST	S 0 - 1/8 (0.099 mi.) S 0 - 1/8 (0.099 mi.)	C27 C28	93 96
A&S AUTO PARTS EPA ID:: CAL000298635	31921 CAMINO CAPISTR	SW 0 - 1/8 (0.106 mi.)	E46	152
RALPHS GROCERY #163 EPA ID:: CAL000420809	31874 DEL OBISPO ST	SE 0 - 1/8 (0.113 mi.)	C54	166
SALLY BEAUTY SUPPLY EPA ID:: CAL000411798	31888 DEL OBISPO ST	SSW 1/8 - 1/4 (0.139 mi.)	G60	196
EXPRESS CLEANERS EPA ID:: CAL000318663	31888 DEL OBISPO ST	SSW 1/8 - 1/4 (0.139 mi.)	G64	202
SJCC CORP EPA ID:: CAL000050120	32001 CAMINO CAPISTR	SSW 1/8 - 1/4 (0.176 mi.)	H73	243
BANK OF AMERICA EPA ID:: CAC003029777	31902 DEL OBISPO ST	SW 1/8 - 1/4 (0.216 mi.)	87	324
ROSS DRESS FOR LESS EPA ID:: CAL000397424	32051 CAMINO CAPISTR	SSW 1/8 - 1/4 (0.219 mi.)	H89	339
CLAUDIA NICCOLA EPA ID:: CAC003049519	31721 LOS RIOS ST	WNW 1/8 - 1/4 (0.227 mi.)	J90	341
DUNN-EDWARDS CORPORA EPA ID:: CAL000377378	32061 CAMINO CAPISTR	SSW 1/8 - 1/4 (0.238 mi.)	L99	362

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 12 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
TEXACO Cleanup Status: COMPLETED - CA	26874 ORTEGA ASE CLOSED	N 0 - 1/8 (0.085 mi.)	B13	33	
CHEVRON STATION #9-8 Cleanup Status: COMPLETED - CA	26988 ORTEGA ASE CLOSED	NNE 0 - 1/8 (0.100 mi.)	D37	110	
ARCO STATION #1706 Cleanup Status: COMPLETED - CA	26851 ORTEGA HWY ASE CLOSED	NNW 0 - 1/8 (0.101 mi.)	B43	146	
CHEVRON Cleanup Status: COMPLETED - CA	27112 ORTEGA ASE CLOSED	NE 1/8 - 1/4 (0.230 mi.)	K93	348	
SHELL OIL Cleanup Status: COMPLETED - CA	27101 ORTEGA ASE CLOSED	NE 1/4 - 1/2 (0.267 mi.)	M100	364	
TOSCO - 76 #5425 Cleanup Status: COMPLETED - CA	27164 ORTEGA ASE CLOSED	ENE 1/4 - 1/2 (0.268 mi.)	K102	395	
ROMARCO REALTY CORP Cleanup Status: COMPLETED - CA	31642 AVE LOS CERRIT ASE CLOSED	NE 1/4 - 1/2 (0.300 mi.)	M105	413	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
ORANGE COUNTY FIRE S	31865 DEL OBISPO	S 0 - 1/8 (0.054 mi.)	A3	18	

Cleanup Status: COMPLETED - CASE CL	OSED			
CHEVRON #9-3417 Cleanup Status: COMPLETED - CASE CL	32009 CAMINO CAPISTR OSED	SSW 1/8 - 1/4 (0.149 mi.)	G66	211
7 ELEVEN STORE #1890 Cleanup Status: COMPLETED - CASE CL	32022 CAMINO CAPISTR OSED	SSW 1/8 - 1/4 (0.155 mi.)	G70	235
SOLAG DISPOSAL Cleanup Status: COMPLETED - CASE CL	31731 PASEO ADELANTO OSED	W 1/4 - 1/2 (0.294 mi.)	N103	407
MISSION PIPE AND SUP Cleanup Status: COMPLETED - CASE CL	32107 ALIPAZ OSED	SW 1/4 - 1/2 (0.449 mi.)	0112	434

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

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 15 DRYCLEANERS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PLAZA CLEANERS Database: DRYCLEAN SOUTH COAST	31878 DEL OBISPO STE T, Date of Government Version: 08	S 0 - 1/8 (0.099 mi.) 3/18/2021	C21	72
PARK CLEANERS Database: DRYCLEANERS, Date of Go EPA Id: CAD983618497 EPA Id: CAL000302618	31878 DEL OBISPO NO overnment Version: 08/27/2021	S 0 - 1/8 (0.099 mi.)	C24	85
PLAZA CLEANERS Database: DRYCLEANERS, Date of Go EPA Id: CAC002951681	31878 DEL OBISPO ST overnment Version: 08/27/2021	S 0 - 1/8 (0.099 mi.)	C26	92
DONGSHIN BUSINESS IN Database: DRYCLEANERS, Date of Go EPA Id: CAL000433835	31878 DEL OBISPO ST overnment Version: 08/27/2021	S 0 - 1/8 (0.099 mi.)	C29	98
PARK CLEANERS Database: DRYCLEAN SOUTH COAST	31878 DEL OBISPO #12 T, Date of Government Version: 08	S 0 - 1/8 (0.099 mi.) 3/18/2021	C30	102
PARK CLEANERS Database: DRYCLEAN SOUTH COAST	31878 DEL OBISPO STE T, Date of Government Version: 08	S 0 - 1/8 (0.099 mi.) 3/18/2021	C31	104
PLAZA CLEANERS, JUDY Database: DRYCLEAN SOUTH COAST	31878 DEL OBISPO STE	S 0 - 1/8 (0.099 mi.) 3/18/2021	C32	104
BRANDING PERSONALITY Database: DRYCLEANERS, Date of Go EPA Id: CAL000461685	31878 DEL OBISPO ST overnment Version: 08/27/2021	S 0 - 1/8 (0.099 mi.)	C33	105
SWALLOWS CLEANERS, I Database: DRYCLEAN SOUTH COAST	31921 CAMINO CAPISTR T, Date of Government Version: 08	SW 0 - 1/8 (0.106 mi.) 3/18/2021	E47	154
SWALLOWS CLEANERS, S Database: DRYCLEAN SOUTH COAST	31921 CAMINO CAPISTR T, Date of Government Version: 08	,	E50	159
DRYCLEAN EXPRESS, MO Database: DRYCLEAN SOUTH COAST	31888 DEL OBIISPO	` ,	G61	199
EXPRESS CLEANERS, WO Database: DRYCLEAN SOUTH COAST	31888 DEL OBISPO ST T, Date of Government Version: 08	SSW 1/8 - 1/4 (0.139 mi.) 3/18/2021	G62	200
DRYCLEAN EXPRESS OF Database: DRYCLEAN SOUTH COAST		SSW 1/8 - 1/4 (0.139 mi.) 3/18/2021	G63	201

Lower Elevation	Address	Direction / Distance	Map ID	Page
SALLY BEAUTY SUPPLIE	31888 DEL OBISPO ST	SSW 1/8 - 1/4 (0.139 mi.)	G65	204
Database: DRYCLEANERS, Date of	of Government Version: 08/27/2021			
EPA Id: CAL000318663				
EPA Id: CAL000274791				
DRY CLEAN EXPRESS,WA	31888 PLAZA DR UNIT	S 1/8 - 1/4 (0.177 mi.)	I81	286
,	AST, Date of Government Version: ('		200

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
TEXACO Reg ld: 9UT3189	26874 ORTEGA	N 0 - 1/8 (0.085 mi.)	B13	33
CHEVRON STATION #9-8 Reg Id: 9UT3039 Reg Id: 9UT826	26988 ORTEGA	NNE 0 - 1/8 (0.100 mi.)	D37	110
ARCO STATION #1706 Reg ld: 9UT1915	26851 ORTEGA HWY	NNW 0 - 1/8 (0.101 mi.)	B43	146
CHEVRON Reg Id: 9UT2030	27112 ORTEGA	NE 1/8 - 1/4 (0.230 mi.)	K93	348
SHELL OIL Reg Id: 9UT490	27101 ORTEGA	NE 1/4 - 1/2 (0.267 mi.)	M100	364
TOSCO - 76 #5425 Reg Id: 9UT3719 Reg Id: 9UT448	27164 ORTEGA	ENE 1/4 - 1/2 (0.268 mi.)	K102	395
LOS CERRITOS RANCH Reg Id: 9UT2116	31642 AVENIDA LOS CE	NE 1/4 - 1/2 (0.300 mi.)	M107	416
Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY FIRE S Reg Id: 9UT2803	31865 DEL OBISPO	S 0 - 1/8 (0.054 mi.)	A3	18
SUPER 7 SERVICE STAT Reg ld: 9UT1728	32022 CAMINO CAPISTR	SSW 1/8 - 1/4 (0.155 mi.)	G71	241
SUPER-7 SS #18901 Reg ld: 9UT832	32022 CAMINO CAPISTR	SSW 1/8 - 1/4 (0.155 mi.)	G72	242
CHEVRON STATION Reg ld: 9UT1351	32001 CAMINO CAPISTR	SSW 1/8 - 1/4 (0.176 mi.)	H79	282
SOLAG DISPOSAL Reg Id: 9UT3568	31731 PASEO ADELANTO	W 1/4 - 1/2 (0.294 mi.)	N104	409
MISSION PIPE AND SUP Reg Id: 9UT1906	32107 ALIPAZ	SW 1/4 - 1/2 (0.449 mi.)	0112	434

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 3 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HAN HOWSIENG CHUA	26874 ORTEGA HIGHWAY	N 0 - 1/8 (0.085 mi.)	B12	32
ORTEGA HIGHWAY CHEVR	26988 ORTEGA HWY	NNE 0 - 1/8 (0.100 mi.)	D39	143
SMOG PROS	26851 ORTEGA HWY	NNW 0 - 1/8 (0.101 mi.)	B41	144

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 are 4 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

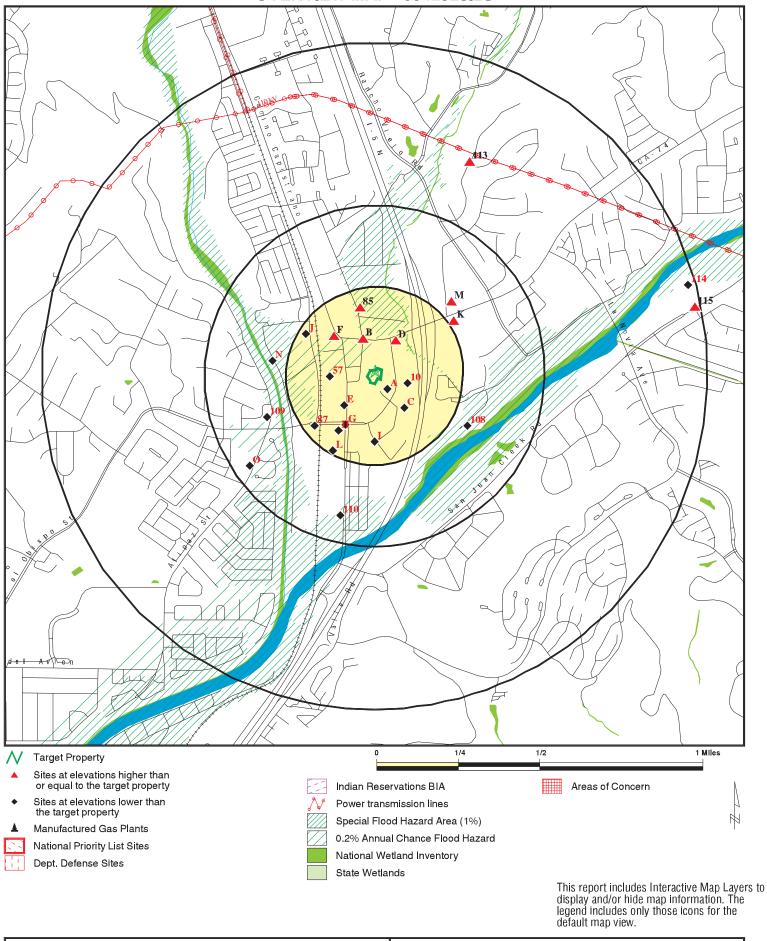
Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN JUAN CLEANERS	31876 DEL OBISPO ST	SSE 0 - 1/8 (0.099 mi.)	C15	38
PARK CLEANERS	31878 DEL OBISPO ST	S 0 - 1/8 (0.099 mi.)	C22	82
SWALLOWS CLEANERS IN	31921 CAMINO CAPISTR	SW 0 - 1/8 (0.106 mi.)	E48	155
WILLIAMS JOHN E	31931 CAMINO CAPISTR	SW 0 - 1/8 (0.114 mi.)	E56	182

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

Site Name Database(s)

MISSION SAN JUAN CAPISTRANO WRECON INDUSTRIES, INC. SHELL OIL EXXON STATION 7-3732 HAZNET, HWTS SWF/LF LUST LUST

OVERVIEW MAP - 6842529.2S



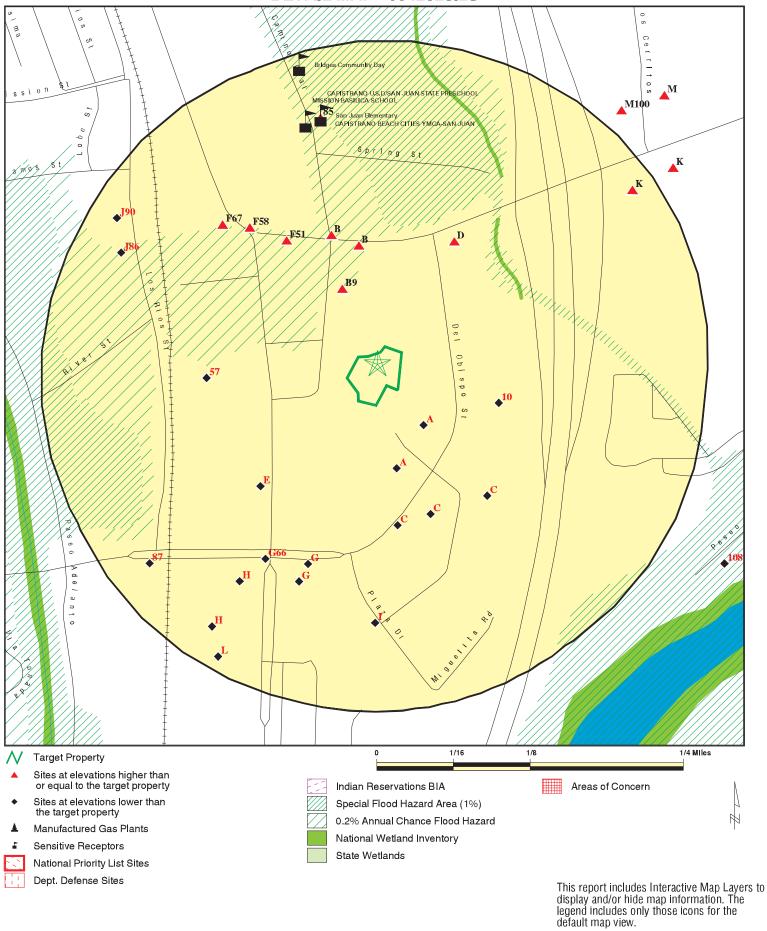
SITE NAME: San Juan Capistrano Performing Arts
ADDRESS: 31872 El Camino Real

CLIENT: Terrax Environmental
CONTACT: Burke Walker

San Juan Capistrano CA 92675 LAT/LONG: 33.50033 / 117.661004

INQUIRY #: 6842529.2s DATE: February 01, 2022 6:20 pm

DETAIL MAP - 6842529.2S



SITE NAME: San Juan Capistrano Performing Arts
ADDRESS: 31872 El Camino Real CONTACT: Burke Walker
San Juan Capistrano CA 92675 INQUIRY #: 6842529.2s
LAT/LONG: 33.50033 / 117.661004 DATE: February 01, 2022 6:21 pm

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 (Su	perfund) sites	s								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0		
Lists of Federal Delisted	NPL sites									
Delisted NPL	1.000		0	0	0	0	NR	0		
Lists of Federal sites sub CERCLA removals and C		rs								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0	NR NR	NR NR	0 0		
Lists of Federal CERCLA	sites with N	FRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0		
Lists of Federal RCRA fa undergoing Corrective A										
CORRACTS	1.000		0	0	0	0	NR	0		
Lists of Federal RCRA To	SD facilities									
RCRA-TSDF	0.500		0	0	0	NR	NR	0		
Lists of Federal RCRA ge	enerators									
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		2 2 1	2 3 1	NR NR NR	NR NR NR	NR NR NR	4 5 2		
Federal institutional con- engineering controls reg										
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0		
Federal ERNS list										
ERNS	0.001		0	NR	NR	NR	NR	0		
Lists of state- and tribal (Superfund) equivalent s	ites									
RESPONSE	1.000		0	0	0	0	NR	0		
Lists of state- and tribal hazardous waste facilitie	s									
ENVIROSTOR	1.000		0	1	2	3	NR	6		
Lists of state and tribal la and solid waste disposal										
SWF/LF	0.500		0	0	0	NR	NR	0		

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
Lists of state and tribal l	Lists of state and tribal leaking storage tanks									
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		8 0 0	7 0 0	9 0 1	NR NR NR	NR NR NR	24 0 1		
Lists of state and tribal i	registered sto	rage tanks								
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 6 1 0	0 7 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 13 1 0		
Lists of state and tribal v	-	nup sites								
VCP INDIAN VCP	0.500 0.500		0	0	1 0	NR NR	NR NR	1 0		
Lists of state and tribal k	brownfield sit	es								
BROWNFIELDS	0.500		0	0	0	NR	NR	0		
ADDITIONAL ENVIRONMEN	ITAL RECORDS	<u>s</u>								
Local Brownfield lists										
US BROWNFIELDS	0.500		0	0	0	NR	NR	0		
Local Lists of Landfill / S Waste Disposal Sites	Solid									
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0 0	1 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	1 0 0 0 0 0		
Local Lists of Hazardous Contaminated Sites	s waste /									
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL AQUEOUS FOAM PFAS	0.001 1.000 0.250 0.001 1.000 0.250 0.001 TP 0.500		0 0 0 0 5 0 NR 0	NR 0 1 NR 0 5 NR NR 0	NR 0 NR NR 0 NR NR NR	NR 0 NR NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 1 0 0 10 0 0		
Local Lists of Registered	•	ıks								
SWEEPS UST HIST UST CERS TANKS	0.250 0.250 0.250		4 5 0	2 4 1	NR NR NR	NR NR NR	NR NR NR	6 9 1		

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		4	2	NR	NR	NR	6
Local Land Records								
LIENS LIENS 2 DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency Re	lease Repo	rts						
HMIRS CHMIRS LDS MCS Orange Co. Industrial Site SPILLS 90	0.001 0.001 0.001 0.001 0.001 0.001		0 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Other Ascertainable Reco	rds							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US MINES ABANDONED MINES FINDS	0.250 1.000 1.000 0.500 0.001		13 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 0 0 0 NR 0 RRR 0 RRRRRRRRRR 0 RRR 0 RR 0 0 0 0	NG 0 0 0 R R R R R R O R R R R R R R R O R R R R R O R R R R R R O R	N O O R R R R R R O R R R R R R R R R R	N N N N N N N N N N N N N N N N N N N	20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOCKET HWC FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ MINES MRDS HWTS	0.001 0.250 1.000 0.500 0.250 0.0250 0.001 0.001 0.001 0.500 1.000 0.250 0.250 0.250 0.050 0.050 0.001		0 0 0 4 0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NOO305RRRRR40000RROORRORORRRRRRRRRRRRRRRRRRR	NR O 5 R R R R R R S O N R R R R O O N N O N N N N N N N N N	$NR \circ RR RR RR RR \circ RR RR RR RR RR RR RR R$	N N N N N N N N N N N N N N N N N N N	0 0 12 0 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
EDR HIGH RISK HISTORICAL	L RECORDS							
EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 3 4	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 3 4
EDR RECOVERED GOVERNI	MENT ARCHIV	'ES						
Exclusive Recovered Gov	t. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	76	55	25	3	0	159

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A1 O'REILLY AUTO PARTS #3932 RCRA NonGen / NLR 1024842724 SE 31863 DEL OBISPO ST CAL000393373

< 1/8 SAN JUAN CAPISTRANO, CA 92675

0.036 mi.

189 ft. Site 1 of 8 in cluster A

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20140123

Actual: Handler Name: O'REILLY AUTO PARTS #3932

110 ft. Handler Address: 31863 DEL OBISPO ST

Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

EPA ID: CAL000393373
Contact Name: JOHN BOUNDS

Contact Address: 233 S. PATTERSON AVE. Contact City, State, Zip: SPRINGFIELD, MO 65802

 Contact Telephone:
 417-520-4589

 Contact Fax:
 417-874-7102

Contact Email: JBOUNDS2@OREILLYAUTO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 233 S PATTERSON

Mailing City,State,Zip: SPRINGFIELD, MO 65802-0000
Owner Name: O'REILLY AUTO PARTS

Owner Type: Other

Operator Name: JOHN BOUNDS

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

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

O'REILLY AUTO PARTS #3932 (Continued)

1024842724

EDR ID Number

 Permit Workload Universe:
 Not reported

 Permit Progress Universe:
 Not reported

 Post-Closure Workload Universe:
 Not reported

 Closure Workload Universe:
 Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 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 Operator JOHN BOUNDS

Legal Status: Other

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 233 S. PATTERSON AVE. Owner/Operator City, State, Zip: SPRINGFIELD, MO 65802

Owner/Operator Telephone: 417-520-4589
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: O'REILLY AUTO PARTS

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 233 S PATTERSON

Owner/Operator City, State, Zip: SPRINGFIELD, MO 65802-0000

Owner/Operator Telephone: 417-862-3333
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

O'REILLY AUTO PARTS #3932 (Continued)

1024842724

Historic Generators:

20140123 Receive Date:

O'REILLY AUTO PARTS #3932 Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 44131

NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

CERS HAZ WASTE S118235321 **A2** O'REILLY AUTO PARTS #3932 SE 31863 DEL OBISPO ST **HAZNET** N/A

< 1/8 SAN JUAN CAPISTRANO, CA 92675 **CERS HWTS**

0.036 mi.

189 ft. Site 2 of 8 in cluster A CERS HAZ WASTE: Relative:

Lower O'REILLY AUTO PARTS #3932 Name:

Address: 31863 DEL OBISPO ST Actual:

110 ft. City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Site ID: 53199 CERS ID: 10451323

CERS Description: Hazardous Waste Generator

HAZNET:

O'REILLY AUTO PARTS #3932 Name: Address: 31863 DEL OBISPO ST

Address 2: Not reported

SAN JUAN CAPISTRANO, CA 65802 City, State, Zip:

JOHN BOUNDS Contact: Telephone: 4175204589 Mailing Name: Not reported

Mailing Address: 233 S PATTERSON

Year: 2019

CAL000393373 Gepaid: TSD EPA ID: NED981723513

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.05000

Direction Distance

Elevation Site Database(s) EPA ID Number

O'REILLY AUTO PARTS #3932 (Continued)

S118235321

EDR ID Number

Year: 2018

 Gepaid:
 CAL000393373

 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: 0.05000

Year: 2016

 Gepaid:
 CAL000393373

 TSD EPA ID:
 NED981723513

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.4

Year: 2014

 Gepaid:
 CAL000393373

 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: 0.03

Additional Info:

Year: 2014

Gen EPA ID: CAL000393373

Shipment Date: 20140826

Creation Date: 11/22/2014 22:15:06

 Receipt Date:
 20140908

 Manifest ID:
 004425866SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

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

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

Quantity Tons:0.03Waste Quantity:60Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

CERS:

Name: O'REILLY AUTO PARTS #3932 Address: 31863 DEL OBISPO ST

Direction Distance

Elevation Site Database(s) EPA ID Number

O'REILLY AUTO PARTS #3932 (Continued)

S118235321

EDR ID Number

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

 Site ID:
 53199

 CERS ID:
 10451323

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-05-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS CERS ID 10451323 On site to conduct a Hazardous

Materials Disclosure and Business Emergency Plan inspection of the facility. Met this date with Erika Valles, manager, who granted consent to enter and inspect. Verified the following this date: - Business Activities - Business Emergency Plan and Ownership - Hazardous Materials Inventory - Facility Site Map - Employee Training CERS Submission ACCEPTED this date. Report mailed to the facility.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-09-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: FA0069443 O'Reilly Auto Parts 31863 Del Obispo Street San Juan

Capistrano, CA 92675 Store Manager, Daniel Garcia. Onsite to conduct a routine hazardous waste inspection. Met with Daniel Garcia. Inspected used oil, absorbent, 5 gal buckets with product returns/broken bucket system (corrosives, flammables, reactives, toxics), and drained used oil/fuel filters. Drums were provided with a lid, stored in a secure manner and appear to be in good condition. The operator completes a maintenance inspection on the drums on a weekly basis. A Hazardous Waste label was noted on all drums with the required identification. Municipal dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any water runoff or staining at this time. Hazardous Waste Emergency Response plan was available for review. Manifests and bills of lading for all hazardous waste streams were reviewed today. Ensure all hazardous

waste [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-05-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site to conduct a Hazardous Materials Disclosure

and Business Emergency Plan and Hazardous Waste inspection of the

facility. Met this date with Erika Valles, manager, who granted consent to enter and inspect. Inspected back area which has used oil tank and storage buckets for returns, flammables and aerosols. All drums and tank were properly labeled. No signs of leakage. Hazardous Waste manifests from Stericycle available for review. Training is conducted and records kept online. Emergency Plan and emergency information posted. Inspected the outside dumspter. No signs of

hazardous waste. Report mailed to the faciltiy.

Direction Distance

Elevation Site Database(s) EPA ID Number

O'REILLY AUTO PARTS #3932 (Continued)

S118235321

EDR ID Number

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-25-2017

Violations Found: No

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

Eval Notes: CERS 10451323 Accepted 2017 Annual Certification for the following

elements: Facility Information Chemical Inventory Emergency Response

and Training Plan

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-23-2015

Violations Found: No

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

Eval Notes: OReilly Auto Parts #3932, 31863 Del Obispo St, San Juan Capistrano, CA

92675 6/23/2015 reviewer Bri Dewey The submittal was reviewed and declined this date, please make the following changes and resubmit within 30 days: 1. On the chemical pages for waste oil and waste oil contaminated solids, add the CAS number for oil (you can use the

general motor oil CAS of 64742-57-0)
Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-09-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: The purpose of this visit is to conduct a routine Hazardous Materials

Disclosure inspection. Met with Daniel Garcia. During the inspection the following was observed: Reviewed list of chemicals stored onsite and online. Reviewed training records onsite and online. The facility representative onsite stated that management. The operator is also aware that new staff must be trained on emergency response within six months of employment and then yearly after that. Reviewed Business Emergency Plan / Plot Plan online. Completely reviewed and approved online CUPA form submittal on California Environmental Reporting System (CERS) For more information regarding Hazardous Materials

Disclosure, or to sign up for our eNewsletter please visit

http://www.occupainfo.com/

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-16-2016

Violations Found: No

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

Eval Notes: 2016 review: CERS - 2 HazMat = HW | RUR to Stat 04

Eval Division: Orange County Environmental Health

Eval Program: HMRRP
Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

O'REILLY AUTO PARTS #3932 (Continued)

S118235321

EDR ID Number

Eval General Type: Other/Unknown Eval Date: 04-16-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: BA/OW - add EPA ID to EC
Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-09-2015

Violations Found: No

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

Eval Notes: Review of CERs 10451323 this date. Accepted facility info, Hazardous

materials and emergency response plans.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 53199

Facility Name: O'Reilly Auto Parts #3932

Env Int Type Code: HWG
Program ID: 10451323
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.499550 Longitude: -117.660340

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Verisk 3E, Regulatory Department/O Reilly Auto Parts

Entity Title: Not reported

Affiliation Address: 3207 Grey Hawk Court, Suite 200

Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: O'Reilly Auto Enterprises, L.L.C.

Entity Title: Not reported

Affiliation Address: 702 E. Bethany Home Road

Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85014
Affiliation Phone: (417) 862-3333,

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

Direction Distance

Elevation Site Database(s) EPA ID Number

O'REILLY AUTO PARTS #3932 (Continued)

S118235321

EDR ID Number

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: Verisk 3E, Regulatory Dept./O'Reilly Auto, 3207 Grey Hawk Ct, Ste 200

Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone:

Affiliation Type Desc:
Entity Name:
O'Reilly Auto Parts
Entity Title:
Not reported
Affiliation Address:
Not reported
Affiliation City:
Not reported
Affiliation State:
Not reported
Not reported
Not reported
Not reported
Affiliation Country:
Not reported

Affiliation Phone:

Affiliation Zip:

Affiliation Type Desc: Document Preparer

Entity Name: Erin Baltazar, Agent for O'Reilly Auto Enterprises, L.L.C.

Not reported

Entity Title: 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: Erin Baltazar, Agent for O'Reilly Auto Enterprises, L.L.C.

Entity Title: Regulatory Compliance Specialist, Verisk 3E

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

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: O'Reilly Auto Enterprises, L.L.C.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (417) 862-3333,

HWTS:

Name: O'REILLY AUTO PARTS #3932

Direction Distance

Elevation Site Database(s) EPA ID Number

O'REILLY AUTO PARTS #3932 (Continued)

S118235321

EDR ID Number

Address: 31863 DEL OBISPO ST

Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

 EPA ID:
 CAL000393373

 Inactive Date:
 Not reported

 Create Date:
 01/23/2014

 Last Act Date:
 12/09/2020

 Mailing Name:
 Not reported

 Mailing Address:
 233 S PATTERSON

Mailing Address 2: Not reported

Mailing City, State, Zip:SPRINGFIELD, MO 65802Owner Name:O'REILLY AUTO PARTSOwner Address:233 S PATTERSON

Owner Address 2: Not reported

Owner City, State, Zip: SPRINGFIELD, MO 658020000

Contact Name: JOHN BOUNDS

Contact Address: 233 S. PATTERSON AVE.

Contact Address 2: Not reported

City, State, Zip: SPRINGFIELD, MO 65802

NAICS:

EPA ID: CAL000393373

Create Date: 2014-01-23 09:17:48.060

NAICS Code: 44131

NAICS Description: Automotive Parts and Accessories Stores

Issued EPA ID Date: 2014-01-23 09:17:48.06000

Inactive Date: Not reported

Facility Name: O'REILLY AUTO PARTS #3932

Facility Address: 31863 DEL OBISPO ST

Facility Address 2: Not reported

Facility City: SAN JUAN CAPISTRANO

Facility County:

Facility State:

CA

Facility Zip:

92675

Name: O'REILLY AUTO PARTS #3932

Address: 31863 DEL OBISPO ST

Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

 EPA ID:
 CAL000379547

 Inactive Date:
 01/23/2014

 Create Date:
 11/05/2012

 Last Act Date:
 01/23/2014

 Mailing Name:
 Not reported

Mailing Address: 233 S PATTERSON AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: SPRINGFIELD, MO 658020000
Owner Name: CSK AUTO INC (DBA O'REILLY AUTO)

Owner Address: 702 E. Bethany Home Road

Owner Address 2: Not reported

Owner City,State,Zip: PHOENIX, AZ 850140000

Contact Name: John Bounds
Contact Address: 233 S. Patterson Ave.

Contact Address 2: Not reported

City,State,Zip: Springfield, MO 65802

NAICS:

Direction Distance

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

O'REILLY AUTO PARTS #3932 (Continued)

S118235321

EPA ID: CAL000379547

Create Date: 2012-11-05 15:49:18.063

NAICS Code: 44131

NAICS Description: Automotive Parts and Accessories Stores

Issued EPA ID Date: 2012-11-05 15:49:18.05300 2014-01-23 00:00:00 Inactive Date:

O'REILLY AUTO PARTS #3932 Facility Name:

Facility Address: 31863 DEL OBISPO ST

Facility Address 2: Not reported

Facility City: SAN JUAN CAPISTRANO

Facility County: Not reported Facility State: CA Facility Zip: 92675

ORANGE COUNTY FIRE STATION #7 A3 LUST S102434711

South 31865 DEL OBISPO Cortese N/A

HIST CORTESE SAN JUAN CAPISTRANO, CA 92675 < 1/8

0.054 mi. **CERS**

285 ft. Site 3 of 8 in cluster A

Relative: LUST: ORANGE COUNTY FIRE STATION #7 Lower Name:

31865 DEL OBISPO Address: Actual:

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675 107 ft.

Lead Agency: ORANGE COUNTY LOP Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile report.asp?global id=T0605902503

Global Id: T0605902503 Latitude: 33.499073 Longitude: -117.660727

Completed - Case Closed Status:

Status Date: 02/02/1995 Case Worker: SR RB Case Number: 9UT2803

Local Agency: ORANGE COUNTY LOP

File Location: Local Agency 94UT029 Local Case Number: Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0605902503

Contact Type: Local Agency Caseworker Contact Name: **GENIECE HIGGINS** Organization Name: ORANGE COUNTY LOP

1241 EAST DYER ROAD SUITE 120 Address:

SANTA ANA City: ghiggins@ochca.com Email:

Phone Number: 7144336260

Global Id: T0605902503

Contact Type: Local Agency Caseworker Contact Name: SHYAMALA RAJAGOPAL Organization Name: ORANGE COUNTY LOP Address: 1241 E. DYER ROAD SUITE 120

SANTA ANA City:

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY FIRE STATION #7 (Continued)

S102434711

EDR ID Number

Email: srajagopal@ochca.com

Phone Number: 7144336262

LUST:

Global Id: T0605902503
Action Type: Other
Date: 04/07/1994
Action: Leak Reported

 Global Id:
 T0605902503

 Action Type:
 ENFORCEMENT

 Date:
 02/02/1995

Action: Closure/No Further Action Letter

 Global Id:
 T0605902503

 Action Type:
 ENFORCEMENT

 Date:
 02/02/1995

Action: Closure/No Further Action Letter

 Global Id:
 T0605902503

 Action Type:
 Other

 Date:
 04/07/1994

 Action:
 Leak Discovery

LUST:

Global Id: T0605902503

Status: Open - Case Begin Date

Status Date: 04/07/1994

Global Id: T0605902503

Status: Completed - Case Closed

Status Date: 02/02/1995

CORTESE:

Name: ORANGE COUNTY FIRE STATION #7

Address: 31865 DEL OBISPO

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605902503

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 Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: active Not reported Order No: Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY FIRE STATION #7 (Continued)

S102434711

EDR ID Number

Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: FIRE STATION #7
edr_fadd1: 31865 DEL OBISPO

City, State, Zip: SAN JUAN CAPISTRA, CA 92675

Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 9UT2803

CERS:

Name: ORANGE COUNTY FIRE STATION #7

Address: 31865 DEL OBISPO

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

 Site ID:
 248752

 CERS ID:
 T0605902503

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SHYAMALA RAJAGOPAL - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336262,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JAMES STROZIER - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336273,

A4 OR COUNTY FIRE STATION #7

South 31865 DEL OBISPO ST

< 1/8 SAN JUAN CAPISTRANO, CA 92675

0.054 mi.

285 ft. Site 4 of 8 in cluster A

 Relative:
 UST:

 Lower
 Name:
 OR COUNTY FIRE STATION #7

 Actual:
 Address:
 31865 DEL OBISPO ST

107 ft. City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Facility ID: 6050

Permitting Agency: ORANGE COUNTY CERSID: Not reported Latitude: 33.500427

U003940956

N/A

Direction Distance

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

OR COUNTY FIRE STATION #7 (Continued)

U003940956

Longitude: -117.659382

Α5 **OR COUNTY FIRE STATION #7** LUST S101589550

South 31865 DEL OBISPO **SWEEPS UST** N/A

< 1/8 SAN JUAN CAPISTRA, CA 92675 **CA FID UST**

0.054 mi.

285 ft. Site 5 of 8 in cluster A Relative: ORANGE CO. LUST:

Lower Name: **ORANGE COUNTY FIRE STATION #7**

Address: 31865 DEL OBISPO ST Actual:

SAN JUAN CAPISTRANO, CA 92675 City,State,Zip: 107 ft.

Region: **ORANGE** Facility Id: 94UT029

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

02/02/1995 Date Closed: Record ID: RO0001659

SWEEPS UST:

Name: OR COUNTY FIRE STATION #7

31865 DEL OBISPO Address: City: SAN JUAN CAPISTRA

Status: Active Comp Number: 6050 Number: 9

Board Of Equalization: Not reported 09-30-92 Referral Date: 09-15-92 Action Date: 02-29-88 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 30-000-006050-000001

Tank Status: 1000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL STG:

Content: DIESEL Number Of Tanks:

OR COUNTY FIRE STATION #7 Name:

Address: 31865 DEL OBISPO City: SAN JUAN CAPISTRA

Status: Active 6050 Comp Number: Number:

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-15-92 Created Date: 02-29-88 Owner Tank Id: Not reported

30-000-006050-000002 SWRCB Tank Id:

Tank Status: Capacity: 1000 Active Date: Not reported Tank Use: M.V. FUEL

STG:

REG UNLEADED Content:

Direction Distance

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

OR COUNTY FIRE STATION #7 (Continued)

S101589550

Number Of Tanks: Not reported

OR COUNTY FIRE STATION #7 Name:

31865 DEL OBISPO Address: City: SAN JUAN CAPISTRA

Status: Active Comp Number: 6050 Number:

Board Of Equalization: Not reported Referral Date: 09-30-92 09-15-92 Action Date: 02-29-88 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 30-000-006050-000003

Tank Status: 1000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

CA FID UST:

30017521 Facility ID: Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7148310872 Mail To: Not reported Mailing Address: 180 S WATER ST Mailing Address 2: Not reported

SAN JUAN CAPISTRA 92675 Mailing City, St, Zip:

Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported Not reported NPDES Number: EPA ID: Not reported Comments: Not reported Active Status:

A6 **FIRE STATION #7** South 31865 DEL OBISPO ST

< 1/8 SAN JUAN CAPISTRANO, CA 92675

0.054 mi.

285 ft. Site 6 of 8 in cluster A

LUST REG 9: Relative: Lower Region:

Status: Case Closed Actual: 9UT2803 Case Number: 107 ft. Local Case: 94UT29 Substance:

> Not reported Qtv Leaked: Abate Method: Not reported Local Agency: Orange How Found: Tank Closure

LUST S102429966

N/A

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

FIRE STATION #7 (Continued)

S102429966

How Stopped: Close Tank Unknown Source: Cause: Unknown Lead Agency: Local Agency Case Type: Soil only Date Found: 04/07/1994 Date Stopped: 04/07/1994 Confirm Date: 11

Submit Workplan: 4/7/94
Prelim Assess: / /

Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported Release Date: 12/09/1993 Enforce Date: Not reported Closed Date: 2/2/95 Enforce Type: Not reported Pilot Program: LOP 901.27 Basin Number: GW Depth: Not reported

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported Priority: Not reported

File Dispn: File discarded, case closed Interim Remedial Actions: Yes

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

< 1/8 SAN JUAN CAPISTRANO, CA

0.054 mi.

285 ft. Site 7 of 8 in cluster A

 Relative:
 AST:

 Lower
 Name:
 Not reported

 Actual:
 Address:
 31865 DEL OBISPO

 107 ft.
 City/Zip:
 SAN JUAN CAPISTRANO,

Certified Unified Program Agencies: Orange

Owner: ORANGE COUNTY FIRE AUTHORTY STA #7

Total Gallons: 1,320 CERSID: Not reported Facility ID: Not reported Business Name: Not reported Phone: Not reported Fax: Not reported Mailing Address: Not reported Mailing Address City: Not reported Not reported Mailing Address State: Mailing Address Zip Code: Not reported Operator Name: Not reported Not reported Operator Phone: Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Owner Zip Code: Not reported Not reported Owner Country:

Direction Distance

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

(Continued) A100340581

Property Owner Name: Not reported Not reported Property Owner Phone: Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Not reported Property Owner Country: EPAID: Not reported

HIST UST U001577831 **A8** STAION 7 N/A

31865 DEL OBISPO South

< 1/8 SAN JUAN CAPISTRANO, CA 92675

0.054 mi.

285 ft. Site 8 of 8 in cluster A

HIST UST: Relative: Lower Name: STAION 7

Address: 31865 DEL OBISPO Actual:

107 ft. City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

File Number: 0002EC4D

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC4D.pdf

Region: STATE 00000027190 Facility ID: Facility Type: Other

Other Type: FIRE DEPARTMENT

CAPTS. NEWPORT, CHAMBERS, RODM Contact Name:

Telephone: 7148310872

Owner Name: ORANGE COUNTY FIRE DEPARTMENT

180 SO. WATER STREET Owner Address: Owner City,St,Zip: ORANGE, CA 92666

Total Tanks: 0003

Tank Num: 001 Container Num:

Year Installed: Not reported 00001000 Tank Capacity: Tank Used for: **PRODUCT UNLEADED** Type of Fuel: Container Construction Thickness: Not reported

Visual, Stock Inventor Leak Detection:

Tank Num: 002 Container Num:

Year Installed: Not reported 00001000 Tank Capacity: Tank Used for: **PRODUCT** DIESEL Type of Fuel: Container Construction Thickness: Not reported Visual, Stock Inventor Leak Detection:

Tank Num: 003 Container Num: 3

Not reported Year Installed: 00001000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor **EDR ID Number**

Direction Distance

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

STAION 7 (Continued) U001577831

Click here for Geo Tracker PDF:

B9 PACIFIC BELL HIST UST 1000250409

NNW 31776 EL CAMINO REAL RCRA NonGen / NLR CAT080025497 **FINDS**

< 1/8 SAN JUAN CAPISTRANO, CA 92675 0.057 mi. **ECHO**

302 ft. Site 1 of 10 in cluster B

Relative: HIST UST: Higher Name: PACIFIC BELL (LE-115) 31776 EL CAMINO REAL Address: Actual:

SAN JUAN CAPISTRAND, CA 92675 City, State, Zip: 121 ft.

File Number: 0002ECA9

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ECA9.pdf

Region: STATE 00000057721 Facility ID: Facility Type: Other Other Type: SIC 4800 Contact Name: E.J.KOEHLER Telephone: 4155426758 Owner Name: PACIFIC BELL Owner Address: 370 THIRD STREET

Owner City, St, Zip: SAN FRANCISOC, CA 94107

Total Tanks: 0001

Tank Num: 001 Container Num: Year Installed: 1970 Tank Capacity: 00006000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

RCRA NonGen / NLR:

Date Form Received by Agency: 19970902

PACIFIC BELL Handler Name:

Handler Address: 31776 EL CAMINO REAL

Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

EPA ID: CAT080025497

Contact Name: **ENVIRONMENTAL MANAGER**

31776 EL CAMINO REAL Contact Address:

Contact City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Contact Telephone: 714-972-5116 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: Other Land Type:

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site

on Site Database(s) EPA ID Number

PACIFIC BELL (Continued)

1000250409

EDR ID Number

State District: Not reported

Mailing Address: 500 S.MAIN S TOWER BOCC RM 260

Mailing City, State, Zip: ORANGE, CA 92668

Owner Name: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Owner Type:PrivateOperator Name:Not reportedOperator Type:Not reported

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

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

Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

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

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

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

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

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

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No

Direction Distance

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

PACIFIC BELL (Continued) 1000250409

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: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Owner/Operator Telephone: 714-972-5116 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: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Legal Status: Private Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Handler Name: PACIFIC BELL

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 Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000250409

Electronic Manifest Broker: Not reported

Receive Date: 19810120

Handler Name: PACIFIC BELL

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 19970902

Handler Name: PACIFIC BELL

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002952485

Click Here:

 ${\bf Environmental\ Interest/Information\ System:}$

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000250409

EDR ID Number

Direction Distance

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

PACIFIC BELL (Continued) 1000250409

Registry ID: 110002952485

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002952485

PACIFIC BELL Name:

31776 EL CAMINO REAL Address:

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

DE NAULTS HARDWARE RCRA NonGen / NLR 1024838812 10 **ESE** 31862 DEL OBISPO ST CAL000386136

SAN JUAN CAPISTRANO, CA 92675 < 1/8

0.083 mi. 438 ft.

Relative: RCRA NonGen / NLR:

Lower 20130610 Date Form Received by Agency:

Handler Name: DE NAULTS HARDWARE Actual:

Handler Address: 31862 DEL OBISPO ST 115 ft.

Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

EPA ID: CAL000386136 Contact Name: STEVE DENAULT Contact Address: 23281 ANTONIO PKWY

Contact City, State, Zip: RANCHO SANTA MARGARI, CA 92688

Contact Telephone: 949-888-5200 Contact Fax: 949-888-5203

Contact Email: SDENAULT@DENAULTS.COM

Contact Title: Not reported

EPA Region: Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

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

State District Owner: Not reported State District: Not reported

Mailing Address: 23281 ANTONIO PKWY

Mailing City, State, Zip: RANCHO SANTA MARGARI, CA 92688

DE NAULTS HARDWARE HOME CENTERS INC Owner Name:

Owner Type: Other

Operator Name: STEVE DENAULT

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

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

Federal Facility Indicator: Not reported

Direction Distance Elevation

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

DE NAULTS HARDWARE (Continued)

1024838812

EDR ID Number

Hazardous Secondary Material Indicator: Ν

Not reported Sub-Part K Indicator:

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:

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: STEVE DENAULT

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

23281 ANTONIO PKWY Owner/Operator Address:

Owner/Operator City, State, Zip: RANCHO SANTA MARGARI, CA 92688

Owner/Operator Telephone: 949-888-5200 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DE NAULTS HARDWARE HOME CENTERS INC

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

Direction Distance

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

DE NAULTS HARDWARE (Continued)

1024838812

Owner/Operator Address: 23281 ANTONIO PKWY

RANCHO SANTA MARGARI, CA 92688 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 949-888-5200 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130610

Handler Name: DE NAULTS HARDWARE

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 44413

NAICS Description: HARDWARE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B11 TEXACO (61-106-334) **SWEEPS UST** U002096362 North 26874 ORTEGA HWY **CA FID UST** N/A

SAN JUAN CAPISTRA, CA 92675 < 1/8

0.085 mi.

449 ft. Site 2 of 10 in cluster B

SWEEPS UST: Relative:

Higher Name: TEXACO (61-106-334) Address: 26874 ORTEGA HWY Actual: City: SAN JUAN CAPISTRA 123 ft.

Status: Active Comp Number: 2262 Number:

44-000217 Board Of Equalization: Referral Date: 09-30-92 Action Date: 09-15-92 Created Date: 02-29-88 Not reported Owner Tank Id: SWRCB Tank Id: Not reported Tank Status: Not reported Capacity: Not reported Active Date: Not reported Tank Use: Not reported STG: Not reported

Direction Distance

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

TEXACO (61-106-334) (Continued)

U002096362

Content: Not reported Number Of Tanks: Not reported

CA FID UST:

Facility ID: 30017425 Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7144934940 Mail To: Not reported

Mailing Address: 3631 HBR BLVD STE 225 PAU

Mailing Address 2: Not reported

Mailing City, St, Zip: SAN JUAN CAPISTRA 92675

Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

HAN HOWSIENG CHUA B12 **EDR Hist Auto** 1020275100 N/A

North **26874 ORTEGA HIGHWAY** < 1/8 SN JUN CPSTRN, CA 92675

0.085 mi.

449 ft. Site 3 of 10 in cluster B

Relative: Higher

123 ft.

EDR Hist Auto

Year: Name: Type: Actual:

1969 TYE EDWARD Gasoline Service Stations **EDS TEXACO** 1971 **Gasoline Service Stations** CARNEY ED TEXACO SERVICE Gasoline Service Stations 1971 MAN OF KENT TEXACO Gasoline Service Stations 1973 1974 MAN OF KENT TEXACO **Gasoline Service Stations** 1975 MAN OF KENT TEXACO **Gasoline Service Stations** 1976 HARRIS DENNIS TEXACO Gasoline Service Stations 1976 MAN OF KENT TEXACO Gasoline Service Stations HARRIS DENNIS TEXACO Gasoline Service Stations 1977 1977 MAN OF KENT TEXACO Gasoline Service Stations 1978 HARRIS DENNIS TEXACO Gasoline Service Stations 1988 HAN HOWSIENG CHUA Gasoline Service Stations

1989 HAN HOWSIENG CHUA Gasoline Service Stations, NEC 1990 HAN HOWSIENG CHUA Gasoline Service Stations, NEC 1991 MISSION TEXACO Gasoline Service Stations, NEC Gasoline Service Stations, NEC 1992 MISSION TEXACO 1993 MISSION TEXACO Gasoline Service Stations, NEC 1994 MISSION TEXACO Gasoline Service Stations, NEC 1995 MISSION TEXACO Gasoline Service Stations, NEC

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

B13 TEXACO LUST S104164229

North 26874 ORTEGA HIST UST N/A

< 1/8 SAN JUAN CAPISTRANO, CA 92675 Cortese 0.085 mi. HIST CORTESE

449 ft. Site 4 of 10 in cluster B CERS

 Relative:
 LUST:

 Higher
 Name:
 TEXACO

 Actual:
 Address:
 26874 ORTEGA

123 ft. City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902524

Global Id: T0605902524
Latitude: 33.501576392
Longitude: -117.6615491

Status: Completed - Case Closed

Status Date: 10/04/2006
Case Worker: SR
RB Case Number: 9UT3189

Local Agency: ORANGE COUNTY LOP

File Location: Local Agency Local Case Number: 95UT022

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0605902524

Contact Type: Local Agency Caseworker
Contact Name: GENIECE HIGGINS
Organization Name: ORANGE COUNTY LOP

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA ghiggins@ochca.com

Phone Number: 7144336260

Global Id: T0605902524

Contact Type: Local Agency Caseworker
Contact Name: SHYAMALA RAJAGOPAL
Organization Name: ORANGE COUNTY LOP

Address: 1241 E. DYER ROAD SUITE 120

City: SANTA ANA

Email: srajagopal@ochca.com

Phone Number: 7144336262

LUST:

 Global Id:
 T0605902524

 Action Type:
 Other

 Date:
 04/10/1995

 Action:
 Leak Reported

 Global Id:
 T0605902524

 Action Type:
 ENFORCEMENT

 Date:
 03/02/2004

 Action:
 Staff Letter

Global Id: T0605902524
Action Type: ENFORCEMENT

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

TEXACO (Continued) S104164229

Date: 10/07/2004 Action: Staff Letter

 Global Id:
 T0605902524

 Action Type:
 ENFORCEMENT

 Date:
 01/22/2004

 Action:
 Staff Letter

 Global Id:
 T0605902524

 Action Type:
 Other

 Date:
 03/07/1995

 Action:
 Leak Discovery

 Global Id:
 T0605902524

 Action Type:
 ENFORCEMENT

 Date:
 04/29/2004

 Action:
 Staff Letter

 Global Id:
 T0605902524

 Action Type:
 ENFORCEMENT

 Date:
 08/03/2004

 Action:
 Staff Letter

 Global Id:
 T0605902524

 Action Type:
 ENFORCEMENT

 Date:
 11/17/2004

 Action:
 Staff Letter

 Global Id:
 T0605902524

 Action Type:
 ENFORCEMENT

 Date:
 10/04/2006

Action: Closure/No Further Action Letter

 Global Id:
 T0605902524

 Action Type:
 ENFORCEMENT

 Date:
 02/09/2006

 Action:
 Staff Letter

 Global Id:
 T0605902524

 Action Type:
 REMEDIATION

 Date:
 05/17/1995

 Action:
 Excavation

 Global Id:
 T0605902524

 Action Type:
 REMEDIATION

 Date:
 04/02/2001

Action: Soil Vapor Extraction (SVE)

LUST:

Global Id: T0605902524

Status: Open - Case Begin Date

Status Date: 03/07/1995

Global Id: T0605902524 Status: Open - Remediation

Status Date: 07/12/1995

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO (Continued) S104164229

Global Id: T0605902524

Status: Open - Verification Monitoring

Status Date: 07/06/2001

Global Id: T0605902524

Status: Completed - Case Closed

Status Date: 10/04/2006

LUST REG 9:

Region: 9

Status: Preliminary site assessment workplan submitted

Case Number: 9UT3189 Local Case: 95UT22 Substance: 0

Qty Leaked: Not reported Not reported Abate Method: Local Agency: Orange How Found: Not reported How Stopped: Not reported Not reported Source: Cause: Not reported Lead Agency: Local Agency Case Type: Soil only Date Found: / / Date Stopped: 11

Confirm Date: 05/23/1995 Submit Workplan: 5/23/95 Prelim Assess: / /

Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported Release Date: 05/23/1995 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP 901.28 Basin Number: GW Depth: Not reported Beneficial Use: MUNBU NPDES Number: Not reported Priority: Not reported File Dispn: Not reported

Interim Remedial Actions:

Cleanup and Abatement order Number:

Waste Discharge Requirement Number:

Not reported

Not reported

ORANGE CO. LUST:

Name: TEXACO

Address: 26874 ORTEGA HWY

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Region: ORANGE Facility Id: 95UT022

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Date Closed: 10/04/2006

EDR ID Number

Direction Distance

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

TEXACO (Continued) S104164229

Record ID: RO0001492

HIST UST:

Name: **TEXACO**

Address: 26874 ORTEGA AND EL CAMINO SAN JUAN CAPISTRANO, CA 92675 City, State, Zip:

File Number: 0002EEE6

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EEE6.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Not reported Owner Name: Not reported Owner Address: Owner City, St, Zip: Not reported Total Tanks: Not reported

Not reported Tank Num: Not reported Container Num: Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

CORTESE:

Name: **TEXACO** Address: **26874 ORTEGA**

SAN JUAN CAPISTRANO, CA 92675 City, State, Zip:

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0605902524

Site/Facility Type: LUST CLEANUP SITE

COMPLETED - CASE CLOSED Cleanup Status: Status Date: Not reported

Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Not reported Effective Date: Region 2: Not reported

WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

Direction Distance

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

TEXACO (Continued) S104164229

HIST CORTESE:

edr_fname: **TEXACO STATION** edr_fadd1: 26874 ORTEGA

City, State, Zip: SAN JUAN CAPISTRA, CA 92675

Region: **CORTESE** Facility County Code: 30 LTNKA Reg By: 9UT3189 Reg Id:

CERS:

TEXACO Name: 26874 ORTEGA Address:

City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

Site ID: 226078 CERS ID: T0605902524

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JAMES STROZIER - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336273.

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SHYAMALA RAJAGOPAL - ORANGE COUNTY LOP

Entity Title: Not reported

1241 E. DYER ROAD SUITE 120 Affiliation Address:

Affiliation City: SANTA ANA Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336262.

B14 TEXACO (61-106-334) UST U003779922 North 26874 ORTEGA HWY N/A

SAN JUAN CAPISTRANO, CA 92675 < 1/8

0.085 mi.

Site 5 of 10 in cluster B 449 ft.

UST: Relative:

Higher Name: TEXACO (61-106-334) Address: 26874 ORTEGA HWY Actual:

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675 123 ft.

Facility ID:

ORANGE COUNTY Permitting Agency: CERSID: Not reported Latitude: 33.50177 Longitude: -117.66122

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

C15 **SAN JUAN CLEANERS EDR Hist Cleaner** 1020080625 SSE 31876 DEL OBISPO ST

N/A

SAN JUAN CAPISTRANO, CA 92675 < 1/8

0.099 mi.

Lower

524 ft. Site 1 of 23 in cluster C Relative: **EDR Hist Cleaner**

Year: Name: Type: Actual:

2001 SAN JUAN CLEANERS Drycleaning Plants, Except Rugs, NEC 101 ft. SAN JUAN CLEANERS Drycleaning Plants, Except Rugs, NEC 2002

2003 SAN JUAN CLEANERS Drycleaning Plants, Except Rugs, NEC 2004 SAN JUAN CLEANERS Drycleaning Plants, Except Rugs, NEC 2005 Drycleaning Plants, Except Rugs, NEC SAN JUAN CLEANERS Drycleaning Plants, Except Rugs, NEC 2006 SAN JUAN CLEANERS 2007 SAN JUAN CLEANERS Drycleaning Plants, Except Rugs, NEC 2008 SAN JUAN CLEANERS Drycleaning Plants, Except Rugs, NEC

C16 ASPIRE DENTAL, A DENTAL OFFICE OF SAHAWNEH DENTAL RCRA NonGen / NLR 1026826018 31876 DEL OBISPO ST STE 103 CAL000460953 SSE

< 1/8 SAN JUAN CAPISTRANO, CA 92675

0.099 mi.

Site 2 of 23 in cluster C 524 ft. Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20210315

ASPIRE DENTAL, A DENTAL OFFICE OF SAHAWNEH DENTAL CORPORATION Handler Name: Actual:

Handler Address: 31876 DEL OBISPO ST STE 103 101 ft.

Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

EPA ID: CAL000460953 **BRITANNY GUTIERREZ** Contact Name: Contact Address: 31876 DEL OBISPO ST STE 103 Contact City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Contact Telephone: 949-538-4250 Contact Fax: Not reported

Contact Email: JOYCE.NEWMAN@SMILEBRANDS.COM

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

Federal Waste Generator Description: Not a generator, verified

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

Mailing Address: 100 SPECTRUM CENTER DR #1500

Mailing City, State, Zip: **IRVINE, CA 92618**

SAHAWNEH DENTAL CORPORATION Owner Name:

Owner Type: Other

Operator Name: **BRITANNY GUTIERREZ**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No

Map ID MAP FINDINGS
Direction

Distance Elevation Si

Site Database(s) EPA ID Number

ASPIRE DENTAL, A DENTAL OFFICE OF SAHAWNEH DENTAL CORPORATIO (Continued)

1026826018

EDR ID Number

Underground Injection Control:

Off-Site Waste Receipt:

No
Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

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

Not reported
Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Not reported

Closure Workload Universe:

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

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

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

No
No

TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20210322 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: BRITANNY GUTIERREZ

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 31876 DEL OBISPO ST STE 103
Owner/Operator City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

Direction Distance

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

ASPIRE DENTAL, A DENTAL OFFICE OF SAHAWNEH DENTAL CORPORATIO (Continued)

1026826018

CAC003062796

TC6842529.2s Page 40

Owner/Operator Telephone: 949-538-4250 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SAHAWNEH DENTAL CORPORATION

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

100 SPECTRUM CENTER DR #1500 Owner/Operator Address:

Owner/Operator City, State, Zip: **IRVINE, CA 92618** Owner/Operator Telephone: 714-668-1300 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210315

ASPIRE DENTAL, A DENTAL OFFICE OF SAHAWNEH DENTAL CORPORATION Handler Name:

Not a generator, verified Federal Waste Generator Description:

State District Owner: Not reported

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

List of NAICS Codes and Descriptions:

NAICS Code: 621210

NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C17 **THONG VAN** RCRA NonGen / NLR 1026162808

SSE 31876 DEL OBISPO ST

< 1/8 SAN JUAN CAPISTRANO, CA 92675

0.099 mi.

524 ft. Site 3 of 23 in cluster C

Relative: RCRA NonGen / NLR: Lower Date Form Received by Agency: 20200408

THONG VAN Handler Name: Actual:

Handler Address: 31876 DEL OBISPO ST 101 ft.

Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

EPA ID: CAC003062796 Contact Name: THONG VAN Contact Address: 31876 DEL OBISPO ST

MAP FINDINGS Map ID Direction

Distance

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

THONG VAN (Continued) 1026162808

Contact City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Contact Telephone: 949-398-8750 Contact Fax: Not reported Contact Email: ANAB@PWSEI.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

31876 DEL OBISPO ST Mailing Address:

Mailing City, State, Zip: SAN JUAN CAPISTRANO, CA 92675 Owner Name: STROSCHER INVESTMENT.LLC.

Owner Type: Other Operator Name: THONG VAN Operator Type: Other Short-Term Generator Activity: No

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No

Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: Nο

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

Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No

Direction Distance Elevation

on Site Database(s) EPA ID Number

THONG VAN (Continued) 1026162808

 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 20200408 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: STROSCHER INVESTMENT,LLC.

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 31876 DEL OBISPO ST

Owner/Operator City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Owner/Operator Telephone: 949-398-8750
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Operator
THONG VAN
Other
Not reported
Not reported

Owner/Operator Address: 31876 DEL OBISPO ST

Owner/Operator City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Owner/Operator Telephone: 949-398-8750
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200408

Handler Name: THONG VAN

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

EDR ID Number

Direction Distance

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

THONG VAN (Continued) 1026162808

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:

No Evaluations Found Evaluations:

C18 **BRANDING PERSONALITY DBA LAUNDRYLICIOUS** RCRA NonGen / NLR 1026826736 South 31878 DEL OBISPO ST #123 CAL000461685

SAN JUAN CAPISTRANO, CA 92675 < 1/8

RCRA NonGen / NLR:

0.099 mi.

Relative:

525 ft. Site 4 of 23 in cluster C

Lower Date Form Received by Agency: 20210407

Handler Name: BRANDING PERSONALITY DBA LAUNDRYLICIOUS Actual: Handler Address: 31878 DEL OBISPO ST #123 101 ft. Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

EPA ID: CAL000461685

Contact Name: MARIEKE VAN DER GRAFF 31878 DEL OBISPO ST #123 Contact Address: Contact City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Contact Telephone: 714-576-8656 Contact Fax: Not reported

Contact Email: HELLO@LAUNDRYLICIOUS.COM

Contact Title: Not reported EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

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

31878 DEL OBISPO ST #123 Mailing Address:

Mailing City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Owner Name: **BRANDING PERSONALITY**

Owner Type: Other

Operator Name: MARIEKE VAN DER GRAFF

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο

Map ID MAP FINDINGS
Direction

Distance Elevation Site

te Database(s) EPA ID Number

BRANDING PERSONALITY DBA LAUNDRYLICIOUS (Continued)

1026826736

EDR ID Number

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

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

Not reported
Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

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

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

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No
Financial Assurance Required:

No
Not reported

Handler Date of Last Change: 20210415 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BRANDING PERSONALITY

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 15502 WILLIAMS ST

 Owner/Operator City, State, Zip:
 TUSTIN, CA 92780

Direction Distance

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

BRANDING PERSONALITY DBA LAUNDRYLICIOUS (Continued)

1026826736

Owner/Operator Telephone: 714-576-8656 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MARIEKE VAN DER GRAFF

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

31878 DEL OBISPO ST #123 Owner/Operator Address: Owner/Operator City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

714-576-8656 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210407

BRANDING PERSONALITY DBA LAUNDRYLICIOUS Handler Name: Not a generator, verified Federal Waste Generator Description:

State District Owner: Not reported

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C19 **DOLLAR TREE #05341 CERS HAZ WASTE** S118233447

South 31878 DEL OBISPO ST STE 125 < 1/8 SAN JUAN CAPISTRANO, CA 92675

CERS HWTS

525 ft. Site 5 of 23 in cluster C

0.099 mi.

Relative: CERS HAZ WASTE: **DOLLAR TREE #05341** Lower Name:

31878 DEL OBISPO ST STE 125 Address: Actual: City, State, Zip: SAN JUAN CAPISTRANO, CA 92675 101 ft.

Site ID: 112231 CERS ID: 10452301

CERS Description: Hazardous Waste Generator N/A

HAZNET

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

on Site Database(s) EPA ID Number

DOLLAR TREE #05341 (Continued)

S118233447

EDR ID Number

HAZNET:

Name: DOLLAR TREE #05341

Address: 31878 DEL OBISPO ST STE 125

Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 233201604

Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY

Year: 2019

 Gepaid:
 CAL000386633

 TSD EPA ID:
 CAD008364432

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.08600

Year: 2019

 Gepaid:
 CAL000386633

 TSD EPA ID:
 AZR000515924

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: 0.02650

Year: 2019

 Gepaid:
 CAL000386633

 TSD EPA ID:
 CAD008364432

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.00650

Year: 2019

 Gepaid:
 CAL000386633

 TSD EPA ID:
 CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.00050

Year: 2018

 Gepaid:
 CAL000386633

 TSD EPA ID:
 CAD008364432

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.00350

Year: 2018

 Gepaid:
 CAL000386633

 TSD EPA ID:
 CAD008364432

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Treatment/Reovery (noto-n129) Of (n131-n13

Tons: 0.00900

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #05341 (Continued)

S118233447

EDR ID Number

Year: 2018

 Gepaid:
 CAL000386633

 TSD EPA ID:
 AZR000515924

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: 0.01300

Year: 2018

 Gepaid:
 CAL000386633

 TSD EPA ID:
 NVD980895338

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: 0.07500

Year: 2017

 Gepaid:
 CAL000386633

 TSD EPA ID:
 CAD008364432

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.0095

Year: 2017

 Gepaid:
 CAL000386633

 TSD EPA ID:
 CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.002

Click this hyperlink while viewing on your computer to access 15 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2015

Gen EPA ID: CAL000386633

Shipment Date: 20150930

Creation Date: 12/16/2015 22:15:07

 Receipt Date:
 20151007

 Manifest ID:
 008441430FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

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

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

Quantity Tons: 0.004

Direction Distance

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

DOLLAR TREE #05341 (Continued)

S118233447

Waste Quantity: 8 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150930

Creation Date: 12/16/2015 22:15:07

Receipt Date: 20151007 Manifest ID: 008441430FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

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

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

Quantity Tons: 0.0205 Waste Quantity: 41 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150930

12/16/2015 22:15:07 Creation Date:

Receipt Date: 20151007 008441430FLE Manifest ID: Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

141 - Off-specification, aged, or surplus inorganics Waste Code Description:

RCRA Code:

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

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

Quantity Tons: 0.0825 Waste Quantity: 165 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

DOLLAR TREE #05341 (Continued)

S118233447

Shipment Date: 20150930

12/16/2015 22:15:07 Creation Date:

Receipt Date: 20151007 Manifest ID: 008441430FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

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

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

0.008 Quantity Tons: Waste Quantity: 16 Quantity Unit: Ρ 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: 20150305

Creation Date: 6/23/2015 22:15:30 Receipt Date: 20150313 Manifest ID: 007332464FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

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

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

Quantity Tons: 0.006 Waste Quantity: 12 Р Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150305

Creation Date: 6/23/2015 22:15:30 Receipt Date: 20150313 Manifest ID: 007332464FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Direction Distance

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

DOLLAR TREE #05341 (Continued)

S118233447

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

122 - Alkaline solution without metals (pH > 12.5 Waste Code Description:

RCRA Code: D002

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

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

Quantity Tons: 0.006 Waste Quantity: 12 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150305

Creation Date: 6/23/2015 22:15:30 Receipt Date: 20150313 Manifest ID: 007332464FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D035

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

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

Quantity Tons: 0.0255 Waste Quantity: 51 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20150305 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 007332464FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported - Not reported Waste Code Description: RCRA Code: Not reported

MAP FINDINGS Map ID Direction

Distance

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

DOLLAR TREE #05341 (Continued)

S118233447

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

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

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150305 Creation Date: 6/23/2015 22:15:30 Receipt Date: 20150313 Manifest ID: 007332464FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

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

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

Quantity Tons: 0.0175 Waste Quantity: 35 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150305 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 007332464FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

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

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

Quantity Tons: 0.0115 Waste Quantity: 23 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

DOLLAR TREE #05341 (Continued)

S118233447

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2014

Gen EPA ID: CAL000386633

Shipment Date: 20141206

Creation Date: 3/19/2015 22:14:50

 Receipt Date:
 20141212

 Manifest ID:
 007297218FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Waste Code Description:
RCRA Code:
Not reported
Not reported

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

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

Quantity Tons:0.03Waste Quantity:60Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141206

Creation Date: 3/19/2015 22:14:50

 Receipt Date:
 20141212

 Manifest ID:
 007297218FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

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

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

Quantity Tons:0.06Waste Quantity:120Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #05341 (Continued)

S118233447

EDR ID Number

 Shipment Date:
 20140709

 Creation Date:
 6/24/2015 22:15:21

 Receipt Date:
 20140723

 Manifest ID:
 007265019FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140709

Creation Date: 12/11/2014 22:14:52

 Receipt Date:
 20140717

 Manifest ID:
 007265020FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

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

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

Quantity Tons:0.039Waste Quantity:78Quantity Unit:P

Additional Code 1: 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: 12/11/2014 22:14:52

 Receipt Date:
 20140717

 Manifest ID:
 007265020FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

Direction Distance

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

DOLLAR TREE #05341 (Continued)

S118233447

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

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

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

Quantity Tons: 0.0045 Waste Quantity: Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140709

Creation Date: 12/11/2014 22:14:52

Receipt Date: 20140717 Manifest ID: 007265020FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D035

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

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

Quantity Tons: 0.006 12 Waste Quantity: Quantity Unit: Р 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: 20140709

Creation Date: 12/11/2014 22:14:52

Receipt Date: 20140717 Manifest ID: 007265020FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code:

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

Direction Distance

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

DOLLAR TREE #05341 (Continued)

S118233447

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

Quantity Tons: 0.012 Waste Quantity: 24 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140123

Creation Date: 6/13/2014 22:15:06

Receipt Date: 20140204 Manifest ID: 006374826FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 561 - Not reported RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.0105 Waste Quantity: 21 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2017

CAL000386633 Gen EPA ID:

Shipment Date: 20171024

Creation Date: 8/12/2018 18:30:07 Receipt Date: 20171030 Manifest ID: 010144979FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217000

LA CHIQUITA TRUCKING Trans 2 Name:

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code:

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

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

0.001 Quantity Tons: Waste Quantity: 2 Ρ **Quantity Unit:**

Direction Distance

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

DOLLAR TREE #05341 (Continued)

S118233447

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171024

Creation Date: 8/12/2018 18:30:07 Receipt Date: 20171030 Manifest ID: 010144979FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

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

Quantity Tons: 0.023 Waste Quantity: 46 Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170624

Creation Date: 7/10/2018 18:30:15

Receipt Date: 20170628 Manifest ID: 010205049FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217554

CRUZ CONTAINERS LOGISTICS INC Trans 2 Name:

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: D001

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

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

Quantity Tons: 0.0005 Waste Quantity: 1 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170624

Direction Distance

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

DOLLAR TREE #05341 (Continued)

S118233447

Creation Date: 7/10/2018 18:30:15 Receipt Date: 20170628 Manifest ID: 010205049FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

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

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

Quantity Tons: 0.043 Waste Quantity: 86 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20170624 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 010205049FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

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

Quantity Tons: 0.0225 Waste Quantity: 45 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170624

Creation Date: 7/10/2018 18:30:15 Receipt Date: 20170628 Manifest ID: 010205049FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #05341 (Continued)

S118233447

EDR ID Number

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

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

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

Quantity Tons: 0.002 Waste Quantity: 4 Quantity Unit: Р 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: 20170624

Creation Date: 7/10/2018 18:30:15

 Receipt Date:
 20170628

 Manifest ID:
 010205049FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

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

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

Quantity Tons:0.0035Waste Quantity:7Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170105

 Creation Date:
 3/20/2017 18:31:24

 Receipt Date:
 20170113

 Manifest ID:
 009354809FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

Direction Distance

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

DOLLAR TREE #05341 (Continued)

S118233447

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

Quantity Tons: 0.009 Waste Quantity: 18 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170105 Creation Date: 3/20/2017 18:31:24 Receipt Date: 20170113 Manifest ID: 009354809FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085 Waste Quantity: 17 Р Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20170105 Shipment Date: 3/20/2017 18:31:24 Creation Date: Receipt Date: 20170113 Manifest ID: 009354809FLE MNS000110924 Trans EPA ID:

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: P

Not reported Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

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

DOLLAR TREE #05341 (Continued)

S118233447

Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2016

Gen EPA ID: CAL000386633

Shipment Date: 20150930

Creation Date: 12/16/2015 22:15:07 Receipt Date: 20151007 008441430FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

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

0.008

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

Quantity Tons: Waste Quantity: 16 Quantity Unit: Ρ 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: 20150930

Creation Date: 12/16/2015 22:15:07 Receipt Date: 20151007 Manifest ID: 008441430FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

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

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

Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

DOLLAR TREE #05341 (Continued)

S118233447

Shipment Date: 20150930

12/16/2015 22:15:07 Creation Date:

Receipt Date: 20151007 Manifest ID: 008441430FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code:

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

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

0.0205 Quantity Tons: Waste Quantity: 41 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150930

Creation Date: 12/16/2015 22:15:07

Receipt Date: 20151007 Manifest ID: 008441430FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: 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: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0825 Waste Quantity: 165 Р Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20150305 Shipment Date: Creation Date: Not reported Not reported Receipt Date: Manifest ID: 007332464FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Direction Distance

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

DOLLAR TREE #05341 (Continued)

S118233447

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

141 - Off-specification, aged, or surplus inorganics Waste Code Description:

RCRA Code: Not reported

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

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

Quantity Tons: 0.0115 Waste Quantity: 23 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 20150305 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 007332464FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

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

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

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150305

Creation Date: 6/23/2015 22:15:30 Receipt Date: 20150313 Manifest ID: 007332464FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

141 - Off-specification, aged, or surplus inorganics Waste Code Description:

RCRA Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #05341 (Continued)

S118233447

EDR ID Number

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

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

Quantity Tons:0.0175Waste Quantity:35Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20150305

 Creation Date:
 6/23/2015 22:15:30

 Receipt Date:
 20150313

 Manifest ID:
 007332464FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

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

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

Quantity Tons:0.006Waste Quantity:12Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20150305

 Creation Date:
 6/23/2015 22:15:30

 Receipt Date:
 20150313

 Manifest ID:
 007332464FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

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

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

Quantity Tons:0.006Waste Quantity:12Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #05341 (Continued)

S118233447

EDR ID Number

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150305

 Creation Date:
 6/23/2015 22:15:30

 Receipt Date:
 20150313

 Manifest ID:
 007332464FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

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

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

Quantity Tons: 0.0255
Waste Quantity: 51
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

CERS:

Name: DOLLAR TREE #05341

Address: 31878 DEL OBISPO ST STE 125 City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Site ID: 112231 CERS ID: 10452301

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 112231

Site Name: Dollar Tree #05341 Violation Date: 09-15-2016

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

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

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

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

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/17/2016. Documentation for employee

training not available for review. Locate records for employee training provided during the past 12 months. If training is not current (or has never been provided), schedule and perform the training. Provide documentation to Health Care Agency within 30 days. Documentation should include training topics, employee names and the

training dates.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

DOLLAR TREE #05341 (Continued)

S118233447

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-21-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal.
Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-15-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes:

On site for a routine inspection with Maria Cho. Walked facility with the latest disclosed hazardous material inventory and site map Locations for the listed site map requirements were accurate. Did no

Locations for the listed site map requirements were accurate. Did not observe any additional hazardous materials stored at or above disclosure threshold. * On the next submittal add the fire hydrant

location to the facility site map (grid B-3 on map #2).

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-26-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERs, accepted with 1 chemical
Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct routine hazardous waste inspection. Maria Reyes granted consent to conduct inspection. I walked through the facility

granted consent to conduct inspection. I walked through the facility and inspected waste storage area in receiving. All plastic boxes/bin storing hazardous waste are stored closed and properly labeled.

Manifests were reviewed. Emergency contact information is available on

site

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-20-2014

Violations Found: No

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

Eval Notes: Processed A21.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID MAP FINDINGS
Direction

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

DOLLAR TREE #05341 (Continued)

S118233447

Eval Date: 04-16-2016

Violations Found: No

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

Eval Notes: accepted in CERs for 2016

Eval Division: Orange County Environmental Health

Eval Program: HMRRP 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: Review of CERs submittal 10452301 Accepted facility info, and

emergency response and training plans Declined hazardous materials

inventory this date.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-15-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspected perimeter of facility including the dumpster area.

Permission to inspect granted by Maria Cho (assistant store manager). No hazardous wast stored on site on this date. Hazardous waste containers properly stored and identified. Manifests for hazardous waste pickups kept on site and available for review during the past three years. Hazardous waste emergency response plan available for review. Hazardous waste storage area inspections performed weekly. Inspection log available for review. No violations noted at this time.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct hazardous material chemical inventory and business

emergency plan inspection. Maria Reyes granted consent to conduct inspection. I walked through the facility and inspected hazardous materials storage areas behind cashiers area and in receiving. There has been changes in volumes of the hazardous material stored on site since last inspection or previous reporting period. There is a total of ten Helium cylinders stored on site of which eight are empty. Total volume of Helium stored on site, with all cylinders full, would be 2190 cubic feet, not 5820 cubic feet as reported. Volume for Helium reported must be updated in CERS. Location of fire extinguisher behind cashiers, fire hydrant in planter across from entrance and storm drain on sidewalk on Plaza Dr./Capistrano Home Center by front entrance are not shown on site map. Fire hydrant and storm drain shown on current site map are farther away from facility. Site map must be updated

showing fire [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #05341 (Continued)

S118233447

EDR ID Number

Eval General Type: Other/Unknown Eval Date: 12-05-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal
Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-18-2014

Violations Found: No

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

Eval Notes: dollar tree 05341, 31878 Del Obispo ste 125, san juan cap 92675

Reviewed facility on CERs this date #10452301 accepted facility info and emergency response info at this time. Declined haz mat as follows: 1. remove all disclosures except helium as they do not meet disclosure requirements of greater than 55 gallons/500 pounds/200 cubic feet 2.

modify map

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-16-2016

Violations Found: No

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

Eval Notes: Dollar Tree 05341 , 31878 Del Obispo ste 125, SJC

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-12-2014

Violations Found: No

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

Eval Notes: Accepted in CERs 10452301 accepted : facility information, hazardous

materials inventory- 1 chemical map employee response and training

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 010-17-2016

Violations Found: No

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

Eval Notes: Received HMBEP training documentation. Eight employees received

hazardous material training in June/July/August of 2016. Abated

violation I239. No violations noted at this time.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #05341 (Continued)

S118233447

EDR ID Number

Affiliation Address: 500 Volvo Pkwy
Affiliation City: Chesapeake

Affiliation State: VA

Affiliation Country: Not reported Affiliation Zip: 23320
Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Entity Name: Plaza Del Obispo, LLC c/o American West Properties

Entity Title: Not reported

Affiliation Address: 22541 Aspan Street, Suite H

Affiliation City: Lake Forest

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92630

Affiliation Phone: (949) 458-5861,

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** JOSE FIGUEROA **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Sherry Aebersold
Entity Title: Not reported
Affiliation Address: 1122 Runway Drive

Affiliation City: Stockton
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95206
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer **Entity Name:** Jose Figueroa **Entity Title:** EH & S Specialist Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Direction Distance

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

DOLLAR TREE #05341 (Continued)

S118233447

Affiliation Type Desc: Legal Owner

Entity Name: Dollar Tree Stores, Inc.

Entity Title: Not reported Affiliation Address: 500 Volvo Pkwy Affiliation City: Chesapeake

Affiliation State: VA

Affiliation Country: **United States** Affiliation Zip: 23320

Affiliation Phone: (757) 321-5000,

Affiliation Type Desc: Operator

Entity Name: Dollar Tree Stores, Inc.

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (757) 321-5000,

Affiliation Type Desc: Parent Corporation Dollar Tree Stores, Inc. **Entity Name:**

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

Affiliation Phone:

HWTS:

Name: DOLLAR TREE #05341

Address: 31878 DEL OBISPO ST STE 125

Address 2: Not reported

SAN JUAN CAPISTRANO, CA 92675 City, State, Zip:

EPA ID: CAL000386633 Inactive Date: Not reported 06/25/2013 Create Date: 09/07/2020 Last Act Date: Mailing Name: Not reported Mailing Address: 500 VOLVO PKWY Mailing Address 2: Not reported

CHESAPEAKE, VA 233201604 Mailing City, State, Zip: Owner Name: DOLLAR TREE STORES, INC.

Owner Address: 500 VOLVO PKWY Owner Address 2: Not reported

Owner City, State, Zip: CHESAPEAKE, VA 233201604

JESSICA DUBUQUE Contact Name: Contact Address: 500 VOLVO PKWY Contact Address 2: Not reported

City, State, Zip: CHESAPEAKE, VA 233201604

NAICS:

EPA ID: CAL000386633

Create Date: 2013-06-25 09:49:34.383

NAICS Code: 45299

Direction Distance

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

DOLLAR TREE #05341 (Continued)

All Other General Merchandise Stores

2013-06-25 09:49:34.38300 Issued EPA ID Date:

Inactive Date: Not reported

Facility Name: DOLLAR TREE #05341

Facility Address: 31878 DEL OBISPO ST STE 125

Facility Address 2: Not reported

Facility City: SAN JUAN CAPISTRANO

Facility County: Not reported Facility State: CA Facility Zip: 92675

C20 **DOLLAR TREE #05341** RCRA NonGen / NLR 1024839060 CAL000386633

South 31878 DEL OBISPO ST STE 125 < 1/8 SAN JUAN CAPISTRANO, CA 92675

RCRA NonGen / NLR:

NAICS Description:

0.099 mi.

Relative:

525 ft. Site 6 of 23 in cluster C

Lower Date Form Received by Agency: 20130625

Handler Name: DOLLAR TREE #05341 Actual:

Handler Address: 101 ft.

31878 DEL OBISPO ST STE 125 Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

EPA ID: CAL000386633 Contact Name: **ANGELA JONES** Contact Address: 500 VOLVO PKWY

Contact City, State, Zip: CHESAPEAKE, VA 23320-1604

Contact Telephone: 757-321-5761 Contact Fax: 757-321-5160

Contact Email: AJONES@DOLLARTREE.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: 500 VOLVO PKWY

CHESAPEAKE, VA 23320-1604 Mailing City, State, Zip: Owner Name: DOLLAR TREE STORES, INC.

Owner Type: Other

ANGELA JONES Operator Name:

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: Nο Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

S118233447

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #05341 (Continued)

1024839060

EDR ID Number

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

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

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ANGELA JONES

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 500 VOLVO PKWY

Owner/Operator City, State, Zip: CHESAPEAKE, VA 23320-1604

Owner/Operator Telephone: 757-321-5761
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

DOLLAR TREE #05341 (Continued)

1024839060

Owner/Operator Indicator: Owner

DOLLAR TREE STORES, INC. Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported 500 VOLVO PKWY Owner/Operator Address:

Owner/Operator City, State, Zip: CHESAPEAKE, VA 23320-1604

Owner/Operator Telephone: 757-321-5000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130625

Handler Name: DOLLAR TREE #05341

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 45299

NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C21 **PLAZA CLEANERS** CERS HAZ WASTE S121696752 South **31878 DEL OBISPO STE 123 DRYCLEANERS** N/A

< 1/8 SAN JUAN CAPISTRANO, CA 92675

0.099 mi.

Site 7 of 23 in cluster C 525 ft. CERS HAZ WASTE: Relative:

Lower PLAZA CLEANERS Name:

31878 DEL OBISPO STE 123 Address: Actual: City, State, Zip: SAN JUAN CAPISTRANO, CA 92675 101 ft.

Site ID: 412070 CERS ID: 10523893

Hazardous Waste Generator **CERS Description:**

DRYCLEAN SOUTH COAST:

Name: PLAZA CLEANERS

Address: 31878 DEL OBISPO STE 123 City,State,Zip: SAN JUAN CAPISTRANO, CA 92675 **CERS**

Direction Distance

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

PLAZA CLEANERS (Continued)

S121696752

Facility ID: 182669 588739 Application Number: Permit Number: G42802 Status: Α

Representative Name: DONGHO MA Representative Telephone: 949 4870500 Permit Status: **EXPIRED BCAT Number:** 000233

BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT

CCAT Number: Not reported **CCAT** Description: Not reported 438.07199097 UTM East: 3706.4729004 UTM North: Application Date: 08/26/2016 PO Issue Date: 09/15/2016 NAICS Code: 812310 SIC Code: 7216

Name: PLAZA CLEANERS

31878 DEL OBISPO STE 123 Address:

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Facility ID: 182669 **Application Number:** 614072 Permit Number: G62755 Status:

Representative Name: DONGHO MA Representative Telephone: 949 4870500 Permit Status: **ACTIVE BCAT Number:** 000233

DRY CLEANING EQUIP PETROLEUM SOLVENT **BCAT Description:**

CCAT Number: Not reported **CCAT Description:** Not reported UTM East: 438.07199097 UTM North: 3706.4729004 Application Date: 06/26/2019 PO Issue Date: 09/10/2020 NAICS Code: 812310 SIC Code: 7216

CERS:

PLAZA CLEANERS Name:

Address: 31878 DEL OBISPO STE 123 City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Site ID: 412070 CERS ID: 10523893

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 412070

Site Name: PLAZA CLEANERS

Violation Date: 02-25-2021

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: As a new owner of a hazardous waste facility, must obtain a new EPA ID Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

PLAZA CLEANERS (Continued)

S121696752

EDR ID Number

number for this facility. Provided DTSC form 1358, need to complete and email to DTSC. Must obtain prior to disposing of waste on site. Provide the new EPA ID number to his inspector after obtaining in the

next 30 days.

Violation Division: Orange County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 412070

Site Name: PLAZA CLEANERS

Violation Date: 10-01-2014

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

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

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 06/12/2017.
Violation Division: Orange County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 412070

Site Name: PLAZA CLEANERS

Violation Date: 10-01-2014

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

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities

Violation Notes: Returned to compliance on 06/12/2017.
Violation Division: Orange County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 412070

Site Name: PLAZA CLEANERS

Violation Date: 02-25-2021

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Hazardous Waste Drums of liquid and solid solvent waste must be

disposed within 180 days of accumulation. Smaller containers with no labels also observed. Waste has been accumulating for more than 2 years, need to immediately dispose of all waste on site. Dispose of

waste within 60 days from inspection date.

Violation Division: Orange County Environmental Health

Violation Program: HW Violation Source: CERS,

Map ID MAP FINDINGS
Direction

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

PLAZA CLEANERS (Continued)

S121696752

Site ID: 412070

Site Name: PLAZA CLEANERS

Violation Date: 04-12-2021

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: There are currently two hazardous waste drums stored on site. The 55

gallons still bottom drum is full and has a 7-10-18 accumulation date posted on it. The 30 gallon drum has three waste filters in it and is dated 1-17-13. Both drums need to be picked up immediately. Provide copy of disposal documentation (receipt/manifest) to Health Care Agency within 30 days. * Keep all pickup documentation available for

review during the past three years.

Violation Division: Orange County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 412070

Site Name: PLAZA CLEANERS

Violation Date: 02-25-2021

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: Need to access CERS database, update information for new ownership,

provide inventory of hazardous materials, include a site map, and

emergency contingency plan. Complete in 30 days.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 06-24-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-10-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Routine inspection conducted this date in regards to hazardous waste,

consent to enter, inspect and take photographs was given by Judy Oh, Owner Hazardous waste containers on-site this date consisted of: waste

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

PLAZA CLEANERS (Continued)

S121696752

hydrocarbons and filters The containers are in compliance with all applicable labeling requirements this date. Per Judy, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed Hazardous Waste Program, Hazardous Materials Program, and Management of Universal Waste. E-mailed copy of report this date. >>>>Please consult http://occupainfo.com/ for assistance at any time. Of course, you may also contact your inspector as arise.

[Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-09-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspected perimeter of facility including the dumpster area.

Permission to inspect granted by Dongho Ma (owner). Hazardous waste properly stored, labeled and dated. Documentation for hazardous waste pickup kept on site and available for review since the ownership change 18 months ago. Veolia Environmental Services picks up 50 gallons of hydrocarbon waste approximately 3 times per year. Hazardous waste emergency response sticker completed and posted on site. No

violations noted at this time.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-09-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for inspection. Hazardous material storage is below disclosure

threshold at this time. Hydrocarbon dry cleaning solution is less than 55 gallons (dry cleaning machine reservoir). Veolia Environmental services will pe taking less than 55 gallons of hydrocarbon waste each

pickup. Changed to status 02 on an RUR.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2021

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to perform a Routine Hazardous Materials Inspection after

being notified by new owner, Marry Van Der Graaf with Branding Personality LLC, of ownership change, effective July 1, 2020. CERS ID #10523893 is assigned to this location but needs to be transferred to new ownership. Met with Joseph, employee on site, who provided access. The following hazardous materials observed on site meet the 55 gal. threshold for disclosure: - DF-2000 Hydrocarbon Solvent - 55 gals. located in dry cleaning machine - Waste Hydrocarbon Solvent - 55 gals

Map ID MAP FINDINGS Direction

Distance Elevation

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

PLAZA CLEANERS (Continued)

S121696752

in Steel Drum + 3 x 3 gal. Plastic Pails = 64 gals. The following was observed but below the threshold limit of 500 lbs for solids: - Waste Hydrocarbon Solids (filters & debris) - 55 gal Steel Drum - 200 lbs + 3 x 20 lb Plastic Pails = 260 lbs Only observed 1 - fire extinguisher at back of store, none at front of store, and no first aid kit. Need to provide emergency equipment and identify locations on site map. On

[Truncated]

Eval Division: Orange County Environmental Health

HMRRP Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-12-2021

Violations Found: Nο

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

Eval Notes: On site for a follow-up hazardous materials and business emergency

plan inspection. Business still has not submitted their hazardous material business emergency plan. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: -One 55 gallon drum of hydrocarbon waste (still bottom) - Approximately 70 gallons of hydrocarbon cleaning solution stored in the dry cleaning machine This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: -Business Emergency Plan - Hazardous Materials Chemical Inventory -Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents

[Truncated]

Eval Division: Orange County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

09-10-2015 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct hazardous materials chemical inventory and business

> emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Judy Oh, owner. The HMBEP is being done in esubmit and the submittal was worked on this date. A copy of the map was sent to be added to the submittal and it will be submitted in the near future. The facility will be closing in November per Judy Oh. Employee Business Emergency Plan Training was reviewed this date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: waste hydrocarbon 55 gallons The facility dry cleaning machine holds a

maximum of 35 gallons at any time, so will not require disclosure.

Eval Division: Orange County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Other/Unknown 09-11-2015 Eval Date:

Violations Found: No

Distance
Elevation Site Database(s)

PLAZA CLEANERS (Continued)

S121696752

EDR ID Number

EPA ID Number

Eval Type: Other, not routine, done by local agency
Eval Notes: review of esubmit, accepted this date.
Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-28-2020 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes:

On site to perform a routine hazardous waste inspection. Received

email that ownership recently changed. Met with Lazaro Chamu, employee, he stated ownership changed in the last couple months but he did not have information on new ownership. No submittal on CERS either. Observed the following hazardous waste being stored on site from previous owner: 1 - 55 gal metal drum with Hydrocarbon Solvent Waste, dated 1/10/2018 1 - 30 gal metal drum with Solvent Contaminated Filters, dated 1/17/2013 Noted new Cal EPA ID #CAL000433835 was obtained for the new ownership. No disposal documents from previous owner were available. I will need to contact new owner for more

information.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to perform a Routine Hazardous Waste Inspection after being

notified by new owner, Marry Van Der Graaf with Branding Personality LLC, of ownership change, effective July 1, 2020. Met with Joseph, employee on site, who provided access. Dry cleaning machine uses DF-2000 Hydrocarbon Solvent. Observed the following hazardous waste being stored on site that needs to be disposed within 60 days: - 30 gal. Steel Drum of Hazardous Waste Solid Debris (Filters & Debris), dated 1/17/2013 - 3 x 20 lbs. Plastic Pails of Hazardous Waste Solid Debris - 55 gal. Steel Drum of Waste Hydrocarbon Solvent, dated 7/10/2018 - 3 x 3 gal. Plastic Pails of Waste Hydrocarbon Solvent On 2/1/2021 sent email to Marry with information to access CERS and obtain a new EPA ID number for this location under new ownership. No hazardous waste documentation on site, since no recent disposals. Need to obtain the new EPA ID number prior to transporting hazardous waste

off [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-12-2021
Violations Found: Yes

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

Eval Notes: Inspected perimeter of facility including the dumpster area.

Permission to inspect granted by Marieke van der Graaf (owner) via phone call. Recent ownership and DBA change. Hazardous waste disposal documentation from the previous business not available for review.

Added/updated waste stream pages. Emergency response information kept

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

PLAZA CLEANERS (Continued)

S121696752

on site and available for review. New EPA identification number has been applied for but not yet received per owner. Contact DTSC for the number issued or status of your application. Please address the following: > Provide EPA number to Health Care Agency upon receipt. > Complete the emergency response/contingency plan placard provided with this report and post on site. > Provide and document hazardous waste

management training to employees on an annual basis.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-28-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to perform a Routine Hazardous Materials Inspection. The

following disclosed hazardous materials/waste were observed on site: - Hydrocarbon Solvent Hazardous Waste - 1 x 55 gal. metal drum - DF2000 Hydrocarbon Solvent - 1 x 55 gal. metal drum Reviewed the California Environmental Reporting System (CERS) database and did not find any submittals for this business. The volume of solvent waste and new DF2000 solvent exceeds the threshold limit of 55 gals. for liquids, therefore these are required to be disclosed on CERS. Please visit https://cers.calepa.ca.gov/ and prepare submittals for all new businesses that exceed the threshold limit. Need to provide the following information: Business Owner/Operator Identification

Hazardous Materials Inventory & Site Map Business Emergency & Training

Plans Following submittal, the information will be reviewed and

determined if acceptable or not based on observations made during this

[Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-28-2020 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to perform Routine Hazardous Waste Generator Inspection. Met

with Lazaro Chamu who stated business recently changed ownership. New Cal EPA ID #CAL000433835 was obtained for new ownership. No waste has been shipped by new owner. Observed the following hazardous waste being stored on site from previous owner: 1 - 55 gal metal drum with Hydrocarbon Solvent Waste, dated 1/10/2018 1 - 30 gal metal drum with Solvent Contaminated Filters, dated 1/17/2013 No disposal documents from previous owner were available. Noted the Solvent Waste drum was

almost full and the filter drum was showing a lot of corrosion, it contained 2 filters. Need to schedule a hazardous waste pickup.

Provided an Emergency Response Contact Information sticker to complete and post so visible by employees. Reviewed DTSC Hazardous Waste Tracking System (HWTS) - new owner is Dongshin Business Inc. I will need to contact new owner for more information. Any questions or need

[Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS.

Direction Distance

Elevation Site Database(s) EPA ID Number

PLAZA CLEANERS (Continued)

S121696752

EDR ID Number

Eval General Type: Other/Unknown
Eval Date: 10-01-2014
Violations Found: Yes

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

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

Eval Notes: Orange County Environmental Health as the Certified Unified Program

Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility, this inspection report issues violations for not having complied with the HMD/BEP requirements, as described above in the violation section. Please go to www.esubmit.ocgov.com to request a username and password

Please go to www.esubmit.ocgov.com to request a username and password and submit your HMD/BEP forms within the next 30 days. Businesses may

also submit forms via the [Truncated]
Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Eval Division:

Site ID: 412070

Site Name: PLAZA CLEANERS

Site Address: 31878 DEL OBISPO STE 123
Site City: SAN JUAN CAPISTRANO

 Site Zip:
 92675

 Enf Action Date:
 06-24-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: HMD/BEP NOV ISSUED 6-24-15.
Enf Action Division: Orange County Environmental Health

Enf Action Program: UNSPEC Enf Action Source: CERS,

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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PLAZA CLEANERS (Continued)

S121696752

EDR ID Number

Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: JUDY OH
Entity Title: Not reported

Affiliation Address: 31878 Del Obispo Ste 123
Affiliation City: San Juan Capistrano

Affiliation State: ca

Affiliation Country: Not reported Affiliation Zip: 92675
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: JUDY OH
Entity Title: Not reported

Affiliation Address: 31878 DEL OBISPO STE 123
Affiliation City: SAN JUAN CAPISTRANO

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92675

Affiliation Phone: (949) 487-0500,

Affiliation Type Desc: Identification Signer

Entity Name:

Entity Title:

Owner

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Not reported

Not reported

Affiliation Phone:

Affiliation Type Desc: Parent Corporation **Entity Name:** PLAZA CLEANERS Entity Title: 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: 31878 DEL OBISPO STE 123
Affiliation City: SAN JUAN CAPISTRANO

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92675
Affiliation Phone: .

Affiliation Type Desc: Operator
Entity Name: JUDY OH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Direction Distance

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

PLAZA CLEANERS (Continued) S121696752

Type:

Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (949) 487-0500,

C22 **PARK CLEANERS EDR Hist Cleaner** 1018597005

31878 DEL OBISPO ST SAN JUAN CAPISTRANO, CA 92675 < 1/8

0.099 mi.

South

525 ft. Site 8 of 23 in cluster C **EDR Hist Cleaner**

Relative: Lower

101 ft.

Year: Name: Actual:

1993 PARK CLEANERS Drycleaning Plants, Except Rugs 1994 PARK CLEANERS Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 1995 PARK CLEANERS Drycleaning Plants, Except Rugs 1996 PARK CLEANERS Drycleaning Plants, Except Rugs 1997 PARK CLEANERS Drycleaning Plants, Except Rugs 1998 PARK CLEANERS 1999 PARK CLEANERS Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 2000 PARK CLEANERS Drycleaning Plants, Except Rugs 2001 PARK CLEANERS Drycleaning Plants, Except Rugs 2002 PARK CLEANERS Drycleaning Plants, Except Rugs 2003 PARK CLEANERS 2004 PARK CLEANERS Drycleaning Plants, Except Rugs

C23 MARSHALLS 0299 RCRA NonGen / NLR 1024847153 South 31878 DEL OBISPO ST CAL000401845

SAN JUAN CAPISTRANO, CA 92675 < 1/8

0.099 mi.

525 ft. Site 9 of 23 in cluster C

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20141104

Handler Name: MARSHALLS 0299 Actual:

Handler Address: 31878 DEL OBISPO ST 101 ft.

Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-3223 EPA ID: CAL000401845 Contact Name: PAUL KANGAS Contact Address: 770 COCHITUATE RD Contact City, State, Zip: FRAMINGHAM, MA 01701

Contact Telephone: 774-308-3651 Contact Fax: 774-308-3635

Contact Email: PAUL KANGAS@TJX.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 Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

TC6842529.2s Page 82

N/A

Map ID MAP FINDINGS Direction

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

MARSHALLS 0299 (Continued)

1024847153

Mailing Address: 770 COCHITUATE RD Mailing City, State, Zip: FRAMINGHAM, MA 01701 Owner Name: MARSHALLS OF CA LLC

Owner Type: Other

Operator Name: PAUL KANGAS

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

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: Nο

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

Not reported

Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No

Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Nο

Corrective Action Priority Ranking: No NCAPS ranking

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

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No

Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Map ID MAP FINDINGS
Direction

Distance Elevation

EDR ID Number on Site Database(s) EPA ID Number

MARSHALLS 0299 (Continued) 1024847153

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: MARSHALLS OF CA LLC

Legal Status: Other

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 770 COCHITUATE RD
Owner/Operator City, State, Zip: FRAMINGHAM, MA 01701

Owner/Operator Telephone: 774-308-3651
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PAUL KANGAS

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 770 COCHITUATE RD
Owner/Operator City, State, Zip: FRAMINGHAM, MA 01701

Owner/Operator Telephone: 774-308-3651
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20141104

Handler Name: MARSHALLS 0299

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 44814

NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

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

C24 **PARK CLEANERS** RCRA-SQG 1000597818 South 31878 DEL OBISPO NO 123 Orange Co. Industrial Site CAD983618497

< 1/8 SAN JUAN CAPISTRANO, CA 92675 **FINDS** 0.099 mi. **ECHO DRYCLEANERS** 525 ft. Site 10 of 23 in cluster C **HWTS**

Relative:

Lower RCRA-SQG:

Date Form Received by Agency: 19920205 Actual: PARK CLEANERS Handler Name:

101 ft. 31878 DEL OBISPO NO 123 Handler Address: Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

EPA ID: CAD983618497 Contact Name: RICHARD CHUN

31878 DEL OBISPO NO 123 Contact Address: Contact City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Contact Telephone: 714-493-2525 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: **DEL OBISPO NO 123**

Mailing City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

RICHARD H CHUN Owner Name:

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: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

PARK CLEANERS (Continued)

1000597818

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

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:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Description Activity Without Standard

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: RICHARD H CHUN

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 31878 DEL OBISPO NO 123

Owner/Operator City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Owner/Operator Telephone: 714-493-4422
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19920205

Handler Name: PARK CLEANERS

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

Direction Distance

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

PARK CLEANERS (Continued) 1000597818

Current Record: Yes Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

No NAICS Codes Found NAICS Codes:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

Orange Co. Industrial Site:

PARK CLEANERS Name: Address: 31878 DEL OBISPO ST

City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

Case ID: 99IC014 Record ID: RO0000687 Current Status: CLOSED 2/11/2000 Closure Type: Closure certification issued

Released Chemical: PERCHLOROETHYLENE; SOLVENTS-HALOGENATED

FINDS:

Registry ID: 110002868629

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: 1000597818 Registry ID: 110002868629

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002868629

PARK CLEANERS Name:

Address: 31878 DEL OBISPO NO 123

SAN JUAN CAPISTRANO, CA 92675 City,State,Zip:

DRYCLEANERS:

Name: PARK CLEANERS 31878 DEL OBISPO Address:

City, State, Zip: SAN JUAN CAPISTRANO, CA 926750000

EPA Id: CAD983618497

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Direction Distance

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

PARK CLEANERS (Continued)

1000597818

EDR ID Number

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 02/05/1992 Facility Active: No Inactive Date: 06/30/2003

Facility Addr2: Not reported Owner Name: RICHARD H CHUN 31878 DEL OBISPO NO 123 Owner Address:

Owner Address 2: Not reported

Owner Telephone:

RICHARD H CHUN Contact Name: 9 DEL ROMA Contact Address: Contact Address 2: Not reported Contact Telephone: 7144934422 Contact Fax: Not reported Mailing Name: Not reported

Mailing Address 1: 31878 DEL OBISPO ST STE 123

Mailing Address 2: Not reported

Mailing City: SAN JUAN CAPISTRANO

Mailing State: CA

Mailing Zip: 926750000 Owner Fax: Not reported Region Code:

Latitude: 33.498472 Longitude: -117.660693

Name: PLAZA CLEANERS

Address: 31878 DEL OBISPO ST STE 123

City, State, Zip: SAN JUAN CAPISTRANO, CA 926750000

EPA Id: CAL000302618

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code:

SIC Description: Power Laundries, Family and Commercial

01/25/2006 Create Date: Facility Active: No Inactive Date: 06/30/2020

Facility Addr2: Not reported JUDY OH Owner Name:

31878 DEL OBISPO ST STE 123 Owner Address:

Owner Address 2: Not reported Owner Telephone: 9494870500 Contact Name: JUDY OH

31878 DEL OBISPO ST STE 123 Contact Address:

Contact Address 2: Not reported Contact Telephone: 9494870500 Contact Fax: 9494870600 Mailing Name: Not reported

Mailing Address 1: 31878 DEL OBISPO ST STE 123

Not reported Mailing Address 2:

Mailing City: SAN JUAN CAPISTRANO

Mailing State: CA Mailing Zip: 926750000 Owner Fax: 0

Region Code: 33.49849 Latitude: Longitude: -117.660709

Direction Distance

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

PARK CLEANERS (Continued)

1000597818

HWTS:

Name: PLAZA CLEANERS

Address: 31878 DEL OBISPO ST STE 123

Address 2: Not reported

SAN JUAN CAPISTRANO, CA 926750000 City, State, Zip:

EPA ID: CAL000302618 Inactive Date: 06/30/2020 Create Date: 01/25/2006 Last Act Date: 01/04/2021 Mailing Name: Not reported

Mailing Address: 31878 DEL OBISPO ST STE 123

Mailing Address 2: Not reported

Mailing City, State, Zip: SAN JUAN CAPISTRANO, CA 926750000

Owner Name: JUDY OH

Owner Address: 31878 DEL OBISPO ST STE 123

Owner Address 2: Not reported

Owner City, State, Zip: SAN JUAN CAPISTRANO, CA 926750000

Contact Name: JUDY OH

Contact Address: 31878 DEL OBISPO ST STE 123

Contact Address 2: Not reported

SAN JUAN CAPISTRANO, CA 92675 City,State,Zip:

NAICS:

EPA ID: CAL000302618

Create Date: 2011-04-05 10:18:11.997

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Issued EPA ID Date: 2006-01-25 15:28:27.73300 2020-06-30 00:00:00 Inactive Date: Facility Name: PLAZA CLEANERS

Facility Address: 31878 DEL OBISPO ST STE 123

Facility Address 2: Not reported

Facility City: SAN JUAN CAPISTRANO

Facility County: Not reported Facility State: CA

926750000 Facility Zip:

DONGSHIN BUSINESS INC DBA PLAZA CLEANERS C25 RCRA NonGen / NLR 1024865264 South 31878 DEL OBISPO ST #123 CAL000433835

< 1/8 SAN JUAN CAPISTRANO, CA 92657

RCRA NonGen / NLR:

0.099 mi.

Relative:

Site 11 of 23 in cluster C 525 ft.

Lower Date Form Received by Agency: 20180226

DONGSHIN BUSINESS INC DBA PLAZA CLEANERS Handler Name: Actual:

101 ft. Handler Address: 31878 DEL OBISPO ST #123 Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92657

EPA ID: CAL000433835 Contact Name: DONGHO MA Contact Address: 567 SPRINGBROOK N

Contact City, State, Zip: **IRVINE, CA 92614** Contact Telephone: 714-345-1522 Contact Fax: Not reported

SJCPLAZACLEANERS@GMAIL.COM Contact Email:

Contact Title: Not reported

EPA Region: 09 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

DONGSHIN BUSINESS INC DBA PLAZA CLEANERS (Continued)

1024865264

EDR ID Number

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:31878 DEL OBISPO ST #123Mailing City,State,Zip:SAN JUAN CAPISTRANO, CA 92657Owner Name:DONGSHIN BUSINESS INC

Owner Type: Other

Operator Name: DONGHO MA
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No

Mixed Waste Generator: Nο 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: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported Not report

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Permit Renewals Workload Universe:
Permit Workload Universe:
Permit Progress Universe:
Post-Closure Workload Universe:
Closure Workload Universe:
Not reported
Not reported
Not reported
202 GPRA Corrective Action Baseline:
No

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Significant Non-Complier Universe: No

Direction Distance

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

DONGSHIN BUSINESS INC DBA PLAZA CLEANERS (Continued)

1024865264

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: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator DONGHO MA Owner/Operator Name: Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 567 SPRINGBROOK N Owner/Operator City, State, Zip: **IRVINE, CA 92614** Owner/Operator Telephone: 714-345-1522 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

DONGSHIN BUSINESS INC Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

567 SPRINGBROOK N Owner/Operator Address: **IRVINE, CA 92614** Owner/Operator City, State, Zip: Owner/Operator Telephone: 714-345-1522 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180226

Handler Name: DONGSHIN BUSINESS INC DBA PLAZA CLEANERS Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes

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

List of NAICS Codes and Descriptions:

NAICS Code:

DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED) NAICS Description:

Direction Distance

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

DONGSHIN BUSINESS INC DBA PLAZA CLEANERS (Continued)

1024865264

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

No Evaluations Found Evaluations:

DRYCLEANERS C26 **PLAZA CLEANERS** S122412448

31878 DEL OBISPO ST #123 South **HWTS** N/A

SAN JUAN CAPISTRANO, CA 92675 < 1/8

DRYCLEANERS:

0.099 mi.

Relative:

525 ft. Site 12 of 23 in cluster C

PLAZA CLEANERS Lower Name:

Address: 31878 DEL OBISPO ST #123 Actual:

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675 101 ft.

> EPA Id: CAC002951681

812320 NAICS Code:

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code:

Power Laundries, Family and Commercial SIC Description:

Create Date: 03/08/2018 Facility Active: No Inactive Date: 06/11/2018 Facility Addr2: Not reported DONGHO MA Owner Name:

31878 DEL OBISPO ST #123 Owner Address:

Owner Address 2: Not reported Owner Telephone: 7143451522 Contact Name: DONGHO MA

Contact Address: 31878 DEL OBISPO ST #123

Contact Address 2: Not reported Contact Telephone: 9494870500 Contact Fax: Not reported Mailing Name: Not reported

Mailing Address 1: 31878 DEL OBISPO ST #123

Mailing Address 2: Not reported

Mailing City: SAN JUAN CAPISTRANO

Mailing State: CA Mailing Zip: 92675 Owner Fax: Not reported

Region Code:

33.498613 Latitude: Longitude: -117.660496

HWTS:

Name: PLAZA CLEANERS

Address: 31878 DEL OBISPO ST #123

Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

EPA ID: CAC002951681 Inactive Date: 06/11/2018 Create Date: 03/08/2018 Last Act Date: 06/11/2018 Not reported Mailing Name:

Direction Distance

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

PLAZA CLEANERS (Continued)

S122412448

Mailing Address: 31878 DEL OBISPO ST #123

Mailing Address 2: Not reported

Mailing City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Owner Name: DONGHO MA

Owner Address: 31878 DEL OBISPO ST #123

Owner Address 2: Not reported

Owner City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Contact Name: DONGHO MA

31878 DEL OBISPO ST #123 Contact Address:

Contact Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

NAICS:

EPA ID: CAC002951681

Create Date: 2018-03-08 07:00:33.000

NAICS Code: 812320

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Issued EPA ID Date: 2018-03-08 07:00:33 Inactive Date: 2018-06-11 03:00:35.77700 Facility Name: PLAZA CLEANERS

Facility Address: 31878 DEL OBISPO ST #123

Facility Address 2: Not reported

Facility City: SAN JUAN CAPISTRANO

Facility County: Not reported Facility State: CA Facility Zip: 92675

EPA ID: CAC002951681

Create Date: 2018-03-08 07:00:33.000

NAICS Code: 812320

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Issued EPA ID Date: 2018-03-08 07:00:33 Inactive Date: 2018-06-11 03:00:35.77700 Facility Name: PLAZA CLEANERS

Facility Address: 31878 DEL OBISPO ST #123

Facility Address 2: Not reported

Facility City: SAN JUAN CAPISTRANO

Facility County: Not reported Facility State: CA 92675 Facility Zip:

C27 **MARSHALLS 299** RCRA NonGen / NLR 1026489916

31878 DEL OBISPO ST < 1/8 SAN JUAN CAPISTRANO, CA 92675

0.099 mi.

South

Site 13 of 23 in cluster C 525 ft. RCRA NonGen / NLR: Relative:

Lower Date Form Received by Agency: 20130301

Handler Name: MARSHALLS 299 Actual:

31878 DEL OBISPO ST Handler Address: 101 ft.

Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-3223 EPA ID: CAL000383144 PAUL KANGAS Contact Name:

Contact Address: 770 COCHITUATE RD Contact City, State, Zip: FRAMINGHAM, MA 01701

Contact Telephone: 774-308-3651 CAL000383144

Map ID MAP FINDINGS Direction

Distance Elevation

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

MARSHALLS 299 (Continued)

1026489916

EDR ID Number

Contact Fax: 774-308-3635

PAUL_KANGAS@TJX.COM Contact Email:

Contact Title: Not reported

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

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

Mailing Address: 770 COCHITUATE RD Mailing City, State, Zip: FRAMINGHAM, MA 01701 Owner Name: MARSHALLS OF CA LLC

Owner Type: Other

Operator Name: PAUL KANGAS

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

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

No

No

Active Site State-Reg Handler:

Universal Waste Destination Facility:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

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

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: Nο 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 Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

MARSHALLS 299 (Continued)

1026489916

EDR ID Number

Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

No

Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: 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 Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MARSHALLS OF CA LLC

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 770 COCHITUATE RD
Owner/Operator City,State,Zip: FRAMINGHAM, MA 01701

Owner/Operator Telephone: 774-308-3651
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PAUL KANGAS

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 770 COCHITUATE RD
Owner/Operator City,State,Zip: FRAMINGHAM, MA 01701

Owner/Operator Telephone: 774-308-3651
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130301

Handler Name: MARSHALLS 299

Federal Waste Generator Description: Not a generator, verified

No

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:
Recognized Trader Exporter:
Not reported
Spent Lead Acid Battery Importer:
Not reported
Spent Lead Acid Battery Exporter:
Not reported
Current Record:
Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Direction Distance

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

MARSHALLS 299 (Continued) 1026489916

List of NAICS Codes and Descriptions:

NAICS Code: 44814

NAICS Description: **FAMILY CLOTHING STORES**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C28 **PLAZA CLEANERS** RCRA NonGen / NLR 1024813127

31878 DEL OBISPO ST STE 123 < 1/8 SAN JUAN CAPISTRANO, CA 92675

0.099 mi.

South

525 ft. Site 14 of 23 in cluster C Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20060125

PLAZA CLEANERS Handler Name: Actual:

Universal Waste Indicator:

Handler Address: 31878 DEL OBISPO ST STE 123 101 ft.

> Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-0000

EPA ID: CAL000302618 Contact Name: JUDY OH

Contact Address: 31878 DEL OBISPO ST STE 123 Contact City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Contact Telephone: 949-487-0500 Contact Fax: 949-487-0600

Contact Email: JUDYOH46@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 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 31878 DEL OBISPO ST STE 123

Mailing City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-0000

Yes

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

CAL000302618

Direction Distance

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

PLAZA CLEANERS (Continued)

Closure Workload Universe:

1024813127

Universal Waste Destination Facility: Yes Federal Universal Waste: Nο

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Not reported Commercial TSD Indicator: No

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

Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: Nο Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No 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: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Operator JUDY OH Owner/Operator Name: Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

31878 DEL OBISPO ST STE 123 Owner/Operator Address: Owner/Operator City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Owner/Operator Telephone: 949-487-0500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Direction Distance

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

PLAZA CLEANERS (Continued)

1024813127

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: JUDY OH Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 31878 DEL OBISPO ST STE 123

Owner/Operator City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-0000

Owner/Operator Telephone: 949-487-0500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060125

Handler Name: PLAZA CLEANERS

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: 81232

NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

C29 **DONGSHIN BUSINESS INC DBA PLAZA CLEANERS** CERS HAZ WASTE S118233103

South 31878 DEL OBISPO ST #123 < 1/8 SAN JUAN CAPISTRANO, CA 92657

0.099 mi.

525 ft. Site 15 of 23 in cluster C CERS HAZ WASTE: Relative:

Lower Name: MARSHALLS 0299 Address: 31878 DEL OBISPO ST Actual:

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675 101 ft.

> Site ID: 133096 CERS ID: 10486612

CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown Eval Date: 07-02-2013

N/A

DRYCLEANERS

HWTS

Direction Distance

Elevation Site Database(s) EPA ID Number

DONGSHIN BUSINESS INC DBA PLAZA CLEANERS (Continued)

S118233103

EDR ID Number

Violations Found: No

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

Eval Notes: Processed A21.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-10-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Routine inspection conducted this date in regards to hazardous waste,

consent to enter, inspect and take photographs was given by Sanjay Topwal, manager Hazardous waste containers on-site this date consisted of: bin system for hazardous waste The containers are in compliance with all applicable labeling requirements this date. Per manager, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed Hazardous Waste Program, Hazardous Materials Program, and Management of Universal Waste.

E-mailed copy of report this date. >>> Please consult

http://occupainfo.com/ for assistance at any time. Of course, you may

also contact your as [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-24-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site to conduct a hazardous waste inspection.

Met this date with Sanjay Topwal, manger, who granted consent to enter and inspect the facility. EPA ID CAL000383144 Hazardous waste was property stored and labeled. Manifests from Stericycle on site for review for the last three (3) years. Training documentation is available. Emergency information is posted. Inspected the trash area no signs of disposal of hazardous waste. No violations this date.

Report mailed to the facility.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name:

Entity Title:

Not reported

Affiliation Address:

Not reported

Affiliation City:

Not reported

Affiliation State:

Not reported

Affiliation Country:

Not reported

Affiliation Zip:

Not reported

Not reported

Affiliation Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

DONGSHIN BUSINESS INC DBA PLAZA CLEANERS (Continued)

S118233103

EDR ID Number

Affiliation Type Desc: Operator **Entity Name:** Marshalls Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (774) 308-3651,

Affiliation Type Desc: Identification Signer Entity Name: Paul Kangas

Entity Title: SVP, Chief Compliance 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: Parent Corporation
Entity Name: The TJX Companies, 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: Paul Kangas Entity Title: Not reported

Affiliation Address: 770 Cochituate Road 300.1AN

Affiliation City: Framingham

Affiliation State: MA

Affiliation Country: Not reported Affiliation Zip: 01701
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road

Affiliation City: Framingham

Affiliation State: MA

Affiliation Country: Not reported

Direction Distance

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

DONGSHIN BUSINESS INC DBA PLAZA CLEANERS (Continued)

S118233103

Affiliation Zip: 01701 Affiliation Phone:

Affiliation Type Desc: Legal Owner **Entity Name:** TJX Companies, Inc Entity Title: Not reported

Affiliation Address: 770 Cochituate Road

Affiliation City: Framingham

Affiliation State: MA

Affiliation Country: **United States** Affiliation Zip: 01701

Affiliation Phone: (774) 308-3651,

DRYCLEANERS:

DONGSHIN BUSINESS INC DBA PLAZA CLEANERS Name:

Address: 31878 DEL OBISPO ST #123 City,State,Zip: SAN JUAN CAPISTRANO, CA 92657

EPA Id: CAL000433835

NAICS Code: 812320

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 02/26/2018 Facility Active: No 06/30/2020 Inactive Date: Facility Addr2: Not reported

DONGSHIN BUSINESS INC Owner Name: Owner Address: 567 SPRINGBROOK N

Owner Address 2: Not reported Owner Telephone: 7143451522 Contact Name: DONGHO MA

Contact Address: 567 SPRINGBROOK N

Contact Address 2: Not reported Contact Telephone: 7143451522 Not reported Contact Fax: Mailing Name: Not reported

Mailing Address 1: 31878 DEL OBISPO ST #123

Mailing Address 2: Not reported

Mailing City: SAN JUAN CAPISTRANO

Mailing State: CA Mailing Zip: 92657 Owner Fax: Not reported

Region Code: 4 Latitude: 0 Longitude: 0

HWTS:

Name: DONGSHIN BUSINESS INC DBA PLAZA CLEANERS

31878 DEL OBISPO ST #123 Address:

Address 2: Not reported

SAN JUAN CAPISTRANO, CA 92657 City, State, Zip:

EPA ID: CAL000433835 Inactive Date: 06/30/2020 Create Date: 02/26/2018 Last Act Date: 01/04/2021

Direction Distance

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

DONGSHIN BUSINESS INC DBA PLAZA CLEANERS (Continued)

S118233103

Mailing Name: Not reported

Mailing Address: 31878 DEL OBISPO ST #123

Mailing Address 2: Not reported

Mailing City, State, Zip: SAN JUAN CAPISTRANO, CA 92657

Owner Name: DONGSHIN BUSINESS INC Owner Address: 567 SPRINGBROOK N

Owner Address 2: Not reported IRVINE, CA 92614 Owner City, State, Zip: Contact Name: DONGHO MA

Contact Address: 567 SPRINGBROOK N

Contact Address 2: Not reported **IRVINE, CA 92614** City, State, Zip:

NAICS:

EPA ID: CAL000433835

Create Date: 2018-02-26 08:57:09.650

NAICS Code: 812320

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Issued EPA ID Date: 2018-02-26 08:57:09.59000 Inactive Date: 2020-06-30 00:00:00

Facility Name: DONGSHIN BUSINESS INC DBA PLAZA CLEANERS

Facility Address: 31878 DEL OBISPO ST #123

Facility Address 2: Not reported

Facility City: SAN JUAN CAPISTRANO

Facility County: Not reported Facility State: CA Facility Zip: 92657

EPA ID: CAL000433835

Create Date: 2018-02-26 08:57:09.650

NAICS Code: 812320

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Issued EPA ID Date: 2018-02-26 08:57:09.59000 Inactive Date: 2020-06-30 00:00:00

Facility Name: DONGSHIN BUSINESS INC DBA PLAZA CLEANERS

Facility Address: 31878 DEL OBISPO ST #123 Facility Address 2: Not reported

Facility City: SAN JUAN CAPISTRANO

Facility County: Not reported

Facility State: CA Facility Zip: 92657

C30 **PARK CLEANERS** DRYCLEANERS S121699331 31878 DEL OBISPO #123 South **HWTS** N/A

< 1/8 SAN JUAN CAPISTRANO, CA 92675

0.099 mi.

Site 16 of 23 in cluster C 525 ft.

DRYCLEAN SOUTH COAST: Relative: Lower Name: PARK CLEANERS Address: 31878 DEL OBISPO #123

Actual: City, State, Zip: SAN JUAN CAPISTRANO, CA 92675 101 ft.

> Facility ID: 73905 **Application Number:** 211490 Permit Number: D13855

Status: 0 Representative Name: RICHARD H. CHUN

Direction Distance

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

PARK CLEANERS (Continued)

S121699331

Representative Telephone: 714 4934422 **INACTIVE** Permit Status: **BCAT Number:** 000234

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

CCAT Number:

CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE

UTM East: 0 UTM North:

Application Date: 08/28/1989 PO Issue Date: 01/09/1990 NAICS Code: Not reported SIC Code: 7216

Name: PARK CLEANERS Address: 31878 DEL OBISPO #123

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Facility ID: 73905 Application Number: 211565 Permit Number: D13856 Status: 0

Representative Name: RICHARD H. CHUN Representative Telephone: 714 4934422 Permit Status: **INACTIVE BCAT Number:** 000234

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

CCAT Number:

CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE

UTM East: UTM North: 0

09/05/1989 Application Date: PO Issue Date: 01/09/1990 NAICS Code: Not reported SIC Code: 7216

HWTS:

PARK CLEANERS Name: 31878 DEL OBISPO #123 Address:

Address 2: Not reported

City,State,Zip: SAN JUAN CAPISTRANO, CA 926750000

EPA ID: CAL000046856 Inactive Date: 01/01/1995 Create Date: 02/15/1991 Last Act Date: 06/28/2001 Mailing Name: Not reported

Mailing Address: 31878 DEL OBISPO #123

Mailing Address 2: Not reported

Mailing City, State, Zip: SAN JUAN CAPISTRANO, CA 926750000

Owner Name: **CHU YONG PARK**

Owner Address:

Owner Address 2: Not reported Owner City, State, Zip: --, 99 --

INACTIVE PER SURVEY 3-3-95 LC Contact Name:

Contact Address:

Contact Address 2: Not reported City, State, Zip: --, 99 --

Direction Distance

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

C31 **PARK CLEANERS DRYCLEANERS** S121700267

31878 DEL OBISPO STE 123 N/A

< 1/8 SAN JUAN CAPISTRANO, CA 92675

0.099 mi.

South

525 ft. Site 17 of 23 in cluster C

Relative: DRYCLEAN SOUTH COAST: Lower PARK CLEANERS Name:

31878 DEL OBISPO STE 123 Address: Actual: City,State,Zip: SAN JUAN CAPISTRANO, CA 92675 101 ft.

Facility ID: 91521 **Application Number:** 258987 Permit Number: D53777 Status:

RICHARD H. CHUN Representative Name: Representative Telephone: 714 4934422 Permit Status: **INACTIVE** 000234 **BCAT Number:**

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

CCAT Number:

CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE

438.07199097 **UTM East:** UTM North: 3706.4729004 Application Date: 12/06/1991 PO Issue Date: 05/28/1992 NAICS Code: Not reported

SIC Code: 7216

Name: PARK CLEANERS

Address: 31878 DEL OBISPO STE 123 City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Facility ID: 91521 Application Number: 364210 Permit Number: F34030 Status:

Representative Name: RICHARD H. CHUN Representative Telephone: 714 4934422 Permit Status: **INACTIVE BCAT Number:** 000233

DRY CLEANING EQUIP PETROLEUM SOLVENT **BCAT Description:**

CCAT Number: Not reported **CCAT Description:** Not reported 438.07199097 UTM East: UTM North: 3706.4729004 Application Date: 12/15/1999 PO Issue Date: 09/28/2000 NAICS Code: Not reported SIC Code: 7216

C32 PLAZA CLEANERS, JUDY B OH DBA DRYCLEANERS \$121695843 N/A

South **31878 DEL OBISPO STE 123** < 1/8 SAN JUAN CAPISTRANO, CA 92675

0.099 mi.

525 ft. Site 18 of 23 in cluster C

Relative: DRYCLEAN SOUTH COAST:

Lower Name: PLAZA CLEANERS, JUDY B OH DBA Address: 31878 DEL OBISPO STE 123 Actual:

City,State,Zip: SAN JUAN CAPISTRANO, CA 92675 101 ft.

Facility ID: 147049

Direction Distance

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

PLAZA CLEANERS, JUDY B OH DBA (Continued)

S121695843

Application Number: 452814 Permit Number: F80776 Status: S

Representative Name: JUDY B. OH Representative Telephone: 949 4870500 Permit Status: **INACTIVE BCAT Number:** 000233

BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT

CCAT Number: Not reported **CCAT Description:** Not reported **UTM East:** 438.07199097 UTM North: 3706.4729004 Application Date: 01/24/2006 PO Issue Date: 02/17/2006 NAICS Code: 812310 SIC Code: 7216

C33 **BRANDING PERSONALITY DBA LAUNDRYLICIOUS** DRYCLEANERS S127126954 **HWTS** N/A

South 31878 DEL OBISPO ST #123 < 1/8 SAN JUAN CAPISTRANO, CA 92675

0.099 mi.

525 ft. Site 19 of 23 in cluster C

DRYCLEANERS: Relative:

Lower Name: BRANDING PERSONALITY DBA LAUNDRYLICIOUS

31878 DEL OBISPO ST #123 Address: Actual: City, State, Zip: SAN JUAN CAPISTRANO, CA 92675 101 ft.

> EPA Id: CAL000461685

NAICS Code: 812320

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code:

SIC Description: Power Laundries, Family and Commercial

Create Date: 04/07/2021 Facility Active: Yes Inactive Date: Not reported Not reported Facility Addr2:

Owner Name: **BRANDING PERSONALITY** 15502 WILLIAMS ST Owner Address: Owner Address 2: Not reported Owner Telephone: 7145768656

Contact Name: MARIEKE VAN DER GRAFF Contact Address: 31878 DEL OBISPO ST #123

Contact Address 2: Not reported Contact Telephone: 7145768656 Contact Fax: Not reported Mailing Name: Not reported

Mailing Address 1: 31878 DEL OBISPO ST #123

Mailing Address 2: Not reported

SAN JUAN CAPISTRANO Mailing City:

Mailing State: CA Mailing Zip: 92675 Owner Fax: Not reported

Region Code: 4 Latitude: 0 Longitude: 0

HWTS:

Direction Distance

Elevation Site Database(s) EPA ID Number

BRANDING PERSONALITY DBA LAUNDRYLICIOUS (Continued)

S127126954

EDR ID Number

Name: BRANDING PERSONALITY DBA LAUNDRYLICIOUS

Address: 31878 DEL OBISPO ST #123

Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

 EPA ID:
 CAL000461685

 Inactive Date:
 Not reported

 Create Date:
 04/07/2021

 Last Act Date:
 04/07/2021

 Mailing Name:
 Not reported

Mailing Address: 31878 DEL OBISPO ST #123

Mailing Address 2: Not reported

Mailing City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Owner Name: BRANDING PERSONALITY
Owner Address: 15502 WILLIAMS ST
Owner Address 2: Not reported

Owner City,State,Zip: TUSTIN, CA 92780

Contact Name: MARIEKE VAN DER GRAFF
Contact Address: 31878 DEL OBISPO ST #123

Contact Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

NAICS:

EPA ID: CAL000461685

Create Date: 2021-04-07 10:52:36.460

NAICS Code: 812320

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Issued EPA ID Date: 2021-04-07 10:52:36.44300

Inactive Date: Not reported

Facility Name: BRANDING PERSONALITY DBA LAUNDRYLICIOUS

Facility Address: 31878 DEL OBISPO ST #123

Facility Address 2: Not reported

Facility City: SAN JUAN CAPISTRANO

Facility County:

Facility State:

Facility Zip:

Not reported
CA
92675

EPA ID: CAL000461685

Create Date: 2021-04-07 10:52:36.460

NAICS Code: 812320

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Issued EPA ID Date: 2021-04-07 10:52:36.44300

Inactive Date: Not reported

Facility Name: BRANDING PERSONALITY DBA LAUNDRYLICIOUS

Facility Address: 31878 DEL OBISPO ST #123

Facility Address 2: Not reported

Facility City: SAN JUAN CAPISTRANO

Facility County: Not reported Facility State: CA Facility Zip: 92675

Direction Distance

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

D34 CHEVRON SERVICE STATION #8719 LUST S102427560 N/A

NNE 26988 ORTEGA HWY

< 1/8 SAN JUAN CAPISTRANO, CA 92675

0.100 mi.

530 ft. Site 1 of 7 in cluster D

Relative: LUST REG 9:

Higher Region: Status:

Case Closed Actual: 9UT826 Case Number: 122 ft. Local Case: 87UT223

> Substance: Unleaded Gasoline Qty Leaked: Not reported

Abate Method: Excavate and Dispose - remove contaminated soil and dispose in

approved site

Local Agency: Orange How Found: Other Means How Stopped: New Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Soil only Date Found: 08/21/1987 Date Stopped: 08/20/1987

Confirm Date: 11

Submit Workplan: Not reported Prelim Assess: 11/25/1987 Desc Pollution: Not reported Remed Plan: 11 Remed Action: 1/15/88

Began Monitor: Not reported Release Date: 11/03/1987 Enforce Date: Not reported 3/17/93 Closed Date: Enforce Type: Not reported Pilot Program: LOP 901.20 Basin Number: GW Depth: 39'

Beneficial Use: Not reported NPDES Number: Not reported Priority: Not reported

File Dispn: File discarded, case closed Interim Remedial Actions: Yes

Cleanup and Abatement order Number: Not reported

Waste Discharge Requirement Number: Not reported

CHEVRON STATION #98719

26988 ORTEGA HWY < 1/8 SAN JUAN CAPISTRA, CA 92675

0.100 mi.

D35

NNE

530 ft. Site 2 of 7 in cluster D

Relative: SWEEPS UST:

Higher CHEVRON STATION #98719 Name: Address: 26988 ORTEGA HWY Actual: City: SAN JUAN CAPISTRA 122 ft.

Status: Active Comp Number: 3972 Number:

Board Of Equalization: Not reported

CA FID UST N/A

S101631445

SWEEPS UST

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION #98719 (Continued)

S101631445

EDR ID Number

Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 30-000-003972-000001

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 4

Name: CHEVRON STATION #98719
Address: 26988 ORTEGA HWY
City: SAN JUAN CAPISTRA

Status: Active
Comp Number: 3972
Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-15-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank ld: 30-000-003972-000002

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: F

Content: REG UNLEADED Number Of Tanks: Not reported

Name: CHEVRON STATION #98719 Address: 26988 ORTEGA HWY City: SAN JUAN CAPISTRA

Status: Active Comp Number: 3972 Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-15-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 30-000-003972-000003

Tank Status:

Capacity:
10000
Active Date:
Not reported
Tank Use:
M.V. FUEL
STG:
P
Content:
DIESEI

Content: DIESEL Number Of Tanks: Not reported

Name: CHEVRON STATION #98719
Address: 26988 ORTEGA HWY
City: SAN JUAN CAPISTRA

Status: Active

Direction Distance

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

CHEVRON STATION #98719 (Continued)

S101631445

Comp Number: 3972 Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-15-92 02-29-88 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 30-000-003972-000004

Tank Status: Α Capacity: 1000 Active Date: Not reported **PETROLEUM** Tank Use:

STG:

Content: Not reported Number Of Tanks: Not reported

CA FID UST:

Facility ID: 30001719 Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Not reported Mail To:

1300 S BCH BLVD / P O BOX 2 Mailing Address:

Mailing Address 2: Not reported

Mailing City,St,Zip: SAN JUAN CAPISTRA 92675

Contact: Not reported Contact Phone: Not reported Not reported DUNs Number: NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

D36 98719 HIST UST U001576763 NNE

26988 ORTEGA HWY N/A

SAN JUAN CAPISTRANO, CA 92625 < 1/8

0.100 mi.

530 ft. Site 3 of 7 in cluster D

HIST UST: Relative: Higher

98719 Name: 26988 ORTEGA HWY Address: Actual:

City, State, Zip: SAN JUAN CAPISTRANO, CA 92625 122 ft.

File Number: 0002E739

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E739.pdf

STATE Region: 00000063136 Facility ID: Facility Type: Gas Station Other Type: Not reported

Contact Name: **BUKAMIER, JEFFERY**

Telephone: 7146610700

CHEVRON U.S.A. INC. Owner Name:

Owner Address: 575 MARKET

Owner City,St,Zip: SAN FRANCISCO, CA 94105

Total Tanks: 0004

Direction Distance

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

98719 (Continued) U001576763

Tank Num: 001 Container Num: 1 Year Installed: 1968 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Not reported Type of Fuel: Container Construction Thickness: 0000250 Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2 Year Installed: 1968 00010000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: 0000250 Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 3 Year Installed: 1968 Tank Capacity: 00005000 Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: 0000250 Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 4 Year Installed: 1968 Tank Capacity: 00001000 Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: 0000130 Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

D37 **CHEVRON STATION #9-8719** LUST S102657121 N/A

NNE **26988 ORTEGA** Cortese

< 1/8 SAN JUAN CAPISTRANO, CA 92675 **HIST CORTESE**

0.100 mi. **CERS**

530 ft. Site 4 of 7 in cluster D

LUST: Relative: Higher Name: CHEVRON #9-8719 26988 ORTEGA Address: Actual:

SAN JUAN CAPISTRANO, CA 92675 City, State, Zip: 122 ft. Lead Agency: SAN DIEGO RWQCB (REGION 9)

> Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile report.asp?global id=T0605902510

Global Id: T0605902510 Latitude: 33.5015767260396 -117.659723560002 Longitude: Status: Completed - Case Closed

Status Date: 10/09/2013 Case Worker: Not reported RB Case Number: 9UT3039

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION #9-8719 (Continued)

S102657121

EDR ID Number

Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply, Soil Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline

Site History: Chevron Service Station No. 9-8719 is an active retail gasoline

service station located at 26988 Ortega Highway, San Juan Capistrano, California. Discharges of gasoline from the USTs have resulted in a methyl tertiary butyl ether (MTBE) plume in groundwater that extends at least 600 feet south of the facility. A Cleanup and Abatement Order was issued to Chevron in 2010 which requires Chevron to complete the assessment of the extent of the dissolved MTBE plume, prepare a Corrective Action Plan, and cleanup groundwater polluted by

discharges from the facility.

LUST:

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 04/22/2009

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 01/27/2000

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 01/05/1995

 Action:
 Notice to Comply

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 03/24/2009

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 04/20/2009

 Action:
 File review

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 05/28/2009

Action: Referral to Regional Board

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 08/22/1995

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 01/04/2007

 Action:
 Staff Letter

Global Id: T0605902510
Action Type: ENFORCEMENT

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

n Site Database(s) EPA ID Number

CHEVRON STATION #9-8719 (Continued)

S102657121

EDR ID Number

Date: 06/03/2009

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 02/01/2007

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 02/05/2008

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 03/01/1996

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 04/13/2009

 Action:
 File review

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 07/08/2009

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 06/13/2006

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 06/05/2009

 Action:
 File review

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 05/11/2009

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 05/20/2009

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 12/13/2007

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 12/24/1997

 Action:
 Staff Letter

Direction Distance Elevation

on Site Database(s) EPA ID Number

CHEVRON STATION #9-8719 (Continued)

S102657121

EDR ID Number

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 07/28/1995

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 11/19/1997

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 12/30/1998

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 08/02/2006

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 10/18/1995

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 12/06/2011

Action: Amendment to Order

 Global Id:
 T0605902510

 Action Type:
 Other

 Date:
 11/29/1994

 Action:
 Leak Began

 Global Id:
 T0605902510

 Action Type:
 Other

 Date:
 11/30/1994

 Action:
 Leak Reported

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 12/10/1997

Action: Soil and Water Investigation Workplan - Addendum

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 07/30/2010

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 11/01/1996

Action: Monitoring Report - Quarterly

Global Id: T0605902510
Action Type: RESPONSE

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

CHEVRON STATION #9-8719 (Continued)

S102657121

EDR ID Number

Date: 08/15/1997

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 02/28/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 08/01/1997

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 04/09/2009

 Action:
 File review

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 06/04/2009

 Action:
 Meeting

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 03/17/2009

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 04/03/2009

 Action:
 Meeting

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 05/13/2009

 Action:
 File review

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 03/03/1999

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 03/09/2000

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 03/04/1999

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 05/31/1995

 Action:
 Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION #9-8719 (Continued)

S102657121

EDR ID Number

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 06/04/2013

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 05/16/1995

Action: Preliminary Site Assessment Workplan

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 09/03/2009

Action: Other Report / Document

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 07/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 01/30/2010

Action: Monitoring Report - Quarterly

Global Id: T0605902510
Action Type: RESPONSE
Date: 02/02/1995

Action: Other Report / Document

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 01/13/1998

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 03/16/1998

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 02/23/1999

Action: Monitoring Report - Quarterly

Global Id: T0605902510
Action Type: RESPONSE
Date: 02/27/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 07/27/1999

Action: Monitoring Report - Quarterly

Global Id: T0605902510
Action Type: RESPONSE

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CHEVRON STATION #9-8719 (Continued)

S102657121

EDR ID Number

Date: 09/30/1999

Action: Monitoring Report - Quarterly

Global Id: T0605902510
Action Type: RESPONSE
Date: 03/31/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 04/07/2003

Action: Monitoring Report - Quarterly

Global Id: T0605902510
Action Type: RESPONSE
Date: 09/30/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 07/24/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 01/10/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 06/04/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 08/22/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 02/08/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 10/12/1995

Action: Well Installation Workplan

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 05/21/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 02/18/1999

Action: Well Installation Workplan

Direction Distance

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

CHEVRON STATION #9-8719 (Continued)

S102657121

T0605902510 Global Id: RESPONSE Action Type: 01/17/1997 Date:

Action: Monitoring Report - Quarterly

Global Id: T0605902510 **RESPONSE** Action Type: Date: 10/05/1998

Action: Monitoring Report - Quarterly

T0605902510 Global Id: **RESPONSE** Action Type: Date: 04/21/1997

Action: Monitoring Report - Quarterly

Global Id: T0605902510 **RESPONSE** Action Type: 12/30/1999 Date:

Action: Monitoring Report - Quarterly

Global Id: T0605902510 **RESPONSE** Action Type: Date: 05/31/2000

Action: Monitoring Report - Quarterly

Global Id: T0605902510 Action Type: **RESPONSE** Date: 10/11/2001

Action: Monitoring Report - Quarterly

Global Id: T0605902510 Action Type: **RESPONSE** Date: 01/09/2002

Action: Monitoring Report - Quarterly

Global Id: T0605902510 Action Type: **RESPONSE** Date: 01/12/2004

Action: Monitoring Report - Quarterly

T0605902510 Global Id: Action Type: **RESPONSE** Date: 08/30/2004

Monitoring Report - Quarterly Action:

Global Id: T0605902510 Action Type: **RESPONSE** Date: 01/04/2001

Action: Monitoring Report - Quarterly

T0605902510 Global Id: Action Type: **RESPONSE** 02/28/2000 Date:

Action: Well Installation Workplan

Global Id: T0605902510 Action Type: **RESPONSE**

Direction Distance Elevation

n Site Database(s) EPA ID Number

CHEVRON STATION #9-8719 (Continued)

S102657121

EDR ID Number

Date: 06/19/1998

Action: Monitoring Report - Quarterly

Global Id: T0605902510
Action Type: RESPONSE
Date: 04/05/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 06/21/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 09/26/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 02/20/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 04/09/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 10/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 01/28/2011

Action: CAP/RAP - Other Report

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 10/30/2010

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 04/30/2010

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 01/31/2012

Action: CAP/RAP - Other Report

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 05/26/2010

 Action:
 Correspondence

Direction Distance

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

CHEVRON STATION #9-8719 (Continued)

S102657121

T0605902510 Global Id: RESPONSE Action Type: 07/01/2008 Date:

Action: Other Report / Document

Global Id: T0605902510 Action Type: **ENFORCEMENT** Date: 09/23/2010 Action: Staff Letter

T0605902510 Global Id: Action Type: **ENFORCEMENT** Date: 02/23/2011 Action: Staff Letter

Global Id: T0605902510 **ENFORCEMENT** Action Type: Date: 10/06/2010

Action: Technical Correspondence / Assistance / Other

Global Id: T0605902510 Action Type: **ENFORCEMENT** Date: 03/01/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T0605902510 Action Type: Other Date: 11/30/1994 Action: Leak Stopped

Global Id: T0605902510 Action Type: **RESPONSE** Date: 01/20/2010 Action: Correspondence

Global Id: T0605902510 Action Type: **RESPONSE** Date: 08/02/1995

Pilot Study / Treatability Workplan Action:

Global Id: T0605902510 Action Type: **RESPONSE** Date: 01/19/2007

Monitoring Report - Quarterly Action:

Global Id: T0605902510 Action Type: **RESPONSE** Date: 04/03/1996

Action: Soil and Water Investigation Workplan

T0605902510 Global Id: Action Type: **RESPONSE** 12/07/2009 Date: Action: Correspondence

Global Id: T0605902510 Action Type: **RESPONSE**

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION #9-8719 (Continued)

S102657121

EDR ID Number

Date: 01/15/2007

Action: Soil and Water Investigation Workplan

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 08/31/2007

Action: Soil and Water Investigation Report

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 02/06/2006

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 12/08/2006

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 08/08/2013

Action: Closure/No Further Action Letter

 Global Id:
 T0605902510

 Action Type:
 Other

 Date:
 11/30/1994

 Action:
 Leak Discovery

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 12/23/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 07/12/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 07/30/2011

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 10/30/2011

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 01/30/2012

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 04/30/2012

Action: Monitoring Report - Quarterly

Direction
Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION #9-8719 (Continued)

S102657121

EDR ID Number

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 07/30/2012

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 10/30/2012

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 07/30/2013

Action: Monitoring Report - Quarterly

Global Id: T0605902510
Action Type: RESPONSE
Date: 02/15/2011

Action: Other Report / Document

Global Id: T0605902510
Action Type: RESPONSE
Date: 03/01/2011

Action: Other Report / Document

Global Id: T0605902510
Action Type: RESPONSE
Date: 03/15/2011

Action: Other Report / Document

Global Id: T0605902510
Action Type: RESPONSE
Date: 03/29/2011

Action: Other Report / Document

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 08/09/2005

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 12/23/2005

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 07/26/2007

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 11/09/2007

 Action:
 Staff Letter

Global Id: T0605902510
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION #9-8719 (Continued)

S102657121

EDR ID Number

Date: 04/06/2006 Action: Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 09/25/2007

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 05/24/2007

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 07/01/2009

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 07/25/2008

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 09/01/2009

 Action:
 Staff Letter

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 02/24/2010

Action: Clean-up and Abatement Order

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 02/17/2010

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0605902510

 Action Type:
 ENFORCEMENT

 Date:
 06/03/2013

Action: Notification - Fee Title Owners Notice

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 02/11/2013

Action: Other Workplan - Regulator Responded

 Global Id:
 T0605902510

 Action Type:
 RESPONSE

 Date:
 04/26/2013

Action: Request for Closure - Regulator Responded

 Global Id:
 T0605902510

 Action Type:
 REMEDIATION

 Date:
 11/30/1994

 Action:
 Excavation

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION #9-8719 (Continued)

S102657121

EDR ID Number

 Global Id:
 T0605902510

 Action Type:
 REMEDIATION

 Date:
 05/06/2009

Action: Pump & Treat (P&T) Groundwater

LUST:

Global Id: T0605902510

Status: Open - Case Begin Date

Status Date: 11/30/1994

Global Id: T0605902510

Status: Open - Site Assessment

Status Date: 11/30/1994

Global Id: T0605902510

Status: Open - Site Assessment

Status Date: 11/14/1995

Global Id: T0605902510

Status: Open - Assessment & Interim Remedial Action

Status Date: 04/26/2010

Global Id: T0605902510

Status: Open - Site Assessment

Status Date: 04/26/2010

Global Id: T0605902510
Status: Open - Remediation

Status Date: 11/26/2011

Global Id: T0605902510

Status: Completed - Case Closed

Status Date: 10/09/2013

Name: CHEVRON STATION #9-8719

Address: 26988 ORTEGA

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902614

Global Id: T0605902614
Latitude: 33.501812
Longitude: -117.659819

Status: Completed - Case Closed

Status Date: 03/17/1993
Case Worker: SR
RB Case Number: 9UT826

Local Agency: ORANGE COUNTY LOP

File Location: Local Agency Local Case Number: 87UT223

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0605902614

Direction
Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION #9-8719 (Continued)

S102657121

EDR ID Number

Contact Type: Local Agency Caseworker
Contact Name: GENIECE HIGGINS
Organization Name: ORANGE COUNTY LOP

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA
Email: ghiggins@ochca.com
Phone Number: 7144336260

Thomas Number.

Global Id: T0605902614

Contact Type: Local Agency Caseworker
Contact Name: SHYAMALA RAJAGOPAL
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120

City: SANTA ANA

Email: srajagopal@ochca.com

Phone Number: 7144336262

LUST:

 Global Id:
 T0605902614

 Action Type:
 Other

 Date:
 08/19/1987

 Action:
 Leak Reported

 Global Id:
 T0605902614

 Action Type:
 ENFORCEMENT

 Date:
 03/17/1993

Action: Closure/No Further Action Letter

 Global Id:
 T0605902614

 Action Type:
 Other

 Date:
 08/19/1987

 Action:
 Leak Discovery

LUST:

Global Id: T0605902614

Status: Open - Case Begin Date

Status Date: 08/19/1987

Global Id: T0605902614

Status: Completed - Case Closed

Status Date: 03/17/1993

LUST REG 9:

Region: 9

Status: Preliminary site assessment underway

Case Number: 9UT3039 Local Case: 95UT2

Substance: Unleaded Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: Orange
How Found: Other Means
How Stopped: Change Procedures

Source: Unknown Cause: Unknown

Direction Distance

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

CHEVRON STATION #9-8719 (Continued)

S102657121

Lead Agency: Local Agency Case Type: Soil only Date Found: 11/30/1994 Date Stopped: 11/30/1994 Confirm Date:

Submit Workplan: Not reported 01/05/1995 Prelim Assess: Desc Pollution: Not reported Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported Release Date: 01/05/1995 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported LOP Pilot Program:

Basin Number: 901.28 GW Depth: S

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported Priority: Not reported

File Dispn: File discarded, case closed Interim Remedial Actions:

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

ORANGE CO. LUST:

Name: CHEVRON STATION #9-8719

Address: 26988 ORTEGA HWY

City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

ORANGE Region: Facility Id: 87UT223

Unleaded gasoline; Waste oil/Used oil; Gasoline-Automotive (motor Released Substance:

gasoline and additives), leaded & unleaded

Date Closed: 03/17/1993 Record ID: RO0001515

CORTESE:

Name: CHEVRON #9-8719 Address: 26988 ORTEGA

City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

Region: CORTESE Envirostor Id: Not reported T0605902510 Global ID: LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Not reported Order No: Waste Discharge System No: Not reported

Direction Distance

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

CHEVRON STATION #9-8719 (Continued)

S102657121

EDR ID Number

Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported Active Open File Name:

CHEVRON STATION #9-8719 Name:

Address: 26988 ORTEGA

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

CORTESE Region: Envirostor Id: Not reported T0605902614 Global ID:

Site/Facility Type: LUST CLEANUP SITE

COMPLETED - CASE CLOSED Cleanup Status:

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 Not reported Waste Discharge System No:

Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr fname: CHEVRON STA 9-8719

edr_fadd1: 26988 ORTEGA

City, State, Zip: SAN JUAN CAPISTRANO, CA 90632

Region: CORTESE Facility County Code: 30 LTNKA Reg By: Reg Id: 9UT3039

edr fname: CHEVRON SERVICE STATION #

edr fadd1: **26988 ORTEGA**

SAN JUAN CAPISTRANO, CA 90632 City, State, Zip:

Region: **CORTESE** Facility County Code: 30 Reg By: **LTNKA** 9UT826 Reg Id:

CERS:

Name: CHEVRON STATION #9-8719

Address: **26988 ORTEGA**

City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

Site ID: 192307 CERS ID: T0605902614

CERS Description: Leaking Underground Storage Tank Cleanup Site

Direction Distance

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

CHEVRON STATION #9-8719 (Continued)

S102657121

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JAMES STROZIER - ORANGE COUNTY LOP

Entity Title: Not reported

1241 E. DYER ROAD SUITE 120 Affiliation Address:

SANTA ANA Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336273,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SHYAMALA RAJAGOPAL - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336262,

Name: CHEVRON #9-8719 Address: **26988 ORTEGA**

City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

Site ID: 202595 T0605902510 CERS ID:

CERS Description: Leaking Underground Storage Tank Cleanup Site

D38 CHEVRON 98719 RCRA-LQG 1006805042 NNE 26988 ORTEGA HWY LUST CAR000120147

< 1/8 0.100 mi.

ECHO Site 5 of 7 in cluster D 530 ft. **HAZNET HWTS**

Relative:

Higher RCRA-LQG:

Date Form Received by Agency: 20140301 Actual:

CHEVRON 98719 Handler Name: 122 ft.

SAN JUAN CAPISTRANO, CA 92675

Handler Address: 26988 ORTEGA HWY

Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

EPA ID: CAR000120147 Contact Name: KATHY NORRIS Contact Address: PO BOX 6004

Contact City, State, Zip: SAN RAMON, CA 94583

Contact Telephone: 877-386-6044 Contact Fax: Not reported

Contact Email: NAWTDESK@CHEVRON.COM

LEAD WASTE TEC Contact Title:

EPA Region: Private Land Type:

Large Quantity Generator Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: 2013 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported

FINDS

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

CHEVRON 98719 (Continued)

1006805042

EDR ID Number

State District: Not reported Mailing Address: ORTEGA HWY

Mailing City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Owner Name: CHEVRON USA INC

Owner Type: Private

Operator Name: CHEVRON USA INC

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No

 Small Quantity On-Site Burner Exemption:
 No

 Smelting Melting and Refining Furnace Exemption:
 No

 Underground Injection Control:
 No

 Off-Site Waste Receipt:
 No

 Universal Waste Indicator:
 No

 Universal Waste Destination Facility:
 No

 Federal Universal Waste:
 No

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Not on the Baseline

Not reported

Permit Renewals Workload Universe:

Not reported

Permit Brogress Universe:

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported
Not reported
No

Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

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

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No

TSDFs Only Subject to CA under Discretionary Auth Universe:

No
No NCAPS ranking:

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

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

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No

Direction Distance Elevation

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

CHEVRON 98719 (Continued)

1006805042

Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported No

Sub-Part P Indicator:

Biennial: List of Years

2013 Year:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: **IGNITABLE WASTE**

Waste Code: D018 Waste Description: **BENZENE**

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CHEVRON USA INC

Legal Status: Private Date Became Current: 20121022 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

CHEVRON USA INC Owner/Operator Name:

Legal Status: Private 20121022 Date Became Current: Not reported Date Ended Current: Owner/Operator Address: PO BOX 6004

Owner/Operator City, State, Zip: SAN RAMON, CA 94583

Owner/Operator Telephone: 928-842-1000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CHEVRON PRODUCTS CO

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: P O BOX 6004

Owner/Operator City, State, Zip: SAN RAMON, CA 94583

Owner/Operator Telephone: 925-842-5931 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON 98719 (Continued)

1006805042

EDR ID Number

Historic Generators:

Receive Date: 20140301

Handler Name: CHEVRON 98719

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 20020516

Handler Name: CHEVRON STATION NO 98719

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:
Recognized Trader Importer:
No
Recognized Trader Exporter:
No
Spent Lead Acid Battery Importer:
No
Spent Lead Acid Battery Exporter:
No
Current Record:
No

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

List of NAICS Codes and Descriptions:

NAICS Code: 44711

NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ORANGE CO. LUST:

Name: CHEVRON #9-8719 Address: 26988 ORTEGA HWY

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Region: ORANGE Facility Id: 95UT002

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Date Closed: 05/28/2009 Record ID: RO0001264

FINDS:

Registry ID: 110013310504

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON 98719 (Continued)

1006805042

EDR ID Number

provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1006805042 Registry ID: 110013310504

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013310504

Name: CHEVRON 98719
Address: 26988 ORTEGA HWY

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

HAZNET:

Name: CHEVRON STATION NO 98719

Address: 26988 ORTEGA HWY

Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 926752604

Contact: KATHY NORRIS-SLUSHER

Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Year: 2013

 Gepaid:
 CAR000120147

 TSD EPA ID:
 CAD008302903

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.034

Year: 2013

 Gepaid:
 CAR000120147

 TSD EPA ID:
 CAD008302903

CA Waste Code: 222 - Oil/water separation sludge

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 2.7105

Year: 2013

Gepaid: CAR000120147 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: 0.0495

Year: 2012

Gepaid: CAR000120147

MAP FINDINGS Map ID Direction

Distance

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

CHEVRON 98719 (Continued)

1006805042

TSD EPA ID: CAD008302903

CA Waste Code: 222 - Oil/water separation sludge

H039 - Other Recovery Of Reclamation For Reuse Including Acid Disposal Method:

Regeneration, Organics Recovery Ect

Tons: 2.919

2012 Year:

Gepaid: CAR000120147 TSD EPA ID: CAD097030993

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Disposal Method:

Without Treatment)

Tons: 1.25

Year: 2012

CAR000120147 Gepaid: TSD EPA ID: AZD982441263

CA Waste Code: 751 - Solids or sludges with halogenated organic compounds >= 1,000

Mg./L

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 3.7

Year: 2012

CAR000120147 Gepaid: TSD EPA ID: AZD982441263

CA Waste Code: 751 - Solids or sludges with halogenated organic compounds >= 1,000

Mg./L

Disposal Method: 0.4 Tons:

2011 Year:

Gepaid: CAR000120147 TSD EPA ID: CAD008302903

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.189

2010 Year:

Gepaid: CAR000120147 TSD EPA ID: CAD008302903

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 3.696

Year: 2009

Gepaid: CAR000120147 TSD EPA ID: CAD982444481

CA Waste Code: 352 - Other organic solids Disposal Method: H129 - Other Treatment

0.075 Tons:

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON 98719 (Continued)

1006805042

EDR ID Number

<u>Click this hyperlink</u> while viewing on your computer to access 5 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2007

Gen EPA ID: CAR000120147

Shipment Date: 20070924

Creation Date: 12/28/2007 18:31:00

 Receipt Date:
 20070928

 Manifest ID:
 003318746JJK

 Trans EPA ID:
 CAR000152785

Trans Name: CALIFORNIA HAZARDOUS SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D018

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.126 Waste Quantity: 30 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2004

Gen EPA ID: CAR000120147

Shipment Date: 20041104

Creation Date: 1/14/2005 10:18:48

 Receipt Date:
 20041112

 Manifest ID:
 23834969

 Trans EPA ID:
 CAR000152785

Trans Name: CALIFORNIA HAZARDOUS SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: ONYX ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.3108

Waste Quantity: 74

Quantity Unit: G

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON 98719 (Continued)

1006805042

EDR ID Number

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: CAR000120147

Shipment Date: 20121108

 Creation Date:
 2/14/2013 22:15:16

 Receipt Date:
 20121116

 Manifest ID:
 009406197JJK

Trans EPA ID: ILD982612798
Trans Name: SIEMENS INDUSTRY INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: SIEMENS - VERNON CALIFORNIA

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: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons:1.25Waste Quantity:2500Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20121108

 Creation Date:
 4/2/2013 22:15:07

 Receipt Date:
 20121113

 Manifest ID:
 009406199JJK

 Trans EPA ID:
 ILD982612798

Trans Name: SIEMENS INDUSTRY INC

Trans 2 EPA ID: CAD983608258

Trans 2 Name: OCEAN BLUE ENVIRONMENTAL

TSDF EPA ID: AZD982441263

Trans Name: SIEMENS - PARKER AZ

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: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:1.8Waste Quantity:3600Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

CHEVRON 98719 (Continued)

1006805042

EDR ID Number

Additional Code 5: Not reported

 Shipment Date:
 20121108

 Creation Date:
 4/2/2013 22:15:07

 Receipt Date:
 20121113

 Manifest ID:
 009406199JJK

 Trans EPA ID:
 ILD982612798

Trans Name: SIEMENS INDUSTRY INC

Trans 2 EPA ID: CAD983608258

Trans 2 Name: OCEAN BLUE ENVIRONMENTAL

TSDF EPA ID: AZD982441263

Trans Name: SIEMENS - PARKER AZ

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: Not reported

Meth Code: - Not reported

- Not reported

Quantity Tons:0.2Waste Quantity:400Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20121102

 Creation Date:
 4/2/2013 22:15:07

 Receipt Date:
 20121113

 Manifest ID:
 009406194JJK

 Trans EPA ID:
 ILD982612798

Trans Name: SIEMENS INDUSTRY INC

Trans 2 EPA ID: CAD983608258

Trans 2 Name: OCEAN BLUE ENVIRONMENTAL

TSDF EPA ID: AZD982441263

Trans Name: SIEMENS - PARKER AZ

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: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:1.9Waste Quantity:3800Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20121102

 Creation Date:
 4/2/2013 22:15:07

 Receipt Date:
 20121113

 Manifest ID:
 009406194JJK

 Trans EPA ID:
 ILD982612798

Trans Name: SIEMENS INDUSTRY INC

Direction Distance

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

CHEVRON 98719 (Continued)

1006805042

Trans 2 EPA ID: CAD983608258

OCEAN BLUE ENVIRONMENTAL Trans 2 Name:

TSDF EPA ID: AZD982441263 Trans Name: SIEMENS - PARKER AZ

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg Waste Code Description:

RCRA Code: Not reported Meth Code: - Not reported

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121022

12/28/2012 22:15:08 Creation Date:

Receipt Date: 20121024 Manifest ID: 010396153JJK Trans EPA ID: CAR000189431

Trans Name: ADAMS SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID:

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

222 - Oil/water separation sludge Waste Code Description:

RCRA Code: D018

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 2.919 Waste Quantity: 700 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2010 Year.

Gen EPA ID: CAR000120147

Shipment Date: 20101215 Creation Date: 2/8/2011 18:30:30 Receipt Date: 20101220 Manifest ID: 002143809FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903

VEOLIA ES TECHNICAL SOLUTIONS LLC Trans Name:

Direction Distance

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

CHEVRON 98719 (Continued)

1006805042

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 1.701 405 Waste Quantity: 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: 20100914

Creation Date: 12/3/2010 18:31:04

Receipt Date: 20100924 Manifest ID: 002142696FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: NJD080631369

VEOLIA ES TECHNICAL SOLUTIONS Trans 2 Name:

TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Quantity Tons: 1.89 Waste Quantity: 450 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: 20100810 Creation Date: 9/30/2010 18:30:48

Receipt Date: 20100811 Manifest ID: 007289156JJK Trans EPA ID: CAR000209023

CALIFORNIA HAZARDOUS SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903

VEOLIA ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code:

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.105

Direction Distance

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

CHEVRON 98719 (Continued)

1006805042

Waste Quantity: 25 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2005

Gen EPA ID: CAR000120147

Shipment Date: 20050623

Creation Date: 9/15/2005 18:32:02

Receipt Date: 20050629 Manifest ID: 24330731 Trans EPA ID: CAR000152785

Trans Name: CALIFORNIA HAZARDOUS SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903

Trans Name: ONYX ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: D001 Meth Code: R01 - Recycler Quantity Tons: 0.252

Waste Quantity: 60 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

Additional Info:

2009 Year:

Gen EPA ID: CAR000120147

Shipment Date: 20090220 Creation Date: 4/8/2009 18:30:55

Receipt Date: 20090220 Manifest ID: 005488108JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

FILTER RECYCLING SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H129 - Other Treatment

Quantity Tons: 0.075

Direction Distance

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

CHEVRON 98719 (Continued)

1006805042

Waste Quantity: 150 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2011

Gen EPA ID: CAR000120147

Shipment Date: 20111222

Creation Date: 3/13/2012 20:30:11 Receipt Date: 20111227 Manifest ID: 004643899FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D018

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.189 Waste Quantity: 45 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Additional Info:

Year: 2008

Gen EPA ID: CAR000120147

Shipment Date: 20080220 Creation Date: 4/3/2008 18:30:13 Receipt Date: 20080222 Manifest ID:

003317681JJK Trans EPA ID: CAR000152785

Trans Name: CALIFORNIA HAZARDOUS SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID:

Trans Name: VEOLIA ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D018

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Direction Distance Elevation

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

CHEVRON 98719 (Continued)

1006805042

EDR ID Number

Regeneration, Organics Recovery Ect

Quantity Tons: 0.168 Waste Quantity: 40 Quantity Unit: G D001 Additional Code 1: Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080205

Creation Date: 3/26/2008 18:30:18

Receipt Date: 20080206 Manifest ID: 003804224JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

FILTER RECYCLING SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H129 - Other Treatment Meth Code:

Quantity Tons: 0.125 Waste Quantity: 250 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2013

Gen EPA ID: CAR000120147

Shipment Date: 20130311 Creation Date:

4/21/2013 22:15:04 Receipt Date: 20130314 Manifest ID: 010396322JJK Trans EPA ID: CAR000189431 Trans Name: ADAMS SERVICES INC

Trans 2 EPA ID: Not reported

Not reported Trans 2 Name: CAD008302903 TSDF EPA ID:

VEOLIA ES TECHNICAL SOLUTIONS Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

0.034 Quantity Tons: Waste Quantity: 10 G **Quantity Unit:**

Direction Distance

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

CHEVRON 98719 (Continued)

1006805042

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130311

Creation Date: 4/21/2013 22:15:04 Receipt Date: 20130314

Manifest ID: 010396322JJK Trans EPA ID: CAR000189431

Trans Name: ADAMS SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID:

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.0495 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130220

Creation Date: 4/12/2013 22:15:31

Receipt Date: 20130222 Manifest ID: 010396293JJK CAR000189431 Trans EPA ID:

ADAMS SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID:

VEOLIA ES TECHNICAL SOLUTIONS Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 222 - Oil/water separation sludge

RCRA Code: D018

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 2.7105 Waste Quantity: 650 Quantity Unit: G Additional Code 1: D001 Additional Code 2:

Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

HWTS:

Name: **CHEVRON STATION NO 98719**

26988 ORTEGA HWY Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON 98719 (Continued)

1006805042

EDR ID Number

Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 926752604

 EPA ID:
 CAR000120147

 Inactive Date:
 06/30/2015

 Create Date:
 03/04/2003

 Last Act Date:
 07/22/2015

Mailing Name: ATTN: WASTE DESK Mailing Address: PO BOX 6004 Mailing Address 2: Not reported

Mailing City, State, Zip: SAN RAMON, CA 945830000

Owner Name: CHEVRON
Owner Address: PO BOX 6004
Owner Address 2: Not reported

Owner City, State, Zip: SAN RAMON, CA 945830000
Contact Name: KATHY NORRIS-SLUSHER
Contact Address: 6101 BOLLINGER CANYON RD.

Contact Address 2: Not reported

City, State, Zip: SAN RAMON, CA 94583

NAICS:

EPA ID: CAR000120147

Create Date: 2003-10-23 13:13:52.000

NAICS Code: 44711

NAICS Description: Gasoline Stations with Convenience Stores

Issued EPA ID Date: 2003-03-04 14:25:35.18700 Inactive Date: 2015-06-30 00:00:00

Facility Name: CHEVRON STATION NO 98719

Facility Address: 26988 ORTEGA HWY

Facility Address 2: Not reported

Facility City: SAN JUAN CAPISTRANO

Facility County: Not reported Facility State: CA Facility Zip: 926752604

EPA ID: CAR000120147

Create Date: 2011-08-17 14:36:26.000

NAICS Code: 447110

NAICS Description: Gasoline Stations with Convenience Stores

 Issued EPA ID Date:
 2003-03-04 14:25:35.18700

 Inactive Date:
 2015-06-30 00:00:00

Facility Name: CHEVRON STATION NO 98719

Facility Address: 26988 ORTEGA HWY

Facility Address 2: Not reported

Facility City: SAN JUAN CAPISTRANO

Facility County: Not reported

Facility State: CA

Facility Zip: 926752604

Direction Distance

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

D39 ORTEGA HIGHWAY CHEVRON EDR Hist Auto 1020425971 N/A

NNE 26988 ORTEGA HWY < 1/8 **MISSION VIEJO, CA 92675**

0.100 mi.

530 ft. Site 6 of 7 in cluster D

Relative:

EDR Hist Auto

Higher

Year: Name: Actual: 1974 **DUNIVIN FORREST CHEVRON** 122 ft. 1975 **DUNIVIN FORREST CHEVRON** 1976 **DUNIVIN FORREST CHEVRON**

1977 **DUNIVIN FORREST CHEVRON** 1978 **DUNIVIN FORREST CHEVRON** 1979 **DUNIVIN FORREST CHEVRON** 1979 **DUNIVIN FORREST CHEVRON** 1980 **DUNIVIN FORREST CHEVRON** 1982 **DUNIVIN FORREST CHEVRON** 1983 **DUNIVIN FORREST CHEVRON** 1985 **DUNIVIN FORREST CHEVRON** 1986 **DUNIVIN FORREST CHEVRON** 1987 **DUNIVIN FORREST CHEVRON** 1988 **DUNIVIN FORREST CHEVRON**

1994 ORTEGA HIGHWAY CHEVRON 1995 ORTEGA HIGHWAY CHEVRON 1996 ORTEGA HIGHWAY CHEVRON 1997 ORTEGA HIGHWAY CHEVRON 1998 CHUA HOWSIENG H 1999 CHUA HOWSIENG H 2000 CHUA HOWSIENG H 2001 CHUA HOWSIENG H

2002 CHUA HOWSIENG H 2003 CHUA HOWSIENG H 2004 CHUA HOWSIENG H 2005 CHUA HOWSIENG H 2006 CHUA HOWSIENG H 2007 CHUA HOWSIENG H 2008 CHUA HOWSIENG H 2009 CAPISTRANO CHEVRON 2009 CHUA HOWSIENG H

2010 CAPISTRANO CHEVRON 2010 CHUA HOWSIENG H 2011 CHUA HOWSIENG H 2011 CAPISTRANO CHEVRON 2012 CHUA HOWSIENG H 2012 CAPISTRANO CHEVRON Type:

Gasoline Service Stations Gasoline Service Stations, NEC Gasoline Service Stations, NEC

Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations Gasoline Service Stations. NEC Gasoline Service Stations

Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations Gasoline Service Stations, NEC Gasoline Service Stations

CHEVRON STN. #9-8719 26988 ORTEGA HIGHWAY

SAN JUAN CAPISTRANO, CA 92675 < 1/8

0.100 mi.

D40

NNE

530 ft. Site 7 of 7 in cluster D Relative: ORANGE CO. UST:

Higher Name: CHEVRON STN. #9-8719 Address: 26988 ORTEGA HIGHWAY Actual: City, State, Zip: SAN JUAN CAPISTRANO 92675 122 ft.

> Facility ID: FA0024627 Notes: Not reported

UST U003659437 N/A

Direction Distance

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

CHEVRON STN. #9-8719 (Continued)

U003659437

UST:

CHEVRON STATION #98719 Name: Address: 26988 ORTEGA HWY

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Facility ID: 3972

ORANGE COUNTY Permitting Agency: CERSID: Not reported 33.502951 Latitude: Longitude: -117.658485

B41 **SMOG PROS** 1020370524 **EDR Hist Auto NNW** 26851 ORTEGA HWY

Type:

N/A

< 1/8 0.101 mi.

MISSION VIEJO, CA 92675

532 ft. Site 6 of 10 in cluster B

Year:

Relative: Higher

EDR Hist Auto Name:

Actual: 124 ft.

1977 MISSION ARCO Gasoline Service Stations 1978 MISSION ARCO Gasoline Service Stations 1979 MISSION ARCO Gasoline Service Stations 1980 MISSION ARCO Gasoline Service Stations 1982 MISSION ARCO Gasoline Service Stations 1983 MISSION ARCO Gasoline Service Stations 1985 MISSION ARCO Gasoline Service Stations 1986 MISSION ARCO **Gasoline Service Stations**

1987 MISSION ARCO Gasoline Service Stations 1988 MISSION ARCO Gasoline Service Stations 1991 Z SMOG STOP INC Convenience Stores 1992 J & H ARCO Gasoline Service Stations 1992 **Z SMOG STOP INC** Convenience Stores 1993 J & H ARCO **Gasoline Service Stations Z SMOG STOP INC** Convenience Stores 1993 **Z SMOG STOP INC** 1994 Convenience Stores

1994 **SMOG PROS** General Automotive Repair Shops 1995 **SMOG PROS** General Automotive Repair Shops 1996 **SMOG PROS** General Automotive Repair Shops 1997 **SMOG PROS** General Automotive Repair Shops

Gasoline Service Stations 1997 **PSI 787** 1998 PSI 787 Gasoline Service Stations 2002 PSI787 **Gasoline Service Stations**

B42 HENDRIK RUTGERS HIST UST U001577809 **NNW** 26851 ORTEGA HWY N/A

< 1/8 SAN JUAN CAPISTRANO, CA 92675

0.101 mi.

532 ft. Site 7 of 10 in cluster B

HIST UST: Relative: Higher Name:

HENDRIK RUTGERS Address: 26851 ORTEGA HWY Actual: City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

124 ft.

File Number: 0002E506

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E506.pdf

Region: STATE

Direction Distance

Elevation Site Database(s) EPA ID Number

HENDRIK RUTGERS (Continued)

U001577809

EDR ID Number

Facility ID: 00000026611
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: 0005

 Tank Num:
 001

 Container Num:
 0000000001

 Year Installed:
 1968

 Tank Capacity:
 00006000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 REGULAR

 Container Construction Thickness:
 0000240

Leak Detection: Stock Inventor, 10

Tank Num: 002

 Container Num:
 0000000002

 Year Installed:
 1968

 Tank Capacity:
 00004000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 UNLEADED

 Container Construction Thickness:
 0000167

Leak Detection: Stock Inventor, 10

 Tank Num:
 003

 Container Num:
 000000003

 Year Installed:
 1968

 Tank Capacity:
 00004000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 UNLEADED

Leak Detection: Stock Inventor, 10

0000167

Stock Inventor

Tank Num: 004

Container Construction Thickness:

Leak Detection:

 Container Num:
 0000000004

 Year Installed:
 1973

 Tank Capacity:
 00006000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 PREMIUM

 Container Construction Thickness:
 0000240

Leak Detection: Stock Inventor, 10

 Tank Num:
 005

 Container Num:
 0000000005

 Year Installed:
 1968

 Tank Capacity:
 00000550

 Tank Used for:
 PRODUCT

 Type of Fuel:
 WASTE OIL

 Container Construction Thickness:
 0000093

Direction Distance

Elevation Site Database(s) EPA ID Number

HENDRIK RUTGERS (Continued)

U001577809

EDR ID Number

Click here for Geo Tracker PDF:

B43 ARCO STATION #1706 LUST S101307837

NNW 26851 ORTEGA HWY Cortese N/A < 1/8 SAN JUAN CAPISTRANO, CA 92675 HIST CORTESE

0.101 mi.

ARCO

532 ft. Site 8 of 10 in cluster B

Relative: LUST: Higher Name:

Actual: Address: 26851 ORTEGA

124 ft. City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

Lead Agency: ORANGE COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902440

Global Id: T0605902440
Latitude: 33.50212
Longitude: -117.661437

Status: Completed - Case Closed

 Status Date:
 05/12/1999

 Case Worker:
 SR

 RB Case Number:
 9UT1915

Local Agency: ORANGE COUNTY LOP

File Location: Local Agency Local Case Number: 91UT021

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0605902440

Contact Type: Local Agency Caseworker
Contact Name: GENIECE HIGGINS
Organization Name: ORANGE COUNTY LOP

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA
Email: ghiggins@ochca.com

Phone Number: 7144336260

Global Id: T0605902440

Contact Type: Local Agency Caseworker
Contact Name: SHYAMALA RAJAGOPAL
Organization Name: ORANGE COUNTY LOP

Address: 1241 E. DYER ROAD SUITE 120

City: SANTA ANA

Email: srajagopal@ochca.com

Phone Number: 7144336262

LUST:

 Global Id:
 T0605902440

 Action Type:
 ENFORCEMENT

 Date:
 05/12/1999

Action: Closure/No Further Action Letter

 Global Id:
 T0605902440

 Action Type:
 Other

 Date:
 12/04/1990

 Action:
 Leak Reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO STATION #1706 (Continued)

S101307837

EDR ID Number

 Global Id:
 T0605902440

 Action Type:
 Other

 Date:
 12/04/1990

 Action:
 Leak Discovery

 Global Id:
 T0605902440

 Action Type:
 REMEDIATION

 Date:
 06/13/1994

 Action:
 Excavation

LUST:

Global Id: T0605902440

Status: Open - Case Begin Date

Status Date: 12/04/1990

Global Id: T0605902440

Status: Completed - Case Closed

Status Date: 05/12/1999

LUST REG 9:

Region:

Status: Case Closed
Case Number: 9UT1915
Local Case: 91UT21
Substance: Gasoline
Qty Leaked: Not reported

Abate Method: Remove Free Product - remove floating product from water table

Local Agency: Orange How Found: Other Means How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Aquifer affected Date Found: 07/18/1990 Date Stopped: 02/11/1999

Confirm Date: 11 2/14/91 Submit Workplan: 03/28/1991 Prelim Assess: Desc Pollution: Not reported Remed Plan: 04/13/1993 Not reported Remed Action: Began Monitor: Not reported Release Date: 07/18/1990 Enforce Date: Not reported 5/12/99 Closed Date: Enforce Type: Not reported Pilot Program: LOP Basin Number: 901.28 GW Depth: 39'

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported Priority: Not reported

File Dispn: Administratively opened on database, however no file physically exists

Interim Remedial Actions: Yes

Direction
Distance

Elevation Site Database(s) EPA ID Number

ARCO STATION #1706 (Continued)

S101307837

EDR ID Number

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

ORANGE CO. LUST:

Name: ARCO

Address: 26851 ORTEGA HWY

City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

Region: ORANGE Facility Id: 91UT021

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Date Closed: 05/12/1999
Record ID: RO0001337

CORTESE:

Name: ARCO

Address: 26851 ORTEGA

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605902440

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Not reported Site Code: 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 Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: ARCO STATION #1706 edr_fadd1: 26851 ORTEGA

City, State, Zip: SAN JUAN CAPISTRANO, CA

Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 9UT1915

CERS:

Name: ARCO

Address: 26851 ORTEGA

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

 Site ID:
 254140

 CERS ID:
 T0605902440

CERS Description: Leaking Underground Storage Tank Cleanup Site

Direction Distance

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

ARCO STATION #1706 (Continued)

S101307837

U002096195

N/A

SWEEPS UST

CA FID UST

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SHYAMALA RAJAGOPAL - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336262,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JAMES STROZIER - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336273,

B44 MISSION ARCO #1706 NNW 26851 ORTEGA HWY

< 1/8 SAN JUAN CAPISTRA, CA 92675

0.101 mi.

532 ft. Site 9 of 10 in cluster B

Relative: SWEEPS UST: Higher Name:

MISSION ARCO #1706 Address: 26851 ORTEGA HWY Actual: City: SAN JUAN CAPISTRA 124 ft.

Status: Active Comp Number: 5456 Number:

Board Of Equalization: Not reported 09-30-92 Referral Date: 09-15-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 30-000-005456-000001

Tank Status: Α Capacity: 4000 Active Date: Not reported Tank Use: M.V. FUEL STG:

Content: **REG UNLEADED**

Number Of Tanks:

Name: MISSION ARCO #1706 26851 ORTEGA HWY Address: City: SAN JUAN CAPISTRA

Status: Active Comp Number: 5456 Number:

Board Of Equalization: Not reported Referral Date: 09-30-92

Direction Distance Elevation

evation Site Database(s) EPA ID Number

MISSION ARCO #1706 (Continued)

Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 30-000-005456-000002

Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Content: LEADED
Number Of Tanks: Not reported

Name: MISSION ARCO #1706 Address: 26851 ORTEGA HWY City: SAN JUAN CAPISTRA

Status: Active Comp Number: 5456 Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-15-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank ld: 30-000-005456-000003

Tank Status: A Capacity: 6000

Active Date: Not reported Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: MISSION ARCO #1706 Address: 26851 ORTEGA HWY City: SAN JUAN CAPISTRA

Status: Active
Comp Number: 5456
Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-15-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank ld: 30-000-005456-000004

Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: MISSION ARCO #1706 Address: 26851 ORTEGA HWY City: SAN JUAN CAPISTRA

Status: Active Comp Number: 5456

U002096195

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

MISSION ARCO #1706 (Continued)

U002096195

EDR ID Number

Number:

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-15-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank ld: 30-000-005456-000005

Tank Status: A Capacity: 550

Active Date: Not reported Tank Use: PETROLEUM

STG: P

Content: Not reported Number Of Tanks: Not reported

CA FID UST:

Facility ID: 30001454
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7142403195
Mail To: Not reported

Mailing Address: 17315 STUDEBAKER RD

Mailing Address 2: Not reported

Mailing City, St, Zip: SAN JUAN CAPISTRA 92675

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

B45 ARCO # 1706 UST U003937604 NNW 26851 ORTEGA HWY # 1706 UST W103937604

< 1/8 SAN JUAN CAPISTRANO, CA 92675

0.101 mi.

532 ft. Site 10 of 10 in cluster B

Relative: UST: Higher Nam

Higher Name: ARCO # 1706

 Actual:
 Address:
 26851 ORTEGA HWY # 1706

 124 ft.
 City,State,Zip:
 SAN JUAN CAPISTRANO, CA 92675

Facility ID: 5456

Permitting Agency: ORANGE COUNTY CERSID: Not reported Latitude: 33.5018 Longitude: -117.66151

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

E46 A&S AUTO PARTS RCRA NonGen / NLR 1025867202 SW 31921 CAMINO CAPISTRANO STE 10 CAL000298635

SW 31921 CAMINO CAPISTRANO STE 10 < 1/8 SAN JUAN CAPISTRANO, CA 92675

0.106 mi.

559 ft. Site 1 of 6 in cluster E

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20050921

Actual: Handler Name: A&S AUTO PARTS

106 ft. Handler Address:

Handler City, State, Zip:

EPA ID: CAL000298635
Contact Name: ADOLFO LOPEZ
Contact Address: 31921 CAMINO CAPISTRANO STE 10
Contact City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

31921 CAMINO CAPISTRANO STE 10

SAN JUAN CAPISTRANO, CA 92675

Contact City, State, Zip: SAN JUAN CAPIS I RAI
Contact Telephone: 949-493-6511
Contact Fax: 949-493-7505

Contact Email: ADOLFOLOPEZ957@GMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator verification.

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 31921 CAMINO CAPISTRANO STE 10
Mailing City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-0000

Owner Name: ADOLFO LOPEZ

Owner Type: Other

Operator Name: ADOLFO LOPEZ
Operator Type: Other

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

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

Not reported
Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Map ID MAP FINDINGS
Direction

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

A&S AUTO PARTS (Continued)

1025867202

 Permit Workload Universe:
 Not reported

 Permit Progress Universe:
 Not reported

 Post-Closure Workload Universe:
 Not reported

 Closure Workload Universe:
 Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20190627 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ADOLFO LOPEZ

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 31921 CAMINO CAPISTRANO STE 10
Owner/Operator City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-0000

Owner/Operator Telephone: 949-493-6511
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
ADOLFO LOPEZ

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 31921 CAMINO CAPISTRANO STE 10
Owner/Operator City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Owner/Operator Telephone: 949-493-6511
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

A&S AUTO PARTS (Continued)

1025867202

S121697050

N/A

Historic Generators:

Receive Date: 20050921

A&S AUTO PARTS Handler Name:

Not a generator, verified Federal Waste Generator Description:

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: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

E47 SWALLOWS CLEANERS, INC. SW 31921 CAMINO CAPISTRANO #13

< 1/8 SAN JUAN CAPISTRANO, CA 92675

0.106 mi.

559 ft. Site 2 of 6 in cluster E

DRYCLEAN SOUTH COAST: Relative:

Lower Name: SWALLOWS CLEANERS, INC. 31921 CAMINO CAPISTRANO #13 Address: Actual: 106 ft. City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Facility ID: 2349 Application Number: 101905 Permit Number: M29356 Status:

Representative Name: Not reported Representative Telephone: Not reported Permit Status: **INACTIVE BCAT Number:** 000234

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

CCAT Number: 04

VAPOR RECOVERY UNIT COMPRESS & CONDENSE **CCAT Description:**

UTM East: 438.45098877 UTM North: 3706.6589355 Application Date: 10/25/1982 PO Issue Date: 02/09/1983 NAICS Code: Not reported SIC Code: 7216

SWALLOWS CLEANERS, INC. Name: 31921 CAMINO CAPISTRANO #13 Address: City,State,Zip: SAN JUAN CAPISTRANO, CA 92675 **DRYCLEANERS**

Direction Distance

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

SWALLOWS CLEANERS, INC. (Continued)

S121697050

Facility ID: 2349 Application Number: 338459 Permit Number: F13743 Status:

Representative Name: Not reported Representative Telephone: Not reported Permit Status: INACTIVE **BCAT Number:** 000603

BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/SIC, PERC

CCAT Number: Not reported **CCAT** Description: Not reported 438.45098877 **UTM East:** 3706.6589355 UTM North: Application Date: 03/11/1998 PO Issue Date: 05/13/1998 NAICS Code: Not reported SIC Code: 7216

Name: SWALLOWS CLEANERS, INC. 31921 CAMINO CAPISTRANO #13 Address: City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Application Number: 16217X Permit Number: 766217 Status: Representative Name: Not reported Not reported Representative Telephone:

Permit Status: **INACTIVE** 000234 **BCAT Number:**

DRY CLEANING EQUIP PERCHLOROETHYLENE **BCAT Description:**

2349

CCAT Number: Not reported **CCAT Description:** Not reported **UTM East:** 438.45098877 UTM North: 3706.6589355 Application Date: 12/31/9999 PO Issue Date: 06/04/1976 NAICS Code: Not reported SIC Code: 7216

E48 **SWALLOWS CLEANERS INC EDR Hist Cleaner** 1020100477 N/A

SW **31921 CAMINO CAPISTRANO** < 1/8 SAN JUAN CAPISTRANO, CA 92675

Facility ID:

0.106 mi.

Site 3 of 6 in cluster E 559 ft. Relative: **EDR Hist Cleaner**

Lower

Year: Name: Type: Actual:

SWALLOWS CLEANERS INC 1999 Drycleaning Plants, Except Rugs 106 ft.

Direction Distance

Elevation Site Database(s) EPA ID Number

E49 SWALLONS CLEANERS RCRA-SQG 1000289617
SW 31921 CAMINO CAPISTRANO FINDS CAD981641459

< 1/8 SAN JUAN CAPISTRANO, CA 92675

0.106 mi.

559 ft. Site 4 of 6 in cluster E

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 19870102

Actual: Handler Name: SWALLONS CLEANERS

106 ft.Handler Address:31921 CAMINO CAPISTRANOHandler City, State, Zip:SAN JUAN CAPISTRANO, CA 92675

EPA ID: CAD981641459

Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 31921 CAMINO CAPISTRANO
Contact City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Contact Telephone: 714-493-1807
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:

Accessibility:

Not reported

Not reported

Active Site Indicator: Handler Activities
State District Owner: CA
State District: 4

Mailing Address: 31921 CAMINO CAPISTRANO
Mailing City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Owner Name: JOHN WILLIAMS

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: Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

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

Not reported
Not reported

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

EDR ID Number

ECHO

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Distance

Site Database(s) EPA ID Number

SWALLONS CLEANERS (Continued)

1000289617

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

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

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
NOT REQUIRED
Legal Status:
Private
Date Became Current:
Not reported
Not reported

Owner/Operator City,State,Zip:

Not reported

Not reported

Not reported

Not REQUIRED

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: JOHN WILLIAMS

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

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

SWALLONS CLEANERS (Continued)

1000289617

EDR ID Number

Historic Generators:

Receive Date: 19870102

Handler Name: SWALLONS CLEANERS

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

CA

No
No
No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

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

List of NAICS Codes and Descriptions:

NAICS Code: 81232

NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002735853

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: 1000289617 Registry ID: 110002735853

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002735853

Name:SWALLONS CLEANERSAddress:31921 CAMINO CAPISTRANOCity, State, Zip:SAN JUAN CAPISTRANO, CA 92675

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EDR ID Number

E50 SWALLOWS CLEANERS, SERGIO GONZALES DRYCLEANERS S121695113
SW 31921 CAMINO CAPISTRANO #13 N/A

SW 31921 CAMINO CAPISTRANO #13 < 1/8 SAN JUAN CAPISTRANO, CA 92675

0.106 mi.

559 ft. Site 5 of 6 in cluster E

Relative: DRYCLEAN SOUTH COAST:

Lower Name: SWALLOWS CLEANERS, SERGIO GONZALES

Actual:Address:31921 CAMINO CAPISTRANO #13106 ft.City,State,Zip:SAN JUAN CAPISTRANO, CA 92675

Facility ID: 134432
Application Number: 408340
Permit Number: F56528
Status: O

Representative Name: SERGIO GONZALEZ

Representative Telephone: 949 4931807
Permit Status: INACTIVE
BCAT Number: 000603

BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC

CCAT Number: Not reported **CCAT Description:** Not reported 438.67999268 **UTM East:** UTM North: 3705.6000977 Application Date: 10/30/2002 PO Issue Date: 11/22/2002 NAICS Code: Not reported SIC Code: 7216

F51 SAN JUAN PARTNERS UST U003779242 NW 26822 ORTEGA HWY N/A

< 1/8 SAN JUAN CAPISTRANO, CA 92675

0.112 mi.

590 ft. Site 1 of 3 in cluster F

Relative: UST:

HigherName:SAN JUAN PARTNERSActual:Address:26822 ORTEGA HWY

123 ft. City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Facility ID: 16542

Permitting Agency: ORANGE COUNTY
CERSID: Not reported
Latitude: 33.50182
Longitude: -117.66217

C52 TARGET T3366 RCRA-LQG 1026494182 SE 31874 DEL OBISPO ST CAR000312306

< 1/8 SAN JUAN CAPISTRANO, CA 92675

0.113 mi.

598 ft. Site 20 of 23 in cluster C

Relative: RCRA-LQG:

Lower Date Form Received by Agency: 20200922

Actual: Handler Name: TARGET T3366

102 ft. Handler Address: 31874 DEL OBISPO ST

Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

EPA ID: CAR000312306
Contact Name: STEVE MUSSER
Contact Address: PO BOX 111

MAP FINDINGS Map ID Direction

Distance

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

TARGET T3366 (Continued)

1026494182

Contact City, State, Zip: MINNEAPOLIS, MN 55440

Contact Telephone: 800-587-2228 Not reported Contact Fax:

Contact Email: POC@TARGET.COM

Contact Title: SR. COMPLIANCE DIRECTOR

EPA Region: 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: PO BOX 111

Mailing City, State, Zip: MINNEAPOLIS, MN 55440 STROSCHER INVESTMENTS, LLC Owner Name:

Owner Type: Private

Operator Name: STEVE MUSSER

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

Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: Nο

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

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No

Direction Distance

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

TARGET T3366 (Continued)

1026494182

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

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

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

Financial Assurance Required: Not reported 20200925 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: **IGNITABLE WASTE**

Waste Code: D002

Waste Description: **CORROSIVE WASTE**

Waste Code: D003

REACTIVE WASTE Waste Description:

D005 Waste Code: Waste Description: **BARIUM**

Waste Code: D006 CADMIUM Waste Description:

Waste Code: D007 Waste Description: **CHROMIUM**

Waste Code: D008 Waste Description: LEAD

Waste Code: D009 Waste Description: **MERCURY**

Waste Code: D010 Waste Description: **SELENIUM**

D011 Waste Code: Waste Description: **SILVER**

Waste Code:

2,4-D (2,4-DICHLOROPHENOXYACETIC ACID) Waste Description:

Waste Code: D018 Waste Description: **BENZENE**

Direction Distance

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

TARGET T3366 (Continued) 1026494182

Waste Code: D027

1,4-DICHLOROBENZENE Waste Description:

Waste Code:

Waste Description: METHYL ETHYL KETONE

Waste Code: D039

TETRACHLOROETHYLENE Waste Description:

Waste Code: P075

NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & Waste Description:

SALTS

Waste Code: U002

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code:

Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste Code: U154

METHANOL (I) (OR) METHYL ALCOHOL (I) Waste Description:

Waste Code: Waste Description: **PHENOL**

Waste Code: U279 Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: STEVE MUSSER

Legal Status: Private 20201025 Date Became Current: Date Ended Current: Not reported PO BOX 111 Owner/Operator Address:

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: STROSCHER INVESTMENTS, LLC

Legal Status: Private Date Became Current: 20190103 Date Ended Current: Not reported Owner/Operator Address: 32101 COOK LANE

Owner/Operator City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

310-780-7167 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200922

Handler Name: TARGET T3366

Direction Distance

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

TARGET T3366 (Continued) 1026494182

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

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

List of NAICS Codes and Descriptions:

NAICS Code: 452210

NAICS Description: **DEPARTMENT STORES**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C53 **CVS PHARMACY 17799 RCRA-VSQG** 1026724022 CAR000319038

SE 31874 DEL OBISPO STREET, SUITE B < 1/8 SAN JUAN CAPISTRANO, CA 92675

0.113 mi.

Site 21 of 23 in cluster C 598 ft.

Relative: RCRA-VSQG:

Lower Date Form Received by Agency: 20210205

Handler Name: CVS PHARMACY 17799 Actual:

31874 DEL OBISPO STREET, SUITE B Handler Address: 102 ft. Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

EPA ID: CAR000319038 NICOLE WILKINSON Contact Name: Contact Address: CVS DR MC2340 Contact City, State, Zip: WOONSOCKET, RI 02895

Contact Telephone: 401-770-7132 Contact Fax: Not reported

Contact Email: NICOLE.WILKINSON@CVSHEALTH.COM DIRECTOR CORPORATE ENVIRONMENTAL Contact Title:

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: CVS DR MC2340

Mailing City, State, Zip: WOONSOCKET, RI 02895 Owner Name: TARGET CORPORATION

Owner Type: Private

Operator Name: GARFIELD BEACH CVS, L.L.C.

Operator Type: Private Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

CVS PHARMACY 17799 (Continued)

1026724022

EDR ID Number

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

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

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

No

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

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

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

202 GPRA Corrective Action Baseline:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

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

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
No
No

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Direction Distance

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

CVS PHARMACY 17799 (Continued)

1026724022

Hazardous Waste Summary:

Waste Code: D001

IGNITABLE WASTE Waste Description:

Waste Code: D002

CORROSIVE WASTE Waste Description:

Waste Code: Waste Description: **MERCURY**

Waste Code: P001

Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P075

NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & Waste Description:

SALTS

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: TARGET CORPORATION

Legal Status: Private Date Became Current: 20200922 Date Ended Current: Not reported

1000 NICOLLET MALL Owner/Operator Address: Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55403

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: GARFIELD BEACH CVS, L.L.C.

Legal Status: Private Date Became Current: 20201020 **Date Ended Current:** Not reported 1 CVS DR Owner/Operator Address:

WOONSOCKET, RI 02895 Owner/Operator City, State, Zip:

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

Historic Generators:

Receive Date: 20210205

CVS PHARMACY 17799 Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

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

Direction Distance

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

CVS PHARMACY 17799 (Continued) 1026724022

Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

RALPHS GROCERY #163 C54 RCRA NonGen / NLR 1024856623 SE 31874 DEL OBISPO ST CAL000420809

< 1/8 SAN JUAN CAPISTRANO, CA 92675

0.113 mi.

598 ft. Site 22 of 23 in cluster C Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20161007

Handler Name: **RALPHS GROCERY #163** Actual:

Handler Address: 31874 DEL OBISPO ST 102 ft.

Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675 EPA ID: CAL000420809

Contact Name: SHERRIE WALTERS Contact Address: 1100 W. ARTESIA BLVD. Contact City, State, Zip: COMPTON, CA 90220

Contact Telephone: 310-884-4016 Contact Fax: 310-884-4625

Contact Email: SHERRIE.WALTERS@RALPHS.COM

Contact Title: Not reported

EPA Region: 09 Not reported Land Type:

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported P.O. BOX 54143 Mailing Address:

Mailing City, State, Zip: LOS ANGELES, CA 90054-0000

Owner Name: **RALPHS GROCERY CO**

Owner Type: Other

Operator Name: SHERRIE WALTERS

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

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

RALPHS GROCERY #163 (Continued)

1024856623

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

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported 20180907 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: RALPHS GROCERY CO

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: PO BOX 54143

Owner/Operator City, State, Zip: LOS ANGELES, CA 90054-0000

Owner/Operator Telephone: 310-884-4016

Direction Distance

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

RALPHS GROCERY #163 (Continued)

1024856623

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

Owner/Operator Indicator: Operator

Owner/Operator Name: SHERRIE WALTERS

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1100 W. ARTESIA BLVD. COMPTON, CA 90220 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 310-884-4016 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20161007

Handler Name: **RALPHS GROCERY #163**

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C55 **CVS PHARMACY #17799** SE 31874 DEL OBISPO ST STE B < 1/8

HAZNET SAN JUAN CAPISTRANO, CA 92675 **CERS HWTS**

598 ft. Site 23 of 23 in cluster C

0.113 mi.

Relative: CERS HAZ WASTE:

Lower Name: CVS PHARMACY #17799 Address: 31874 DEL OBISPO ST STE B Actual: City,State,Zip: SAN JUAN CAPISTRANO, CA 92675 102 ft.

Site ID: 575624 CERS ID: 10872496

CERS Description: Hazardous Waste Generator

Name: TARGET T3366 N/A

CERS HAZ WASTE \$123078316

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY #17799 (Continued)

S123078316

EDR ID Number

Address: 31874 DEL OBISPO STREET
City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

 Site ID:
 146274

 CERS ID:
 10160383

CERS Description: Hazardous Waste Generator

HAZNET:

Name: RALPHS GROCERY #163 Address: 31874 DEL OBISPO ST

Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 900540000

Contact: MATTHEW EATON
Telephone: 3108844016
Mailing Name: Not reported
Mailing Address: P.O. BOX 54143

Year: 2019

 Gepaid:
 CAL000420809

 TSD EPA ID:
 NVT330010000

CA Waste Code: 561 - Detergent waste chemicals

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.04050

Year: 2019

 Gepaid:
 CAL000420809

 TSD EPA ID:
 NVT330010000

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.01400

Year: 2019

 Gepaid:
 CAL000420809

 TSD EPA ID:
 NVT330010000

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.00300

Year: 2019

 Gepaid:
 CAL000420809

 TSD EPA ID:
 NVT330010000

 CA Waste Code:
 281 - Adhesives

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.05100

Year: 2019

 Gepaid:
 CAL000420809

 TSD EPA ID:
 NVT330010000

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.05200

Year: 2019

Direction Distance

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

CVS PHARMACY #17799 (Continued)

S123078316

Gepaid: CAL000420809 TSD EPA ID: NVT330010000

CA Waste Code: 513 - Empty containers less than 30 gallons

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.02100

Year: 2019

Gepaid: CAL000420809 TSD EPA ID: NVT330010000

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.02950

Year: 2019

Gepaid: CAL000420809 TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

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

Tons: 0.02250

Year: 2019

Gepaid: CAL000420809 TSD EPA ID: NVT330010000

CA Waste Code: 141 - Off-specification, aged or surplus inorganics

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

0.00200 Tons:

Year: 2019

Gepaid: CAL000420809 TSD EPA ID: NVT330010000

CA Waste Code: 791 - Liquids with pH <= 2

H039 - Other Recovery Of Reclamation For Reuse Including Acid Disposal Method:

Regeneration, Organics Recovery Ect

Tons: 0.00700

> Click this hyperlink while viewing on your computer to access 13 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

2017 Year.

Gen EPA ID: CAL000420809

Shipment Date: 20171229 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 017602970JJK Trans EPA ID: MIK435642742

EQ INDUSTRIAL SERVICES Trans Name:

Trans 2 EPA ID: ALR000007237

Trans 2 Name: **ACTION RESOURCES INC**

TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY INC**

Direction Distance

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

CVS PHARMACY #17799 (Continued)

S123078316

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

311 - Pharmaceutical waste Waste Code Description:

RCRA Code:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit: Additional Code 1: D010 D007 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171229 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 017602970JJK Trans EPA ID: MIK435642742

Trans Name: **EQ INDUSTRIAL SERVICES**

Trans 2 EPA ID: ALR000007237

Trans 2 Name: **ACTION RESOURCES INC**

TSDF EPA ID: NVT330010000 Trans Name: US ECOLOGY INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code:

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.001 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171229 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 017602970JJK Trans EPA ID: MIK435642742

Trans Name: **EQ INDUSTRIAL SERVICES**

Trans 2 EPA ID: ALR000007237

Trans 2 Name: **ACTION RESOURCES INC**

TSDF EPA ID: NVT330010000 **US ECOLOGY INC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

232 - Pesticides and other waste associated with pesticide production Waste Code Description:

RCRA Code: U279

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

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

Quantity Tons: 0.0005

Direction Distance

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

CVS PHARMACY #17799 (Continued)

S123078316

Waste Quantity: 1 Quantity Unit: Р Additional Code 1: U249 Additional Code 2: U240 Additional Code 3: D016 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171229 Creation Date: Not reported Receipt Date: Not reported 017602970JJK Manifest ID: Trans EPA ID: MIK435642742

Trans Name: **EQ INDUSTRIAL SERVICES**

Trans 2 EPA ID: ALR000007237

Trans 2 Name: **ACTION RESOURCES INC**

TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY INC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D009

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0005 Waste Quantity: 1 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171229 Creation Date: Not reported Not reported Receipt Date: Manifest ID: 017602970JJK Trans EPA ID: MIK435642742

EQ INDUSTRIAL SERVICES Trans Name:

Trans 2 EPA ID: ALR000007237

Trans 2 Name: **ACTION RESOURCES INC**

TSDF EPA ID: NVT330010000 Trans Name: US ECOLOGY INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

122 - Alkaline solution without metals (pH > 12.5 Waste Code Description:

RCRA Code:

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.0005 Waste Quantity: 1 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

CVS PHARMACY #17799 (Continued)

S123078316

Shipment Date: 20171229

10/16/2018 18:31:07 Creation Date: Receipt Date: 20180116 Manifest ID: 017602970JJK Trans EPA ID: MIK435642742

EQ INDUSTRIAL SERVICES Trans Name:

Trans 2 EPA ID: ALR000007237

Trans 2 Name: **ACTION RESOURCES INC**

TSDF EPA ID: NVT330010000 Trans Name: US ECOLOGY INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0015 Waste Quantity: 3 Quantity Unit: Р Additional Code 1: D010 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171229 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 017602970JJK Trans EPA ID: MIK435642742

EQ INDUSTRIAL SERVICES Trans Name:

Trans 2 EPA ID: ALR000007237

Trans 2 Name: **ACTION RESOURCES INC**

TSDF EPA ID: NVT330010000 US ECOLOGY INC Trans Name: TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: Waste Code Description: 281 - Adhesives RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Quantity Tons: 0.012 Waste Quantity: 24 Р Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171229

Creation Date: 10/16/2018 18:31:07 Receipt Date: 20180116 Manifest ID: 017602970JJK Trans EPA ID: MIK435642742

EQ INDUSTRIAL SERVICES Trans Name:

Trans 2 EPA ID: ALR000007237

Direction Distance

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

CVS PHARMACY #17799 (Continued)

S123078316

Trans 2 Name: **ACTION RESOURCES INC**

TSDF EPA ID: NVT330010000 Trans Name: US ECOLOGY INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: U154

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

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

Quantity Tons: 0.0005 Waste Quantity: 1 Quantity Unit: Р Additional Code 1: U002 Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20171229 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 017602970JJK Trans EPA ID: MIK435642742

Trans Name: **EQ INDUSTRIAL SERVICES**

Trans 2 EPA ID: ALR000007237

Trans 2 Name: **ACTION RESOURCES INC**

TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY INC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: P075

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

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

0.0005 Quantity Tons: Waste Quantity: 1 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171229

Creation Date: 10/16/2018 18:31:07

Receipt Date: 20180116 Manifest ID: 017602970JJK Trans EPA ID: MIK435642742

Trans Name: **EQ INDUSTRIAL SERVICES**

Trans 2 EPA ID: ALR000007237

Trans 2 Name: **ACTION RESOURCES INC**

TSDF EPA ID: NVT330010000 US ECOLOGY INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

232 - Pesticides and other waste associated with pesticide production Waste Code Description:

RCRA Code: U279

Direction
Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY #17799 (Continued)

S123078316

EDR ID Number

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

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

Quantity Tons:

Waste Quantity:

1
Quantity Unit:

P
Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

CERS:

Name: TARGET T3366

Address: 31874 DEL OBISPO STREET
City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Site ID: 146274 CERS ID: 10160383

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-07-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS CERS ID 10160383 On site to conduct a routine

Hazardous Materials and Business Emergency Plan inspection. Met this date with Victoria Milligan and Craig Cook, store managers, who granted consent to enter and inspect and take photos if necessary. The

Site Map - Hazardous Materials INventory - Emergency Contingency Plan

- Facility Training (Portal/Electronic) Report mailed to the facility

following were verified this date: - Business Actvities - Facility

and emailed to Victoria Milligan.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-18-2014

Violations Found: No

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

Eval Notes: declined, Review of Haz mat on CERs ID 10160383: Accepted facility

information, emergency response and training plans. 2/18/2014 reviewer Bri Dewey Review of submittal this date, please modify the following and resubmit: 1. disclose propane in gallons of liquid 2. remove the helium disclosure as it is under the 1000 cubic feet of irritant gas 3. Add the location of the electrical panel, natural gas and water

shutoffs to the map.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-21-2014

Violations Found: No

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

Eval Notes: Reviewed HMBEP submission package on CERs, DENIED. Request for

re-submittal this date. Requested: 3/21/2014 reviewer Bri Dewey

Map ID MAP FINDINGS
Direction

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

CVS PHARMACY #17799 (Continued)

Eval Division:

S123078316

(bdewey@ochca.com) The disclosure was declined please modify as below

and resubmit: 1. list physical state of propane as a liquid 2. delete the CO2 as it is below the disclosure limit of 1000 cubic feet

Orange County Environmental Health

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: Accepted in CERS for 2016

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-31-2014
Violations Found: No

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

Eval Notes: Review of CERs 10160383, accepted facility info and emergency response

and training programs declined haz mat inventory and requested

resubmittal

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-20-2021 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine Hazardous Waste Inspection. This store

recently opened in October 2020. Inspected hazardous waste storage bins located in receiving area of back room. Bins were marked for Corrosive Base, Corrosive Acid, Batteries, Oxidizers, Flammables, & Toxics, all were observed closed, with proper labeling and dated. Informed damages, returns, and expired items are placed in designated bins located at front customer service area and in back warehouse, then each day the Receiver or Team Leader takes these items to the hazardous waste storage bins for inventory and sorting. Waste is picked up approx. every couple weeks. Walked facility and perimeter; inspected municipal trash - did not observe any hazardous waste. Informed designated clear bags are for store trash, Team Leaders inspect and spin bag in front of camera for verification prior to disposal in dumpster. Manifests with LDRs for transportation and

disposal of hazardous waste since [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-20-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to perform a routine Hazardous Materials Inspection. This

store recently opened in October 2020. CERS ID #10160383 - Reviewed submittals dated 11/16/2020 during & following inspection. Accepted

Map ID MAP FINDINGS
Direction

Distance Flevation Sit

Elevation Site Database(s) EPA ID Number

CVS PHARMACY #17799 (Continued)

S123078316

EDR ID Number

change of ownership and updated EPA ID number on Facility Information page. The following disclosed hazardous material was observed on site:

- Refrigerant R-404A - Enclosed System for Cooling Refrigerators & Freezers - 1000 cu. ft. The following hazardous waste were observed on site below threshold volumes and not required to be disclosed: - Retail Hazardous Waste = max 100 lbs per Hazard Category (< 500 lb. Threshold Volume) No Carbon Dioxide or Helium stored at this location. Any discrepancies with CERS submittals will be addressed in the

comments sections. Employees are trained on Hazard Communication Plan and Emergency Procedures annually through Target training portal. Team Leaders (managers) and Receiver obtain additional training. Annual

[Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-22-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct hazardous materials chemical inventory and business

emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Nate Ballard, manager The HMBEP has been submitted through CERs 10160383 Employee Business Emergency Plan

Training was reviewed this date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: -refrigerants -propane -helium

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-24-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency Eval Notes: Reviewed and accepted disclosure. Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-10-2016

Violations Found: No

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

Eval Notes: Reviewed and accepted submittal. EPA ID number changed to CAL000420809

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-05-2014

Violations Found: No

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

Eval Notes: Accepted on CERs 10160383 haz mat inventory 4 chemicals site map

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY #17799 (Continued)

S123078316

EDR ID Number

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-11-2013

Violations Found: No

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

Eval Notes: HMBEP submission package in CERS, pending review. HMBEP submission

package in CERS, submitted 3/12/2013, pending review.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-07-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS CAL000420809 = ACTIVE On site to conduct a routine

Hazardous Waste inspection. Met this date with Victoria Milligan and Craig Cook, store managers, who granted consent to enter and inspect and take photos if necessary. Facility is a retail store and generates retail hazardous waste. All containers were observed to be labeled and the lids closed. Manifests were available for review. On the job training is conducted. Inspected the dumpster area. No signs of disposal to the trash. Emergency response information is posted in the

facility. No hazardous waste violations at the time of this inspection. Report mailed to the facility and emailed to Victoria

Milligan.

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-26-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERs, accepted with 5 chemicals
Eval Division: Orange County Environmental Health

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-22-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Routine inspection conducted this date in regards to hazardous waste,

consent to enter, inspect and take photographs was given by Nate Ballard, manager Hazardous waste containers on-site this date consisted of: bin system for retail hazardous waste The containers are in compliance with all applicable labeling requirements this date. Per Nate, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed Hazardous Waste Program,

Hazardous Materials Program, and Management of Universal Waste.

E-mailed copy of report this date. >>>Please consult

Direction Distance

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

CVS PHARMACY #17799 (Continued)

S123078316

http://occupainfo.com/ for assistance at any time. Of course, you may

also contact your [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW **Eval Source:** CERS,

Affiliation:

Identification Signer Affiliation Type Desc: **Entity Name:** Steve Musser

Entity Title: Sr. Compliance Director

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:

Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Legal Owner **Entity Name: Target Corporation** Not reported Entity Title: Affiliation Address: PO Box 111 Affiliation City: Minneapolis Affiliation State: MN

United States Affiliation Country: Affiliation Zip: 55440

Affiliation Phone: (800) 587-2228,

Affiliation Type Desc: Operator **Entity Name:** Target T3366 Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (800) 587-2228,

Affiliation Type Desc: Parent Corporation

Entity Name: Target Corporate Office Headquarters

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

Affiliation Phone:

Direction
Distance
Elevation

vation Site Database(s) EPA ID Number

CVS PHARMACY #17799 (Continued)

S123078316

EDR ID Number

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Environmental Contact
Target Corporation
Not reported
Not reported
Minneapolis
Minneapolis
MN

Affiliation Country: Not reported Affiliation Zip: 55440 Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN

Affiliation Country: Not reported
Affiliation Zip: 55440
Affiliation Phone: ,

Affiliation Type Desc: **Document Preparer Entity Name:** Nathan White Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

HWTS:

Name: TARGET T3366 Address: 31874 DEL OBISPO ST

Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

EPA ID: CAR000312306
Inactive Date: Not reported
Create Date: 09/25/2020
Last Act Date: 09/25/2020
Mailing Name: Not reported
Mailing Address: PO BOX 111
Mailing Address 2: Not reported

Mailing City, State, Zip: MINNEAPOLIS, MN 55440

Owner Name: STEVE MUSSER
Owner Address: PO BOX 111
Owner Address 2: Not reported

Owner City, State, Zip: MINNEAPOLIS, MN 55440

Contact Name: STEVE MUSSER
Contact Address: PO BOX 111
Contact Address 2: Not reported

City, State, Zip: MINNEAPOLIS, MN 55440

NAICS:

EPA ID: CAR000312306

Create Date: 2020-09-25 12:08:31.900

NAICS Code: 452210

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY #17799 (Continued)

S123078316

EDR ID Number

NAICS Description: Department Stores

Issued EPA ID Date: 2020-09-25 12:08:31.89300

Inactive Date: Not reported
Facility Name: TARGET T3366
Facility Address: 31874 DEL OBISPO ST

Facility Address 2: Not reported

Facility City: SAN JUAN CAPISTRANO

Facility County: Not reported Facility State: CA Facility Zip: 92675

Name: RALPHS GROCERY #163
Address: 31874 DEL OBISPO ST

Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

EPA ID: CAL000420809
Inactive Date: Not reported
Create Date: 10/07/2016
Last Act Date: 07/31/2020
Mailing Name: Not reported
Mailing Address: P.O. BOX 54143

Mailing Address 2: Not reported

Mailing City,State,Zip: LOS ANGELES, CA 900540000 Owner Name: RALPHS GROCERY CO

Owner Address: PO BOX 54143
Owner Address 2: Not reported

Owner City, State, Zip: LOS ANGELES, CA 900540000

Contact Name: MATTHEW EATON
Contact Address: 1100 W. ARTESIA BLVD.

Contact Address 2: Not reported

City,State,Zip: COMPTON, CA 90220

NAICS:

EPA ID: CAL000420809

Create Date: 2016-10-07 16:37:19.577

NAICS Code: 45291

NAICS Description: Warehouse Clubs and Superstores

Issued EPA ID Date: 2016-10-07 16:37:19.55000

Inactive Date: Not reported

Facility Name: RALPHS GROCERY #163
Facility Address: 31874 DEL OBISPO ST

Facility Address 2: Not reported

Facility City: SAN JUAN CAPISTRANO

Facility County: Not reported Facility State: CA

Facility State: CA Facility Zip: 92675

Direction Distance

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

E56 WILLIAMS JOHN E EDR Hist Cleaner 1018912892 SW 31931 CAMINO CAPISTRANO N/A

31931 CAMINO CAPISTRANO N/A SN JUN CPSTRN, CA 92675

< 1/8 0.114 mi.

603 ft. Site 6 of 6 in cluster E

Relative: EDR Hist Cleaner

Lower
Actual: Year: Name: Type:

104 ft. 1982 WILLIAMS JOHN Drycleaning Plants, Except Rugs

WILLIAMS JOHN Drycleaning Plants, Except Rugs 1983 1985 WILLIAMS JOHN E Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 1986 WILLIAMS JOHN E Drycleaning Plants, Except Rugs 1987 WILLIAMS JOHN E Drycleaning Plants, Except Rugs 1989 **SWALLOWS CLEANERS INC** 1990 **SWALLOWS CLEANERS INC** Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 1991 **SWALLOWS CLEANERS INC** Drycleaning Plants, Except Rugs 1992 **SWALLOWS CLEANERS INC** Drycleaning Plants, Except Rugs 1993 **SWALLOWS CLEANERS INC** Drycleaning Plants, Except Rugs 1994 **SWALLOWS CLEANERS INC** Drycleaning Plants, Except Rugs 1995 SWALLOWS CLEANERS INC Drycleaning Plants, Except Rugs 1996 **SWALLOWS CLEANERS INC** 1997 SWALLOWS CLEANERS INC Drycleaning Plants, Except Rugs 1998 **SWALLOWS CLEANERS INC** Drycleaning Plants, Except Rugs 2002 **SWALLOWS CLEANERS INC** Drycleaning Plants, Except Rugs 2003 SWALLOWS CLEANERS INC Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 2004 SWALLOWS CLEANERS INC Drycleaning Plants, Except Rugs 2005 **SWALLOWS CLEANERS INC** Drycleaning Plants, Except Rugs 2006 SWALLOWS CLEANERS INC Drycleaning Plants, Except Rugs 2007 **SWALLOWS CLEANERS INC** Drycleaning Plants, Except Rugs 2008 **SWALLOWS CLEANERS INC** 2010 **SWALLOWS CLEANERS INC** Drycleaning Plants, Except Rugs **SWALLOWS CLEANERS INC** Drycleaning Plants, Except Rugs 2011

 57
 PERSONAL RESIDENCE
 UST U003879767

 West
 31871 CAMINO CAPISTRANO
 N/A

< 1/8 SAN JUAN CAPISTRANO, CA 92675

0.115 mi. 606 ft.

 Relative:
 UST:

 Lower
 Name:
 PERSONAL RESIDENCE

 Actual:
 Address:
 31871 CAMINO CAPISTRANO

 111 ft.
 City,State,Zip:
 SAN JUAN CAPISTRANO, CA 92675

Facility ID: 17803

Permitting Agency: ORANGE COUNTY CERSID: Not reported Latitude: 33.5013473 Longitude: -117.6614

Direction Distance

Elevation Site Database(s) EPA ID Number

F58 MISSION SAN JUAN CAPISTRANO RCRA-VSQG 1024877064
NW 26801 ORTEGA HIGHWAY CAR000285825

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.138 mi.

728 ft. Site 2 of 3 in cluster F

Relative: RCRA-VSQG:

Higher Date Form Received by Agency: 20180718

Actual: Handler Name: MISSION SAN JUAN CAPISTRANO

121 ft. Handler Address: 26801 ORTEGA HIGHWAY

Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

EPA ID: CAR000285825
Contact Name: SAMUEL D U'REN
Contact Address: ORTEGA HIGHWAY

Contact City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Contact Telephone: 949-234-1300 437
Contact Fax: Not reported

Contact Email: SUREN@MISSIONSJC.COM

Contact Title: PRESERVATION AND FACILITIES MANAGER

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: ORTEGA HIGHWAY

Mailing City,State,Zip:SAN JUAN CAPISTRANO, CA 92675Owner Name:ROMAN CATHOLIC DIOCESE OF ORANGE

Owner Type: Private

Operator Name: ROMAN CATHOLIC DIOCESE OF ORANGE

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: Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: No

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

Active Site State-Reg Handler:

Federal Facility Indicator:
Hazardous Secondary Material Indicator:
Sub-Part K Indicator:
Not reported
Not reported

Sub-Part K Indicator: Not rep
Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

EDR ID Number

MAP FINDINGS Map ID Direction

Distance

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

MISSION SAN JUAN CAPISTRANO (Continued)

1024877064

Permit Workload Universe: Not reported Not reported Permit Progress Universe: 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

Not reported Operating TSDF Universe: Not reported Full Enforcement Universe:

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: 20180720 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

D001 Waste Code:

IGNITABLE WASTE Waste Description:

Waste Code:

Waste Description: **CORROSIVE WASTE**

Waste Code: D006 CADMIUM Waste Description:

Waste Code: D008 Waste Description: **LEAD**

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ROMAN CATHOLIC DIOCESE OF ORANGE

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

13280 CHAPMAN AVENUE Owner/Operator Address: Owner/Operator City, State, Zip: GARDEN GROVE, CA 92840

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Direction Distance

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

MISSION SAN JUAN CAPISTRANO (Continued)

1024877064

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ROMAN CATHOLIC DIOCESE OF ORANGE

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

13280 CHAPMAN AVENUE Owner/Operator Address: Owner/Operator City, State, Zip: GARDEN GROVE, CA 92840

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: 20180718 MISSION SAN JUAN CAPISTRANO Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

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

List of NAICS Codes and Descriptions:

NAICS Code: 712110 NAICS Description: **MUSEUMS**

NAICS Code: 712120

HISTORICAL SITES NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G59 **SALLY BEAUTY SUPPLY #2136** SSW 31888 DEL OBISPO ST STE C5 1/8-1/4

HAZNET SAN JUAN CAPISTRANO, CA 92675 **CERS** 0.139 mi. **HWTS** Site 1 of 13 in cluster G

734 ft.

Relative: CERS HAZ WASTE: **EXPRESS CLEANERS** Lower Name:

31888 DEL OBISPO ST STE C-10 Address: Actual: City, State, Zip: SAN JUAN CAPISTRANO, CA 92675 98 ft.

Site ID: 415611 10562794 CERS ID:

CERS Description: Hazardous Waste Generator N/A

CERS HAZ WASTE \$113128405

Direction Distance

Elevation Site Database(s) EPA ID Number

SALLY BEAUTY SUPPLY #2136 (Continued)

S113128405

EDR ID Number

HAZNET:

Name: EXPRESS CLEANERS
Address: 31888 DEL OBISPO ST # C-10

Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 926753700

Contact: YONG KIM
Telephone: 9494932181
Mailing Name: Not reported

Mailing Address: 31888 DEL OBISPO ST # C-10

Year: 2006

 Gepaid:
 CAL000274791

 TSD EPA ID:
 NVR000076158

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler Tons: 0.47955

Year: 2006

 Gepaid:
 CAL000274791

 TSD EPA ID:
 NVR000076158

CA Waste Code:

Disposal Method: R01 - Recycler Tons: Not reported

Year: 2003

 Gepaid:
 CAL000274791

 TSD EPA ID:
 CAT000613893

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: H01 - Transfer Station

Tons: 0.125

Additional Info:

Year: 2003

Gen EPA ID: CAL000274791

 Shipment Date:
 20031111

 Creation Date:
 8/5/2004 10:07:02

 Receipt Date:
 20031117

 Manifest ID:
 22953822

 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: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P

Additional Code 1: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

SALLY BEAUTY SUPPLY #2136 (Continued)

S113128405

EDR ID Number

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: CAL000274791

Shipment Date: 20060808

Creation Date: 9/27/2006 18:35:31

 Receipt Date:
 20060817

 Manifest ID:
 25296434

 Trans EPA ID:
 CAR000166827

Trans Name: AMERICAN INDUSTRIAL SERVICES

Trans 2 EPA ID:
CAR000161836
Trans 2 Name:
TECHNICHEM INC
TSDF EPA ID:
NVR000076158
Trans Name:
RESOLVENT INC
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 - RecyclerQuantity Tons:0.47955Waste Quantity:115Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060808

Creation Date: 9/27/2006 18:35:31

 Receipt Date:
 20060817

 Manifest ID:
 25296434

 Trans EPA ID:
 CAR000166827

Trans Name: AMERICAN INDUSTRIAL SERVICES

Trans 2 EPA ID: CAR000161836 Trans 2 Name: **TECHNICHEM INC** TSDF EPA ID: NVR000076158 Trans Name: RESOLVENT INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported R01 - Recycler Meth Code: 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

Direction Distance

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

SALLY BEAUTY SUPPLY #2136 (Continued)

S113128405

Shipment Date: 20060808

9/27/2006 18:35:31 Creation Date: Receipt Date: 20060817 Manifest ID: 25296434 Trans EPA ID: CAR000166827

Trans Name: AMERICAN INDUSTRIAL SERVICES

Trans 2 EPA ID: CAR000161836 Trans 2 Name: **TECHNICHEM INC** TSDF EPA ID: NVR000076158 Trans Name: RESOLVENT INC TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: Waste Code Description: - Not reported RCRA Code: Not reported R01 - Recycler Meth Code: 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: 20060808

Creation Date: 9/27/2006 18:35:31 Receipt Date: 20060817 Manifest ID: 25296434 Trans EPA ID: CAR000166827

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CERS:

Name: **EXPRESS CLEANERS**

Address: 31888 DEL OBISPO ST STE C-10 City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Site ID: 415611 CERS ID: 10562794

CERS Description: Chemical Storage Facilities

Violations:

Direction Distance

Elevation Site Database(s) EPA ID Number

SALLY BEAUTY SUPPLY #2136 (Continued)

S113128405

EDR ID Number

Site ID: 415611

Site Name: EXPRESS CLEANERS

Violation Date: 01-26-2021

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: Electronic submittal of Facility Information, Inventory, Site Map. &

Business Plan was dated 12/30/2016, but is either outdated or missing. Need to access CERS and update submittals. Complete in 30 days.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 415611

Site Name: EXPRESS CLEANERS

Violation Date: 10-01-2014

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

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 07/29/2015.
Violation Division: Orange County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 415611

Site Name: EXPRESS CLEANERS

Violation Date: 10-01-2014

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

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

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 07/29/2015.
Violation Division: Orange County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-11-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspected perimeter of facility including the dumpster area.

Permission to inspect granted by Won Ho Hong. Hazardous waste properly stored, labeled and dated. Documentation for hazardous waste pickup reviewed on site. Hazardous waste emergency response plan completed

and posted on site. No violations noted at this time.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-16-2014

Distance

Elevation Site Database(s) EPA ID Number

SALLY BEAUTY SUPPLY #2136 (Continued)

S113128405

EDR ID Number

Violations Found: No

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

Eval Notes: On-site this date to help with EPA ID number info. Went on-line and

helped daughter of owner to obtain appropriate forms and info.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-24-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-01-2014
Violations Found: Yes

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

Eval Notes: Orange County Environmental Health as the Certified Unified Program

Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility, this inspection report issues violations for not having complied with the HMD/BEP requirements, as described above in the violation section.

Please go to www.esubmit.ocgov.com to request a username and password and submit your HMD/BEP forms within the next 30 days. Businesses may

also submit forms via the [Truncated]
Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-04-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a new hazardous materials chemical inventory and

business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Won Hong, manager. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: - 55 gallons of used perc oil waste - 125 gallons of capacity for perchlorethylene in your machine (if you have additional containers of perc material stored, you can add the amount stored to this number for your disclosure. The facility is required (and is notified) to electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material

Chemical Inventory forms - Facility Site Map - Business Emergency Plan

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

SALLY BEAUTY SUPPLY #2136 (Continued)

S113128405

EDR ID Number

The above documents can be electronically submitted by going to

www.esubmit.ocgov.com, you have [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-26-2021 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to perform a routine Hazardous Waste Inspection. Inspected hazardous waste drums - one for storage of used hydrocarbon cleaning

solvent and one for contaminated filter and debris. Drums were observed closed, labeled, and dated. Informed in 2017 dry cleaning unit was changed over to use hydrocarbon solvent and no longer uses perchloroethylene. Completed paperwork to change this facility from a Hazardous Waste Generator (PE 5111) to a Special Hazardous Waste Generator (PE 5110) and will see a reduction in Program Fees at next billing cycle for 2021/2022. Walked facility and perimeter - did not observe any abandoned waste or releases. Bills of lading for

transportation and disposal of hazardous waste in 2018, 2019, & 2020 were reviewed. Verified waste disposed is hydrocarbon solvent.

Hazardous waste emergency contact information was posted on site. No

hazardous waste eliolations were observed. Contact this inspector with

any questions at [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-26-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to perform a routine Hazardous Materials Inspection. CERS ID

#10562794 - Reviewed the only submittal, dated 12/30/2016, following inspection. Business Owner/Operator Identification, Hazardous

Materials Inventory, Site Map, and Business Emergency & Training Plans were reviewed and are incomplete. Corrections identified are addressed

in the CERS comments. The following disclosed hazardous

materials/waste were observed on site: - Hydrocarbon Solvent Waste - 55 gal. steel drum The following hazardous materials/waste observed on

os gal. steel drum The following nazardous materials/waste observed or site are below disclosure thresholds (55 gal. for liquids & 500 lbs for solids) and do not need to be disclosed: - Hydrocarbon Solvent Contaminated Solid Waste (filters & debris) - 200 lbs. - Hydrocarbon Cleaning Solvent - 3 reservoirs in machine x 15 gals each + 5 gals. extra = 50 gals. Submitted documentation to change billing from Active to Active - Not Billable. This Agency does not invoice for hazardous

materials if [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-01-2015

Violations Found: No

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

Eval Notes: 6/29: Received email from Jean Yoo, CPA, who received the NOV. 7/1:

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

SALLY BEAUTY SUPPLY #2136 (Continued)

Eval Division:

S113128405

Spoke with Jean Yoo in regards to the HMBEP program and the amount of chemical on-site. Jean had a concern that this was the first contact about the program. Discussed the inspections and letters that went to the facility starting in 2013. Emailed Jean the website information

and the reports from 2013 and 2014.

Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-04-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Routine inspection conducted this date, consent to enter, inspect and

take photographs was given by Won Hong, manager For reference and questions on hazardous waste go to: http://www.ochealthinfo.com for

reference on Hazardous Waste the Basics, go to:

http://www.ochealthinfo.com/docs/regulatory/cupa/Hazardous_Waste-The_B asics.pdf. It is a basic manual to provide simple reference regarding hazardous waste requirements for storage and disposal. Hazardous waste containers on-site this date consisted of: waste perc liquid, and an empty drum for waste perc filters that is used as needed. The

empty drum for waste perc filters that is used as needed. The containers are in compliance with all applicable labeling requirements this date. Per Mr. Hong, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were

reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent

hazardous waste in [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-11-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Walked facility with the latest available hazardous material

inventory. Hazardous material containers appear to be in good condition. No signs of unauthorized releases. Did not observe any additional hazardous material stored at or above disclosure threshold. * The emergency response plan and facility site map did not transfer from the eSubmit portal to the CERS portal. Please go to the California Environmental Reporting System http://cers.calepa.ca.gov/

and click on the Business Portal Sign In link to find/set up an account. Your CERS identification number is 10562794. I suggest that

account. Four CERS identification number is 10502794. I suggest

you use the BEP template located at

http://www.calepa.ca.gov/CUPA/Documents/eTemplates/Contingency.pdf (complete, sign and upload a copy) (use UPA phone number for us as

714-433-6000 in box C3). There is a facility site map at your

facility. Down load this to the portal in PDF format. Submit emergency

response plan and facility site map within 30 days.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-28-2014

Direction Distance

Elevation Site Database(s) EPA ID Number

SALLY BEAUTY SUPPLY #2136 (Continued)

S113128405

EDR ID Number

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Won

Hong (Manager), who granted me consent to enter and inspect the facility. Hazardous waste on site included: - 55-gallon drum of liquid waste perchloroethylene. The drum was properly stored closed and labeled (4/18/14). The drum contained approximately 5 gallons of waste PERC. - 55-gallon drum used to store spent dry cleaning filters and other solid waste. The drum was properly stored closed and labeled (4/18/14). The drum was empty. Per Ms. Hong, condensate water generated during the dry cleaning process is placed in the liquid PERC drum. Hazardous waste manifests were available for review. The perimeter of the facility and the municipal dumpster area was

inspected. No indication of a release or illegal dumping was observed. The hazardous waste emergency response information label was posted in

the facility.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-29-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct hazardous materials chemical inventory and business

emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Won Ho Hong, husband of owner The HMBEP has been submitted through esubmit during the inspection, where additional help doing so was given. The submittal was accepted this date. Employee Business Emergency Plan Training was reviewed this date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure

quantities: -waste perc -perc in machiine

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 415611

Site Name: EXPRESS CLEANERS

Site Address: 31888 DEL OBISPO ST STE C-10
Site City: SAN JUAN CAPISTRANO

 Site Zip:
 92675

 Enf Action Date:
 06-24-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: HMD/BEP NOV ISSUED 6-24-15.
Enf Action Division: Orange County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc:

Entity Name:

Entity Title:

Document Preparer

Won Ho Hong

Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

SALLY BEAUTY SUPPLY #2136 (Continued)

S113128405

EDR ID Number

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

Affiliation Phone: ,

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

Affiliation Address: 31888 DEL OBISPO ST STE C-10

Affiliation City: SAN JUAN CAPISTRANO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92675
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Won Ho Hong Entity Title: Secretary Affiliation Address: Not reported Not reported Affiliation City: Not reported Affiliation State: Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: Legal Owner
Entity Name: HONG & KIM CORP
Entity Title: Not reported

Affiliation Address: 31888 DEL OBISPO ST STE C-10

Affiliation City: SAN JUAN CAPISTRANO

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92675

Affiliation Phone: (949) 493-2181,

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: Won Ho Hong Entity Title: Not reported

Affiliation Address: 31888 Del Obispo St. C-10
Affiliation City: San Juan Capistrano

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92675
Affiliation Phone: ...

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SALLY BEAUTY SUPPLY #2136 (Continued)

S113128405

EDR ID Number

Affiliation Type Desc: Operator

Entity Name: HONG & KIM CORPORATION

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 493-2181,

Affiliation Type Desc: Parent Corporation
Entity Name: EXPRESS CLEANERS

Entity Title: 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: SALLY BEAUTY SUPPLY #2136 Address: 31888 DEL OBISPO ST STE C5

Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 926753700

EPA ID: CAL000411798
Inactive Date: Not reported
Create Date: 10/29/2015
Last Act Date: 06/14/2021
Mailing Name: Not reported
Mailing Address: PO BOX 339
Mailing Address 2: Not reported

Mailing City, State, Zip:

Owner Name:

Owner Address:

RICHLAND, NJ 083500000

SALLY HOLDINGS LLC

3001 COLORADO BLVD

Owner Address 2: Not reported
Owner City, State, Zip: DENTON, TX 76210
Contact Name: DEBBIE MIDDLETON
Contact Address: 3001 COLORADO BLVD

Contact Address 2: Not reported

City, State, Zip: DENTON, TX 762100000

NAICS:

EPA ID: CAL000411798

Create Date: 2015-10-29 12:30:52.673

NAICS Code: 44612

NAICS Description: Cosmetics, Beauty Supplies, and Perfume Stores

Issued EPA ID Date: 2015-10-29 12:30:52.67300

Inactive Date: Not reported

Facility Name: SALLY BEAUTY SUPPLY #2136
Facility Address: 31888 DEL OBISPO ST STE C5

Facility Address 2: Not reported

Facility City: SAN JUAN CAPISTRANO

Facility County: Not reported Facility State: CA Facility Zip: 926753700

Direction Distance

Elevation Site Database(s) EPA ID Number

SALLY BEAUTY SUPPLY #2136 (Continued)

S113128405

EDR ID Number

Name: EXPRESS CLEANERS

Address: 31888 DEL OBISPO ST # C-10

Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 926753700

 EPA ID:
 CAL000274791

 Inactive Date:
 06/30/2008

 Create Date:
 09/19/2003

 Last Act Date:
 04/23/2009

 Mailing Name:
 Not reported

Mailing Address: 31888 DEL OBISPO ST # C-10

Mailing Address 2: Not reported

Mailing City, State, Zip: SAN JUAN CAPISTRANO, CA 926753700

Owner Name: YONG KIM

Owner Address: 31888 DEL OBISPO ST # C-10

Owner Address 2: Not reported

Owner City, State, Zip: SAN JUAN CAPISTRANO, CA 926753700

Contact Name: YONG KIM

Contact Address: 31888 DEL OBISPO ST # C-10

Contact Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 926753700

NAICS:

EPA ID: CAL000274791

Create Date: 2004-10-20 10:23:57.043

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

 Issued EPA ID Date:
 2003-09-19 11:20:34.01000

 Inactive Date:
 2008-06-30 00:00:00

 Facility Name:
 EXPRESS CLEANERS

 Facility Address:
 31888 DEL OBISPO ST # C-10

Facility Address 2: Not reported

Facility City: SAN JUAN CAPISTRANO

Facility County: Not reported

Facility State: CA

Facility Zip: 926753700

G60 SALLY BEAUTY SUPPLY #2136 RCRA NonGen / NLR 1024852562 SSW 31888 DEL OBISPO ST STE C5 CAL000411798

SSW 31888 DEL OBISPO ST STE C5 1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.139 mi.

734 ft. Site 2 of 13 in cluster G
Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20210610

Actual: Handler Name: SALLY BEAUTY SUPPLY #2136

98 ft. Handler Address: 31888 DEL OBISPO ST STE C5

Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-3700

 EPA ID:
 CAL000411798

 Contact Name:
 DEBBIE MIDDLETON

 Contact Address:
 3001 COLORADO BLVD

 Contact City, State, Zip:
 DENTON, TX 76210

 Contact Telephone:
 940-297-4964

 Contact Fax:
 Not reported

Contact Email: DMIDDLETON@SALLYBEAUTY.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

SALLY BEAUTY SUPPLY #2136 (Continued)

1024852562

EDR ID Number

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported

Mailing Address: GREY HAWK CT STE 200
Mailing City,State,Zip: CARLSBAD, CA 92010

Owner Name: Not reported Owner Type: Not reported

Operator Name: SALLY HOLDINGS LLC

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

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

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

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

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

SALLY BEAUTY SUPPLY #2136 (Continued)

1024852562

EDR ID Number

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

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: SALLY HOLDINGS LLC

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Owner/Operator Email:

3001 COLORADO BLVD
DENTON, TX 76210
940-898-7500
Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SALLY BEAUTY HOLDING LLC

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

3001 COLORADO BLVD

DENTON, TX 76210

940-898-7500

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
RANDY GOSS
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Owner/Operator Email:

3001 COLORADO BLVD
DENTON, TX 76210

940-898-7500

Not reported
Not reported
Not reported

Historic Generators:

Receive Date: 20151029

Handler Name: SALLY BEAUTY SUPPLIES

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Direction Distance

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

SALLY BEAUTY SUPPLY #2136 (Continued)

1024852562

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: 20210610

Handler Name: SALLY BEAUTY SUPPLY #2136

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

DRYCLEAN EXPRESS, MONIQUE SALVINI ETAL **DRYCLEANERS** S121694708 G61 N/A

31888 DEL OBIISPO SSW

1/8-1/4 SAN JUAN CAPISTRANO, CA 92691

0.139 mi.

734 ft. Site 3 of 13 in cluster G

DRYCLEAN SOUTH COAST: Relative:

Lower Name: DRYCLEAN EXPRESS, MONIQUE SALVINI ETAL

31888 DEL OBIISPO Actual: Address:

City, State, Zip: SAN JUAN CAPISTRANO, CA 92691 98 ft.

Facility ID: 125705 **Application Number:** 377178 Permit Number: Not reported Status:

Representative Name: MONIQUE SALVINI 949 4932181 Representative Telephone: Permit Status: Not reported **BCAT Number:** 000601

BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC

CCAT Number: Not reported Not reported CCAT Description: UTM East: 438.0710144 UTM North: 3706.4729004 Application Date: 11/09/2000

Direction Distance

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

DRYCLEAN EXPRESS, MONIQUE SALVINI ETAL (Continued)

S121694708

PO Issue Date: 12/31/9999 NAICS Code: 722511 SIC Code: Not reported

G62 **EXPRESS CLEANERS, WON HO HONG** DRYCLEANERS \$121696144 SSW 31888 DEL OBISPO ST UNIT C-10 N/A

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.139 mi.

Site 4 of 13 in cluster G 734 ft.

Relative: DRYCLEAN SOUTH COAST:

Lower EXPRESS CLEANERS, WON HO HONG Name: Address: 31888 DEL OBISPO ST UNIT C-10 Actual: City,State,Zip: SAN JUAN CAPISTRANO, CA 92675 98 ft.

Facility ID: 152118 Application Number: 468476 Permit Number: Not reported

Status:

WON HO HONG Representative Name: Representative Telephone: 714 9448885 Permit Status: Not reported **BCAT Number:** 000603

BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/SIC, PERC

Not reported **CCAT Number: CCAT** Description: Not reported 438.51000977 UTM East: UTM North: 3706.5 Application Date: 04/24/2007 PO Issue Date: 12/31/9999 NAICS Code: 812320 SIC Code: 7212

EXPRESS CLEANERS, WON HO HONG Name: 31888 DEL OBISPO ST UNIT C-10 Address: SAN JUAN CAPISTRANO, CA 92675 City,State,Zip:

Facility ID: 152118 **Application Number:** 472692 Permit Number: F92013 Status:

Representative Name: WON HO HONG Representative Telephone: 714 9448885 Permit Status: **INACTIVE BCAT Number:** 000603

BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/SIC, PERC

CCAT Number: Not reported **CCAT Description:** Not reported 438.51000977 **UTM East:** UTM North: 3706.5 Application Date: 08/01/2007 PO Issue Date: 08/30/2007 NAICS Code: 812320 SIC Code: 7212

EXPRESS CLEANERS. WON HO HONG Name: Address: 31888 DEL OBISPO ST UNIT C-10 City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Facility ID: 152118 473256 **Application Number:**

Direction Distance

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

EXPRESS CLEANERS, WON HO HONG (Continued)

S121696144

Permit Number: F92792

Status:

WON HO HONG Representative Name: Representative Telephone: 714 9448885 Permit Status: **INACTIVE** 000603 **BCAT Number:**

DRY CLEANING, DRY-TO-DRY NV, W/SIC, PERC **BCAT** Description:

CCAT Number: Not reported **CCAT** Description: Not reported UTM East: 438.51000977 UTM North: 3706.5 Application Date: 08/29/2007 PO Issue Date: 10/02/2007 NAICS Code: 812320 SIC Code: 7212

EXPRESS CLEANERS. WON HO HONG Name: 31888 DEL OBISPO ST UNIT C-10 Address: City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Facility ID: 152118 **Application Number:** 591446 Permit Number: G44785 Α

Representative Name: WON HO HONG Representative Telephone: 714 9448885 Permit Status: **ACTIVE BCAT Number:** 000233

BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT

CCAT Number: Not reported **CCAT Description:** Not reported 438.51000977 UTM East: UTM North: 3706.5 Application Date: 01/25/2017 PO Issue Date: 01/31/2017 NAICS Code: 812320 SIC Code: 7212

G63 DRYCLEANERS \$121694378 **DRYCLEAN EXPRESS OF SAN JUAN** N/A

SSW **31888 DEL OBISPO**

1/8-1/4 SAN JUAN CAPISTRANO, CA 92653

0.139 mi.

Lower

734 ft. Site 5 of 13 in cluster G

DRYCLEAN SOUTH COAST: Relative:

DRYCLEAN EXPRESS OF SAN JUAN Name: Address: 31888 DEL OBISPO

Actual: 98 ft.

City,State,Zip: SAN JUAN CAPISTRANO, CA 92653 120656

Facility ID: Application Number: 359858 Permit Number: Not reported

Status:

Representative Name: RAFFAEL CANTALUPO

Representative Telephone: 949 4582734 Permit Status: Not reported **BCAT Number:** 000603

BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/SIC, PERC

CCAT Number: Not reported **CCAT Description:** Not reported

Direction Distance

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

DRYCLEAN EXPRESS OF SAN JUAN (Continued)

S121694378

UTM East: 0 UTM North: Λ

Application Date: 09/08/1999 PO Issue Date: 12/31/9999 NAICS Code: Not reported SIC Code: 7216

G64 EXPRESS CLEANERS RCRA NonGen / NLR 1024816643 SSW 31888 DEL OBISPO ST STE C10 CAL000318663

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.139 mi.

734 ft. Site 6 of 13 in cluster G Relative: RCRA NonGen / NLR:

Lower 20070416 Date Form Received by Agency:

Handler Name: **EXPRESS CLEANERS** Actual:

Handler Address: 31888 DEL OBISPO ST STE C10 98 ft.

> Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-3700

CAL000318663 EPA ID: Contact Name: WON HO HONG Contact Address: 48 ALCOBA Contact City, State, Zip: IRVINE, CA 92025 Contact Telephone: 949-493-2181 Contact Fax: 949-493-2181

Contact Email: HWH7339@NAVER.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: 31888 DEL OBISPO ST STE C10

Mailing City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-0000

Owner Name: HONG & KIM CORP

Owner Type: Other

WON HO HONG Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο 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:

Direction Distance

Elevation Site Database(s) EPA ID Number

EXPRESS CLEANERS (Continued)

1024816643

EDR ID Number

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
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 Not on the Baseline 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Not reported Closure Workload Universe:

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905

 Recognized Trader-Importer:
 No

 Recognized Trader-Exporter:
 No

 Importer of Spent Lead Acid Batteries:
 No

 Exporter of Spent Lead Acid Batteries:
 No

 Recycler Activity Without Storage:
 No

 Manifest Broker:
 No

 Sub-Part P Indicator:
 No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
WON HO HONG

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 48 ALCOBA IRVINE, CA 92025 Owner/Operator City, State, Zip: 949-493-2181 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HONG & KIM CORP

Legal Status: Other
Date Became Current: Not reported

Direction Distance

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

EXPRESS CLEANERS (Continued)

1024816643

Date Ended Current: Not reported

31888 DEL OBISPO ST STE C10 Owner/Operator Address:

Owner/Operator City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-3700

Owner/Operator Telephone: 714-944-8885 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070416

Handler Name: **EXPRESS CLEANERS**

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: 81232

NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G65 SALLY BEAUTY SUPPLIES DRYCLEANERS

SSW 31888 DEL OBISPO ST STE C5 1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.139 mi.

Site 7 of 13 in cluster G 734 ft.

Relative: DRYCLEANERS: Lower Name: **EXPRESS CLEANERS**

Address:

31888 DEL OBISPO ST STE C10 Actual: SAN JUAN CAPISTRANO, CA 926753700 City, State, Zip: 98 ft.

> EPA Id: CAL000318663

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 04/16/2007 Facility Active: Yes

Inactive Date: Not reported Facility Addr2: Not reported Owner Name: HONG & KIM CORP

31888 DEL OBISPO ST STE C10 Owner Address:

Owner Address 2: Not reported Owner Telephone: 7149448885 S106077127

N/A

HAZNET

Direction Distance

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

SALLY BEAUTY SUPPLIES (Continued)

S106077127

YOUNG JOO KIM Contact Name:

31888 DEL OBISPO ST. STE C-10 Contact Address:

Contact Address 2: Not reported Contact Telephone: 7149448885 Contact Fax: 9494932181 Mailing Name: Not reported

Mailing Address 1: 31888 DEL OBISPO ST STE C10

Mailing Address 2: Not reported

Mailing City: SAN JUAN CAPISTRANO

Mailing State: CA Mailing Zip: 926750000 Owner Fax: 9494932181

Region Code:

Latitude: 33.497958 Longitude: -117.661792

EXPRESS CLEANERS Name: 31888 DEL OBISPO ST # C-10 Address:

City, State, Zip: SAN JUAN CAPISTRANO, CA 926753700

EPA Id: CAL000274791

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 09/19/2003

Facility Active: No

Inactive Date: 06/30/2008 Facility Addr2: Not reported YONG KIM Owner Name:

31888 DEL OBISPO ST # C-10 Owner Address:

Owner Address 2: Not reported Owner Telephone: 9494932181 Contact Name: YONG KIM

31888 DEL OBISPO ST # C-10 Contact Address:

Not reported Contact Address 2: Contact Telephone: 9494932181 Not reported Contact Fax: Mailing Name: Not reported

31888 DEL OBISPO ST # C-10 Mailing Address 1:

Mailing Address 2: Not reported

SAN JUAN CAPISTRANO Mailing City:

Mailing State: CA Mailing Zip: 926753700 Owner Fax: Not reported

Region Code:

33.497958 Latitude: Longitude: -117.661792

HAZNET:

SALLY BEAUTY SUPPLIES Name: Address: 31888 DEL OBISPO ST STE C5

Address 2: Not reported

SAN JUAN CAPISTRANO, CA 083500000 City, State, Zip:

Contact: **DAVID EPSTEIN** 8566928100 Telephone: Mailing Name: Not reported PO BOX 339 Mailing Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S106077127

EDR ID Number

Year: 2018

 Gepaid:
 CAL000411798

 TSD EPA ID:
 MXC130619001

CA Waste Code: 352 - Other organic solids

Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel

Blending)

Tons: 0.00600

Year: 2018

 Gepaid:
 CAL000411798

 TSD EPA ID:
 MXC130619001

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H020 - Solvents Recovery

Tons: 0.01250

Year: 2018

 Gepaid:
 CAL000411798

 TSD EPA ID:
 MXC130619001

CA Waste Code: 561 - Detergent waste chemicals

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.03750

Year: 2017

 Gepaid:
 CAL000411798

 TSD EPA ID:
 MXC130619001

CA Waste Code: 352 - Other organic solids

Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel

Blending)

Tons: 0.021

Year: 2017

 Gepaid:
 CAL000411798

 TSD EPA ID:
 MXC130619001

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H020 - Solvents Recovery

Tons: 0.05

Year: 2017

 Gepaid:
 CAL000411798

 TSD EPA ID:
 MXC130619001

CA Waste Code: 561 - Detergent waste chemicals

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.12

Year: 2016

 Gepaid:
 CAL000411798

 TSD EPA ID:
 MXC130619001

CA Waste Code: 561 - Detergent waste chemicals
Disposal Method: H123 - Settling Or Clarification

Tons: 0.061

Year: 2016

 Gepaid:
 CAL000411798

 TSD EPA ID:
 MXC130619001

CA Waste Code: 561 - Detergent waste chemicals

Direction Distance

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

SALLY BEAUTY SUPPLIES (Continued)

S106077127

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

0.03 Tons:

Year: 2016

CAL000411798 Gepaid: TSD EPA ID: MXC130619001

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H020 - Solvents Recovery

Tons: 0.059

2016 Year:

CAL000411798 Gepaid: TSD EPA ID: MXC130619001

CA Waste Code: 352 - Other organic solids

Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel

Blending)

Tons: 0.0675

> Click this hyperlink while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

Additional Info:

2017 Year:

Gen EPA ID: CAL000411798

Shipment Date: 20171012

Creation Date: 7/11/2018 18:31:13 Receipt Date: 20171019

Manifest ID: 017798640JJK Trans EPA ID: CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAR000194217

Trans 2 Name: TEMARRY RECYCLING INC

TSDF EPA ID: MXC130619001

Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 561 - Not reported Waste Code Description: RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.045 Waste Quantity: 90 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: 20171012

Creation Date: 7/11/2018 18:31:13

Receipt Date: 20171019 Manifest ID: 017798640JJK Trans EPA ID: CAD981377864

Direction Distance

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

SALLY BEAUTY SUPPLIES (Continued)

S106077127

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAR000194217

Trans 2 Name: TEMARRY RECYCLING INC

TSDF EPA ID: MXC130619001

Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code:

Meth Code: H020 - Solvents Recovery

0.005 Quantity Tons: Waste Quantity: 10 Quantity Unit: Additional Code 1: D035 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171012

Creation Date: 7/11/2018 18:31:13

Receipt Date: 20171019 Manifest ID: 017798640JJK Trans EPA ID: CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAR000194217

Trans 2 Name: TEMARRY RECYCLING INC

TSDF EPA ID: MXC130619001

RECICLADORA TEMARRY DE MEXICO SA DE CV Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D035

Meth Code: H020 - Solvents Recovery

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit: Р 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: 20171012

Creation Date: 7/11/2018 18:31:13

Receipt Date: 20171019 Manifest ID: 017798640JJK Trans EPA ID: CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAR000194217

Trans 2 Name: TEMARRY RECYCLING INC

TSDF EPA ID: MXC130619001

RECICLADORA TEMARRY DE MEXICO SA DE CV Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Direction Distance

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

SALLY BEAUTY SUPPLIES (Continued)

S106077127

EDR ID Number

Meth Code: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel

> Blending) 0.0075

Quantity Tons: Waste Quantity: 15 Р Quantity Unit: Additional Code 1:

Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170607

7/30/2018 18:30:16 Creation Date:

Receipt Date: 20170615 Manifest ID: 017126530JJK Trans EPA ID: CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAR000163824 Trans 2 Name: TRIMSA USA TSDF EPA ID: MXC130619001

Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H020 - Solvents Recovery Quantity Tons: 0.009

Waste Quantity: 18 Ρ Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20170607 Shipment Date:

Creation Date: 7/30/2018 18:30:16

Receipt Date: 20170615 Manifest ID: 017126530JJK Trans EPA ID: CAD981377864

IDR ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: CAR000163824 Trans 2 Name: TRIMSA USA TSDF EPA ID: MXC130619001

Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: F003

Meth Code: H020 - Solvents Recovery

Quantity Tons: 0.007 Waste Quantity: 14 Р **Quantity Unit:** Additional Code 1: D035 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S106077127

EDR ID Number

Additional Code 5: Not reported

Shipment Date: 20170607

 Creation Date:
 7/30/2018 18:30:16

 Receipt Date:
 20170615

 Manifest ID:
 017126530JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

 Trans 2 EPA ID:
 CAR000163824

 Trans 2 Name:
 TRIMSA USA

 TSDF EPA ID:
 MXC130619001

Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel

Blending)

Quantity Tons:0.006Waste Quantity:12Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170607

Creation Date: 7/30/2018 18:30:16

 Receipt Date:
 20170615

 Manifest ID:
 017126530JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

 Trans 2 EPA ID:
 CAR000163824

 Trans 2 Name:
 TRIMSA USA

 TSDF EPA ID:
 MXC130619001

Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

RCRA Code:

Not reported

561 - Not reported

Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.045Waste Quantity:90Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20170216

 Creation Date:
 5/11/2018 18:31:59

 Receipt Date:
 20170303

 Manifest ID:
 017119002JJK

 Trans EPA ID:
 CAD981377864

Direction Distance

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

SALLY BEAUTY SUPPLIES (Continued)

S106077127

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAR000194217

Trans 2 Name: TEMARRY RECYCLING INC

TSDF EPA ID: MXC130619001

Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 561 - Not reported Waste Code Description: RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.03 Waste Quantity: 60 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: 20170216

Creation Date: 5/11/2018 18:31:59

Receipt Date: 20170303 Manifest ID: 017119002JJK Trans EPA ID: CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAR000194217

Trans 2 Name: TEMARRY RECYCLING INC

TSDF EPA ID: MXC130619001

RECICLADORA TEMARRY DE MEXICO SA DE CV Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D035

Meth Code: H020 - Solvents Recovery

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CHEVRON #9-3417 LUST S102426823 32009 CAMINO CAPISTRANO Cortese N/A

CHEVRON #9-3417

SSW 1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.149 mi.

Lower

G66

789 ft. Site 8 of 13 in cluster G

LUST: Relative:

Name: Address: 32009 CAMINO CAPISTRANO Actual: City, State, Zip: SAN JUAN CAPISTRANO, CA 92675 98 ft.

Lead Agency: SAN DIEGO RWQCB (REGION 9)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902379

Global Id: T0605902379 **CERS**

Map ID MAP FINDINGS Direction

Distance Elevation

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

CHEVRON #9-3417 (Continued)

S102426823

Latitude: 33.4977964616675 Longitude: -117.662871479988 Status: Completed - Case Closed

Status Date: 02/27/2015 Case Worker: Not reported RB Case Number: 9UT1351 Local Agency: Not reported File Location: Regional Board Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply, Soil, Soil Vapor, Surface

water, Under Investigation, Well used for drinking water supply

Site History:

Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline

Chevron Service Station 9-3417 began operation in 1972 and has undergone several upgrades. Discharges of gasoline from the USTs have resulted in a MTBE plume in groundwater that extends approximately 2,400 feet south of the facility. The MTBE plume extends to the south (downgradient) of the Dance Hall well. In early 2008 the Dance Hall well was taken out of service due to the presence of MTBE in the extracted groundwater. A groundwater sample collected from the Dance Hall well was reported to have a MTBE concentration of 1.3 micrograms per liter (a%g/l). The health-based primary maximum contaminant level (MCL) for MTBE is 13 a%g/l. The secondary MCL, which is a taste and odor threshold is 5 a%g/l. Although the reported groundwater MTBE concentration is below the secondary MCL, the City of San Juan Capistrano elected to shut down the wells to eliminate the potential of distributing groundwater with MTBE to its residents. Groundwater is currently used for municipal and domestic supply. The San Juan Capistrano Groundwater Recovery Plant (GWRP), which began operation

in 2005, consists of six groundwater production wells, and a greensand filter and reverse osmosis treatment system. The GWRP can

extract and treat up to 5.1 million gallons per day of highly

mineralized groundwater. The GWRP was designed to supply virtually all of San Juan Capistranos winter needs and half of its summer needs. Concentrations of benzene, toluene, ethylbenzene, xylenes, MTBE, and TBA in groundwater due to discharge(s) from the site exceed

the water quality objectives needed to support municipal and domestic

supply beneficial uses of the ground water.

LUST:

T0605902379 Global Id: Action Type: **ENFORCEMENT** Date: 03/11/2009 Action: File review

Global Id: T0605902379 Action Type: **ENFORCEMENT** Date: 03/20/2009 Action: File review

T0605902379 Global Id: Action Type: **ENFORCEMENT** Date: 02/24/2009

Action: Site Visit / Inspection / Sampling

Global Id: T0605902379 Action Type: **ENFORCEMENT** Date: 12/19/2008 Action: Staff Letter

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

CHEVRON #9-3417 (Continued)

S102426823

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 06/26/2009

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 03/23/2009

 Action:
 Meeting

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 07/23/2002

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 10/24/2007

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 09/28/1993

 Action:
 Staff Letter

Global Id: T0605902379
Action Type: ENFORCEMENT
Date: 05/14/2009

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 05/07/2009

 Action:
 File review

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 05/01/2009

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 05/04/2009

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 02/25/2009

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 04/03/2009

 Action:
 Meeting

Global Id: T0605902379
Action Type: ENFORCEMENT

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

CHEVRON #9-3417 (Continued)

S102426823

Date: 12/19/1997 Action: Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 04/08/1993

 Action:
 Notice to Comply

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 06/03/2009

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 07/14/2009

 Action:
 Verbal Enforcement

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 03/05/2009

 Action:
 File review

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 03/25/2009

 Action:
 File review

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 05/11/2009

 Action:
 File review

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 10/31/1995

 Action:
 Letter - Notice

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 11/15/1994

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 06/09/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0605902379
Action Type: ENFORCEMENT
Date: 06/04/2009
Action: Meeting

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 07/08/2009

 Action:
 Staff Letter

Direction Distance Elevation

n Site Database(s) EPA ID Number

CHEVRON #9-3417 (Continued)

S102426823

EDR ID Number

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 07/25/2006

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 08/23/2005

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 05/28/2009

Action: Referral to Regional Board

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 03/17/2003

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 06/22/2007

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 05/12/1997

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 05/16/2006

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 04/22/2009

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 02/10/1989

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 07/01/2009

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 09/29/2009

 Action:
 Meeting

Global Id: T0605902379
Action Type: ENFORCEMENT

MAP FINDINGS Map ID

Direction Distance

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

CHEVRON #9-3417 (Continued)

S102426823

Date: 06/30/2009 Staff Letter Action:

Global Id: T0605902379 Action Type: **ENFORCEMENT** Date: 09/16/2009 Action: Meeting

Global Id: T0605902379 Action Type: **ENFORCEMENT** Date: 09/21/2009 Action: Meeting

Global Id: T0605902379 Action Type: **ENFORCEMENT** Date: 09/22/2010 Action: Staff Letter

Global Id: T0605902379 **ENFORCEMENT** Action Type: Date: 12/06/2011

Action: Amendment to Order

Global Id: T0605902379 Action Type: **ENFORCEMENT** Date: 01/22/2014

Action: Technical Correspondence / Assistance / Other

T0605902379 Global Id: Action Type: Other 12/29/1988 Date: Action: Leak Began

Global Id: T0605902379 Action Type: Other 02/02/1989 Date: Action: Leak Reported

Global Id: T0605902379 **RESPONSE** Action Type: Date: 09/03/2009

Action: Other Report / Document

Global Id: T0605902379 Action Type: **RESPONSE** Date: 03/31/1993

Action: Monitoring Report - Quarterly

Global Id: T0605902379 Action Type: **RESPONSE** Date: 10/15/1997

Action: Monitoring Report - Quarterly

Global Id: T0605902379 Action Type: **RESPONSE** Date: 04/16/1997

Action: Monitoring Report - Quarterly

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CHEVRON #9-3417 (Continued)

S102426823

EDR ID Number

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 01/28/1992

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 05/15/1998

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 07/22/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 06/30/2010

Action: Site Assessment Report

Global Id: T0605902379
Action Type: RESPONSE
Date: 04/24/2000

Action: Monitoring Report - Quarterly

Global Id: T0605902379
Action Type: RESPONSE
Date: 09/30/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 09/30/1994

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 06/20/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 08/22/2003

Action: Monitoring Report - Quarterly

Global Id: T0605902379
Action Type: RESPONSE
Date: 12/05/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 11/21/2008

 Action:
 Meeting

Global Id: T0605902379
Action Type: ENFORCEMENT

Direction Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

CHEVRON #9-3417 (Continued)

S102426823

Date: 11/18/2010

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 04/04/2003

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 02/19/1992

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 02/07/1989

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 02/04/2008

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 06/21/1993

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 05/21/2009

 Action:
 File review

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 06/02/2009

 Action:
 File review

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 01/15/2003

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 02/15/2007

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 05/18/1993

 Action:
 Notice of Violation

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 06/05/2009

 Action:
 File review

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

CHEVRON #9-3417 (Continued)

S102426823

EDR ID Number

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 11/03/2008

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 03/04/1999

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 05/03/2000

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 05/12/2009

 Action:
 Meeting

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 10/13/2007

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 12/11/1995

 Action:
 Warning Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 04/02/2009

 Action:
 File review

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 04/13/2009

 Action:
 File review

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 08/05/2010

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 09/23/2010

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 04/06/2009

 Action:
 Staff Letter

Global Id: T0605902379
Action Type: RESPONSE

MAP FINDINGS Map ID

Direction Distance

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

CHEVRON #9-3417 (Continued)

S102426823

Date: 02/08/1998

Monitoring Report - Quarterly Action:

Global Id: T0605902379 Action Type: **RESPONSE** Date: 11/06/1996

Action: Monitoring Report - Quarterly

Global Id: T0605902379 Action Type: **RESPONSE** Date: 02/04/1997

Monitoring Report - Quarterly Action:

Global Id: T0605902379 Action Type: **RESPONSE** Date: 02/19/1999

Action: Monitoring Report - Quarterly

Global Id: T0605902379 **RESPONSE** Action Type: Date: 12/31/1992

Action: Monitoring Report - Quarterly

Global Id: T0605902379 **RESPONSE** Action Type: Date: 07/26/1989

Action: Monitoring Report - Other

T0605902379 Global Id: Action Type: **RESPONSE** 08/04/1989 Date:

Action: Monitoring Report - Other

Global Id: T0605902379 **RESPONSE** Action Type: 05/03/1996 Date:

Action: Remedial Progress Report

T0605902379 Global Id: **RESPONSE** Action Type: Date: 01/20/2010

Action: Other Report / Document

T0605902379 Global Id: Action Type: **RESPONSE** Date: 03/31/1995

Action: Monitoring Report - Quarterly

Global Id: T0605902379 Action Type: **RESPONSE** Date: 06/30/2010

Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0605902379 Action Type: **RESPONSE** Date: 01/30/2010

Action: Monitoring Report - Quarterly

Direction Distance Elevation

ion Site Database(s) EPA ID Number

CHEVRON #9-3417 (Continued)

S102426823

EDR ID Number

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 10/05/2009

 Action:
 Correspondence

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 10/05/2009

 Action:
 Correspondence

Global Id: T0605902379
Action Type: RESPONSE
Date: 05/15/1996

Action: Remedial Progress Report

Global Id: T0605902379
Action Type: RESPONSE
Date: 12/22/1997

Action: Monitoring Report - Quarterly

Global Id: T0605902379
Action Type: RESPONSE
Date: 02/22/1990

Action: Monitoring Report - Other

Global Id: T0605902379
Action Type: RESPONSE
Date: 06/15/1996

Action: Remedial Progress Report

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 11/02/2009

 Action:
 Correspondence

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 11/03/2009

 Action:
 Correspondence

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 10/12/2009

 Action:
 Correspondence

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 08/06/2009

 Action:
 Correspondence

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 04/30/2010

Action: Monitoring Report - Other

Global Id: T0605902379
Action Type: RESPONSE

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CHEVRON #9-3417 (Continued)

S102426823

EDR ID Number

Date: 03/14/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 10/15/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 06/30/1993

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 12/31/1993

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 01/23/1990

Action: Monitoring Report - Other

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 12/30/1995

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 05/31/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 10/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 07/30/2010

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 03/31/1996

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 09/30/1995

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 06/30/1996

Action: Monitoring Report - Quarterly

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

CHEVRON #9-3417 (Continued)

S102426823

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 09/28/1992

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 06/30/1994

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 01/05/1990

Action: Monitoring Report - Other

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 01/30/2011

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 03/31/1994

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 09/30/1993

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 02/26/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 12/31/1994

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 06/30/1995

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 05/26/2010

 Action:
 Correspondence

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 11/30/2011

Action: Pilot Study / Treatability Workplan

Global Id: T0605902379
Action Type: RESPONSE

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

ation Site Database(s) EPA ID Number

CHEVRON #9-3417 (Continued)

S102426823

EDR ID Number

Date: 10/27/2009

Action: Email Correspondence

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 10/13/2009

Action: Email Correspondence

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 07/01/2008

Action: Other Report / Document

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 10/21/2009

Action: Other Report / Document

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 01/29/2007

Action: Preliminary Site Assessment Workplan

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 12/28/2009

Action: Other Report / Document

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 08/07/2008

Action: Preliminary Site Assessment Report

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 04/12/2010

Action: Email Correspondence

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 09/01/2009

Action: Email Correspondence

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 05/11/2010

Action: Email Correspondence

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 02/09/2010

 Action:
 Correspondence

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 11/20/2009

 Action:
 Correspondence

MAP FINDINGS Map ID

Direction Distance

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

CHEVRON #9-3417 (Continued)

S102426823

Global Id: T0605902379 **RESPONSE** Action Type: 05/14/2008 Date:

Action: Interim Remedial Action Report

Global Id: T0605902379 RESPONSE Action Type: Date: 07/20/2009 Action: Correspondence

Global Id: T0605902379 Action Type: **RESPONSE** Date: 02/26/2008

Action: Monitoring Report - Quarterly

Global Id: T0605902379 **RESPONSE** Action Type: Date: 12/21/2009

Action: Other Report / Document

Global Id: T0605902379 Action Type: **ENFORCEMENT** Date: 12/09/2008 Action: Meeting

T0605902379 Global Id: Action Type: **ENFORCEMENT** Date: 11/17/2008 Action: Staff Letter

Global Id: T0605902379 **ENFORCEMENT** Action Type: Date: 03/01/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T0605902379 Action Type: **ENFORCEMENT** Date: 06/04/2013 Action: Staff Letter

Global Id: T0605902379 Action Type: **ENFORCEMENT** Date: 08/29/2014

Action: Technical Correspondence / Assistance / Other

Global Id: T0605902379 Action Type: **ENFORCEMENT** Date: 02/25/2014

Action: Notification - Public Notice of Case Closure

T0605902379 Global Id: Action Type: **ENFORCEMENT** Date: 08/18/2010

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605902379 Action Type: Other

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

CHEVRON #9-3417 (Continued)

S102426823

 Date:
 12/30/1988

 Action:
 Leak Stopped

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 06/12/2009

Action: Pilot Study / Treatability Workplan

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 10/30/2010

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 05/12/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 08/27/1998

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 04/02/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 07/13/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 09/27/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 01/04/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 01/04/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 07/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 10/15/2009

 Action:
 Correspondence

MAP FINDINGS Map ID

Direction Distance

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

CHEVRON #9-3417 (Continued)

S102426823

Global Id: T0605902379 **RESPONSE** Action Type: 10/07/2009 Date: Action: Correspondence

Global Id: T0605902379 **RESPONSE** Action Type: Date: 11/20/1989

Action: Monitoring Report - Other

T0605902379 Global Id: **RESPONSE** Action Type: 10/04/1990 Date:

Action: Monitoring Report - Other

Global Id: T0605902379 **RESPONSE** Action Type: Date: 01/29/2010

Action: Other Report / Document

Global Id: T0605902379 **RESPONSE** Action Type: Date: 05/31/2007

Action: Soil and Water Investigation Report

T0605902379 Global Id: Action Type: **RESPONSE** Date: 09/21/2007

Action: Soil and Water Investigation Workplan

Global Id: T0605902379 Action Type: **RESPONSE** Date: 04/30/2008

Action: Soil and Water Investigation Report

Global Id: T0605902379 Action Type: **RESPONSE** Date: 04/15/2008

Action: Soil and Water Investigation Report

Global Id: T0605902379 Action Type: **ENFORCEMENT** Date: 02/03/2010 Action: Meeting

Global Id: T0605902379 Action Type: **ENFORCEMENT** Date: 02/01/2010 Action: Notice of Violation

T0605902379 Global Id: Action Type: **ENFORCEMENT** Date: 02/17/2010

Action: Technical Correspondence / Assistance / Other

Global Id: T0605902379 Action Type: **ENFORCEMENT**

MAP FINDINGS Map ID Direction

Distance

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

CHEVRON #9-3417 (Continued)

S102426823

Date: 11/23/2010

Amendment to Order Action:

Global Id: T0605902379 Action Type: **ENFORCEMENT** Date: 02/25/2014

Action: Notification - Fee Title Owners Notice

Global Id: T0605902379 Action Type: Other 12/30/1988 Date: Action: Leak Discovery

Global Id: T0605902379 Action Type: **RESPONSE** Date: 01/29/2010 Action: Other Workplan

Global Id: T0605902379 **RESPONSE** Action Type: Date: 08/18/2009 Action: Correspondence

Global Id: T0605902379 Action Type: **RESPONSE** Date: 10/26/2009

Action: Respond to Petition

T0605902379 Global Id: Action Type: **RESPONSE** 04/30/2011 Date:

Action: Monitoring Report - Quarterly

Global Id: T0605902379 **RESPONSE** Action Type: Date: 07/30/2011

Action: Monitoring Report - Quarterly

T0605902379 Global Id: **RESPONSE** Action Type: Date: 10/30/2011

Action: Monitoring Report - Quarterly

T0605902379 Global Id: Action Type: **RESPONSE** Date: 01/30/2012

Action: Monitoring Report - Quarterly

Global Id: T0605902379 Action Type: **RESPONSE** Date: 04/30/2012

Action: Monitoring Report - Quarterly

Global Id: T0605902379 Action Type: **RESPONSE** Date: 07/30/2012

Action: Monitoring Report - Quarterly Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-3417 (Continued)

S102426823

EDR ID Number

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 10/30/2012

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 07/30/2013

Action: Monitoring Report - Quarterly

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 02/15/2011

Action: Other Report / Document

Global Id: T0605902379
Action Type: RESPONSE
Date: 03/01/2011

Action: Other Report / Document

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 03/15/2011

Action: Other Report / Document

Global Id: T0605902379
Action Type: RESPONSE
Date: 04/26/2011

Action: Other Report / Document

Global Id: T0605902379
Action Type: RESPONSE
Date: 05/10/2011

Action: Other Report / Document

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 06/07/2011

Action: Other Report / Document

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 07/05/2011

Action: Other Report / Document

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 01/16/2008

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 11/09/2007

 Action:
 Staff Letter

Global Id: T0605902379
Action Type: ENFORCEMENT

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CHEVRON #9-3417 (Continued)

S102426823

EDR ID Number

Date: 10/26/2005 Action: Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 12/22/2005

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 02/28/2006

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 12/27/2007

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 01/10/2008

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 02/26/2007

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 09/13/2007

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 11/12/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 08/19/2009

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 07/09/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0605902379
Action Type: ENFORCEMENT
Date: 09/03/2009

Action: Clean-up and Abatement Order

Global Id: T0605902379
Action Type: ENFORCEMENT
Date: 09/28/2009

Action: Clean-up and Abatement Order

Direction
Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-3417 (Continued)

S102426823

EDR ID Number

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 10/19/2009

 Action:
 Verbal Enforcement

Global Id: T0605902379
Action Type: ENFORCEMENT
Date: 11/04/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 10/29/2009

 Action:
 Meeting

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 10/23/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0605902379
Action Type: ENFORCEMENT
Date: 11/24/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0605902379
Action Type: ENFORCEMENT
Date: 12/14/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 11/24/2009

 Action:
 Staff Letter

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 12/14/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 12/23/2009

Action: Clean-up and Abatement Order

 Global Id:
 T0605902379

 Action Type:
 ENFORCEMENT

 Date:
 02/27/2015

Action: Closure/No Further Action Letter

 Global Id:
 T0605902379

 Action Type:
 RESPONSE

 Date:
 09/13/2010

Action: Well Installation Workplan

Global Id: T0605902379
Action Type: RESPONSE

Direction Distance

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

CHEVRON #9-3417 (Continued)

S102426823

Date: 03/31/2009

Pilot Study / Treatability Workplan - Regulator Responded Action:

Global Id: T0605902379 Action Type: **RESPONSE** Date: 06/30/2009

Pilot Study / Treatability Workplan - Regulator Responded Action:

Global Id: T0605902379 Action Type: **RESPONSE** Date: 10/30/2009

Other Workplan - Regulator Responded Action:

Global Id: T0605902379 Action Type: **RESPONSE** Date: 12/03/2012

Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded Action:

Global Id: T0605902379 **RESPONSE** Action Type: Date: 12/03/2012

Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0605902379 Action Type: **RESPONSE** Date: 12/19/2013

Action: Request for Closure - Regulator Responded

Global Id: T0605902379 REMEDIATION Action Type: Date: 02/01/1996

Action: Soil Vapor Extraction (SVE)

Global Id: T0605902379 REMEDIATION Action Type: Date: 12/01/2001 Action: Excavation

T0605902379 Global Id: REMEDIATION Action Type: 12/13/2010 Date:

Soil Vapor Extraction (SVE) Action:

LUST:

T0605902379 Global Id:

Status: Open - Case Begin Date

Status Date: 12/30/1988

Global Id: T0605902379

Status: Open - Verification Monitoring

Status Date: 05/01/1996

Global Id: T0605902379

Open - Assessment & Interim Remedial Action Status:

Status Date: 02/04/2008

Global Id: T0605902379

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-3417 (Continued)

S102426823

EDR ID Number

Status: Open - Assessment & Interim Remedial Action

Status Date: 04/26/2010

Global Id: T0605902379
Status: Open - Remediation

Status Date: 06/01/2011

Global Id: T0605902379

Status: Open - Verification Monitoring

Status Date: 01/15/2013

Global Id: T0605902379

Status: Open - Eligible for Closure

Status Date: 12/19/2013

Global Id: T0605902379

Status: Completed - Case Closed

Status Date: 02/27/2015

ORANGE CO. LUST:

Name: CHEVRON #9-3417

Address: 32009 CAMINO CAPISTRANO
City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

Region: ORANGE Facility Id: 89UT027

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Date Closed: 05/28/2009 Record ID: RO0001463

CORTESE:

Name: CHEVRON #9-3417

Address: 32009 CAMINO CAPISTRANO
City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605902379

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Not reported

Active Open

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported

Waste Management Uit Name:

File Name:

Direction Distance

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

CHEVRON #9-3417 (Continued)

S102426823

UST U004316389

N/A

CERS:

CHEVRON #9-3417 Name:

Address: 32009 CAMINO CAPISTRANO SAN JUAN CAPISTRANO, CA 92675 City, State, Zip:

Site ID: 194906 CERS ID: T0605902379

CERS Description: Leaking Underground Storage Tank Cleanup Site

F67 PEDROS TACO PROPERTY NW 31721 CAMINO CAPISTRANO

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.155 mi.

817 ft. Site 3 of 3 in cluster F ORANGE CO. UST: Relative:

Higher PEDROS TACO PROPERTY Name: Address: 31721 CAMINO CAPISTRANO Actual: City,State,Zip: SAN JUAN CAPISTRANO 92675 118 ft.

Facility ID: FA0055339 Notes: Not reported

G68 SUPER 7 SERVICE STATION #18901 LUST S101307836 N/A

SSW 32022 CAMINO CAPISTRANO 1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.155 mi.

818 ft. Site 9 of 13 in cluster G

LUST REG 9: Relative: Lower Region:

Status: Case Closed Actual: 9UT1728 96 ft. Case Number: Local Case: 90UT21 Substance: Gasoline

Qty Leaked:

Abate Method: Unknown - action taken at site is unknown

Not reported

Local Agency: Orange How Found: Not reported Not reported How Stopped: Source: Not reported Cause: Not reported Lead Agency: Local Agency Case Type: Aquifer affected Date Found: 09/13/1989

Date Stopped: Confirm Date: / / Submit Workplan: 10/18/89 Prelim Assess: 05/18/1990 Desc Pollution: Not reported

Remed Plan: / / Remed Action: 1/18/96 Not reported Began Monitor: Release Date: 10/18/1989 Enforce Date: Not reported 1/24/96 Closed Date: Enforce Type: Not reported Pilot Program: LOP

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SUPER 7 SERVICE STATION #18901 (Continued)

S101307836

Basin Number: 901.27 GW Depth: 15

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported Priority: Not reported File Dispn: Not reported

Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

G69 SUPER - 7 #18901 UST U003941851 SSW 32022 CAMINO CAPISTRANO N/A

SSW 32022 CAMINO CAPISTRANO 1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.155 mi.

818 ft. Site 10 of 13 in cluster G

Relative: UST:

 Lower
 Name:
 SUPER - 7 #18901

 Actual:
 Address:
 32022 CAMINO CA

Actual:Address:32022 CAMINO CAPISTRANO96 ft.City,State,Zip:SAN JUAN CAPISTRANO, CA 92675

Facility ID: 4705

Permitting Agency: ORANGE COUNTY
CERSID: Not reported
Latitude: 33.499087
Longitude: -117.660763

G70 7 ELEVEN STORE #18901 LUST U001577834 SSW 32022 CAMINO CAPISTRANO HIST UST N/A

1/8-1/4 0.155 mi.

818 ft. Site 11 of 13 in cluster G

Relative: LUST:
Lower Name: SUPER 7

SAN JUAN CAPISTRANO, CA 92675

Actual:Address:32022 CAMINO CAPISTRANO96 ft.City,State,Zip:SAN JUAN CAPISTRANO, CA 92675

Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902421

 Global Id:
 T0605902421

 Latitude:
 33.4978881668521

 Longitude:
 -117.662222385406

 Status:
 Completed - Case Closed

 Status Date:
 01/24/1996

 Case Worker:
 SR

 RB Case Number:
 9UT1728

Local Agency: ORANGE COUNTY LOP

File Location: Local Agency Local Case Number: 90UT021

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0605902421

Contact Type: Local Agency Caseworker Contact Name: GENIECE HIGGINS

Cortese

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

7 ELEVEN STORE #18901 (Continued)

Organization Name:

ORANGE COUNTY LOP

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA Email: ghiggins@ochca.com

Phone Number: 7144336260

Global Id: T0605902421

Contact Type: Local Agency Caseworker
Contact Name: SHYAMALA RAJAGOPAL
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120

City: SANTA ANA

Email: srajagopal@ochca.com

Phone Number: 7144336262

LUST:

 Global Id:
 T0605902421

 Action Type:
 ENFORCEMENT

 Date:
 04/19/1995

 Action:
 Staff Letter

 Global Id:
 T0605902421

 Action Type:
 ENFORCEMENT

 Date:
 01/24/1996

Action: Closure/No Further Action Letter

 Global Id:
 T0605902421

 Action Type:
 ENFORCEMENT

 Date:
 09/14/1995

Action: LOP Case Closure Summary to RB

 Global Id:
 T0605902421

 Action Type:
 ENFORCEMENT

 Date:
 04/17/1995

Action: LOP Case Closure Summary to RB

 Global Id:
 T0605902421

 Action Type:
 Other

 Date:
 09/13/1989

 Action:
 Leak Reported

 Global Id:
 T0605902421

 Action Type:
 Other

 Date:
 09/13/1989

 Action:
 Leak Discovery

 Global Id:
 T0605902421

 Action Type:
 REMEDIATION

 Date:
 06/25/1990

Action: Other (Use Description Field)

LUST:

Global Id: T0605902421

Status: Open - Case Begin Date

Status Date: 09/13/1989

EDR ID Number

U001577834

Direction Distance

Elevation Site Database(s) EPA ID Number

7 ELEVEN STORE #18901 (Continued)

U001577834

EDR ID Number

Global Id: T0605902421

Status: Completed - Case Closed

Status Date: 01/24/1996

 Name:
 7 ELEVEN STORE #18901

 Address:
 32022 CAMINO CAPISTRANO

 City, State, Zip:
 SAN JUAN CAPISTRANO, CA 92675

Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902617

 Global Id:
 T0605902617

 Latitude:
 33.4977271235367

 Longitude:
 -117.662222385406

 Status:
 Completed - Case Closed

Status Date: 02/22/1989
Case Worker: SR
RB Case Number: 9UT832

Local Agency: ORANGE COUNTY LOP

File Location:
Local Agency
Local Case Number:
Potential Media Affect:
Potential Contaminants of Concern:
Site History:
Local Agency
87UT225
Soil
Gasoline
Not reported

LUST:

Global Id: T0605902617

Contact Type: Local Agency Caseworker
Contact Name: GENIECE HIGGINS
Organization Name: ORANGE COUNTY LOP

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA Email: SANTA ANA ghiggins@ochca.com

Phone Number: 7144336260

Global Id: T0605902617

Contact Type: Local Agency Caseworker
Contact Name: SHYAMALA RAJAGOPAL
Organization Name: ORANGE COUNTY LOP

Address: 1241 E. DYER ROAD SUITE 120

City: SANTA ANA

Email: srajagopal@ochca.com

Phone Number: 7144336262

LUST:

 Global Id:
 T0605902617

 Action Type:
 ENFORCEMENT

 Date:
 02/22/1989

Action: Closure/No Further Action Letter

 Global Id:
 T0605902617

 Action Type:
 ENFORCEMENT

 Date:
 03/20/1989

Action: Closure/No Further Action Letter

Global Id: T0605902617 Action Type: Other

MAP FINDINGS Map ID

Direction Distance

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

7 ELEVEN STORE #18901 (Continued)

U001577834

Date: 10/29/1987 Leak Reported Action:

Global Id: T0605902617 Action Type: **RESPONSE** Date: 07/27/2009 Action: Correspondence

Global Id: T0605902617 Action Type: Other Date: 10/29/1987 Action: Leak Discovery

LUST:

Global Id: T0605902617

Open - Case Begin Date Status:

10/29/1987 Status Date:

Global Id: T0605902617

Status: Completed - Case Closed

02/22/1989 Status Date:

ORANGE CO. LUST:

Name: 7 ELEVEN STORE #18901 32022 CAMINO CAPISTRANO Address: City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Region: **ORANGE** Facility Id: 87UT225

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Date Closed: 02/22/1989 Record ID: RO0001569

SUPER 7 Name:

32022 CAMINO CAPISTRANO Address: City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

Region: **ORANGE** Facility Id: 90UT021

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Date Closed: 01/24/1996 Record ID: RO0001313

HIST UST:

Name: SUPER-7 18901

32022 CAMINO CAPISTRANO Address: City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

File Number: 0002EF16

http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EF16.pdf URL:

Region: STATE Facility ID: 00000012846 Facility Type: Gas Station Other Type: Not reported Contact Name: LOU DHONDT Telephone: 7144939902

Owner Name: THE SOUTHLAND CORPORATION: DBA Owner Address: 2444 MOORPARK AVE. SUITE 316

Direction Distance

Elevation Site Database(s) EPA ID Number

7 ELEVEN STORE #18901 (Continued)

U001577834

EDR ID Number

Owner City, St, Zip: SAN JOSE, CA 95128

Total Tanks: 0004

Tank Num: 001
Container Num: 18901-10
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 18901-2-0
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 18901-3-0
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, Pressure Test

Tank Num: 004 Container Num: 18901-5-0 Year Installed: Not reported Tank Capacity: 00000000 Tank Used for: Not reported Not reported Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None, 10

Click here for Geo Tracker PDF:

CORTESE:

Name:7 ELEVEN STORE #18901Address:32022 CAMINO CAPISTRANOCity,State,Zip:SAN JUAN CAPISTRANO, CA 92675

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605902617

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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

7 ELEVEN STORE #18901 (Continued)

U001577834

EDR ID Number

Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Not reported Waste Management Uit Name: File Name: Active Open

Name: SUPER 7

Address: 32022 CAMINO CAPISTRANO
City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605902421

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 Not reported Owner: Enf Type: Not reported Not reported Swat R: 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: Not reported
Active Open

CERS:

Name:7 ELEVEN STORE #18901Address:32022 CAMINO CAPISTRANOCity,State,Zip:SAN JUAN CAPISTRANO, CA 92675

 Site ID:
 211134

 CERS ID:
 T0605902617

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JAMES STROZIER - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336273,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SHYAMALA RAJAGOPAL - ORANGE COUNTY LOP

Entity Title: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

7 ELEVEN STORE #18901 (Continued)

U001577834

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336262,

Name: SUPER 7

Address: 32022 CAMINO CAPISTRANO
City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Site ID: 250017 CERS ID: 70605902421

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JAMES STROZIER - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336273,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SHYAMALA RAJAGOPAL - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336262,

G71 SUPER 7 SERVICE STATION # HIST CORTESE S102423481
SSW 32022 CAMINO CAPISTRANO N/A

1/8-1/4 SAN JUAN CAPISTRANO, CA 0.155 mi.

818 ft. Site 12 of 13 in cluster G

Relative: HIST CORTESE:

Loweredr_fname:SUPER 7 SERVICE STATION #Actual:edr_fadd1:32022 CAMINO CAPISTRANO96 ft.City,State,Zip:SAN JUAN CAPISTRANO, CA

Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 9UT1728

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

G72 SUPER-7 SS #18901 LUST S102438255 SSW 32022 CAMINO CAPISTRANO HIST CORTESE N/A

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.155 mi.

818 ft. Site 13 of 13 in cluster G

Relative: LUST REG 9: Lower Region:

Actual: 96 ft.

Region: 9
Status: Case Closed
Case Number: 9UT832
Local Case: 87UT225

Substance: Regular Gasoline

Qty Leaked: 239

Abate Method: Not reported Local Agency: Orange

How Found: Inventory Control
How Stopped: Repair Piping
Source: Piping
Cause: Other Cause
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 10/09/1987

Date Stopped: / /
Confirm Date: / /

Submit Workplan: Not reported Prelim Assess: 11/25/1987 Desc Pollution: Not reported

Remed Plan: 11 Remed Action: Not reported Began Monitor: Not reported 10/23/1987 Release Date: Enforce Date: Not reported Closed Date: 2/22/89 Enforce Type: Not reported Pilot Program: LOP

Basin Number: 901.20
GW Depth: 15'
Beneficial Use: Not reported
NPDES Number: Not reported

NPDES Number: Not reported Priority: Not reported File Dispn: File discarded

File Dispn: File discarded, case closed Interim Remedial Actions: Yes

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

HIST CORTESE:

edr_fname: SUPER-7 SS #18901

edr_fadd1: 32022 CAMINO CAPISTRANO City,State,Zip: SAN JUAN CAPISTRANO, CA

Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 9UT832

Direction Distance

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

H73 SJCC CORP RCRA NonGen / NLR 1024788788 SSW 32001 CAMINO CAPISTRANO

CAL000050120

32001 CAMINO CAPISTRANO

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

RCRA NonGen / NLR:

0.176 mi.

Relative:

929 ft. Site 1 of 10 in cluster H

Lower 19941003 Date Form Received by Agency:

Handler Name: SJCC CORP

Actual: Handler Address: 95 ft.

SAN JUAN CAPISTRANO, CA 92675-3718 Handler City, State, Zip: EPA ID: CAL000050120

BEN DASHTI Contact Name:

Contact Address: 32001 CAMINO CAPISTRANO Contact City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Contact Telephone: 949-493-9511 Contact Fax: 000-000-0000 Contact Email: SJCCCORP@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: 32001 CAMINO CAPISTRANO

Mailing City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-3718

Owner Name: SJCC CORP Owner Type: Other BEN DASHTI Operator Name: Operator Type: Other Short-Term Generator Activity: No

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

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

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: 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

Map ID MAP FINDINGS
Direction

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

SJCC CORP (Continued) 1024788788

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 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/Operator Name:
SJCC CORP
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 32001 CAMINO CAPISTRANO

Owner/Operator City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-3718

Owner/Operator Telephone: 949-493-9511
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
BEN DASHTI
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 32001 CAMINO CAPISTRANO
Owner/Operator City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

Owner/Operator Telephone: 949-493-9511
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SJCC CORP (Continued) 1024788788

Historic Generators:

Receive Date: 19941003

Handler Name: SJCC CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

List of NAICS Codes and Descriptions:

NAICS Code: 44719

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H74 93417 HIST UST U001577797
SSW 32001 CAMINO CAPISTRANO N/A

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.176 mi.

929 ft. Site 2 of 10 in cluster H

Relative: HIST UST: Lower Name: 93417

Actual:Address:32001 CAMINO CAPISTRANO95 ft.City,State,Zip:SAN JUAN CAPISTRANO, CA 92675

File Number: 0002E6FF

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E6FF.pdf

Region: STATE
Facility ID: 00000062437
Facility Type: Gas Station
Other Type: Not reported

Contact Name: GHASSEMI,MEHDI C

Telephone: 7144939511

Owner Name: CHEVRON U.S.A. INC.

Owner Address: 575 MARKET

Owner City,St,Zip: SAN FRANCISCO, CA 94105

Total Tanks: 0004

 Tank Num:
 001

 Container Num:
 1

 Year Installed:
 1980

 Tank Capacity:
 00010000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

 Container Construction Thickness:
 0000250

 Leak Detection:
 Stock Inventor

MAP FINDINGS Map ID

Direction Distance

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

93417 (Continued) U001577797

Tank Num: 002 Container Num: 2 Year Installed: 1980 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Not reported Type of Fuel: Container Construction Thickness: 0000250 Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 3 Year Installed: 1980 Tank Capacity: 00005000 Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: 0000250 Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 4 Year Installed: 1980 Tank Capacity: 00001500 Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: 0000250 Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

H75 **CHEVRON STATION #93417** UST U004346989 SSW 32001 CAMINO CAPISTRANO N/A

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.176 mi.

929 ft. Site 3 of 10 in cluster H

Relative: UST: Lower Name:

CHEVRON STATION #93417 Address: 32001 CAMINO CAPISTRANO Actual: City,State,Zip: SAN JUAN CAPISTRANO, CA 92675 95 ft.

Facility ID: 3597

Permitting Agency: ORANGE COUNTY CERSID: Not reported Latitude: 33.4990311 Longitude: -117.661669

CERS HAZ WASTE H76 **CAPISTRANO SHELL** S123498717 32001 CAMINO CAPISTRANO **CERS TANKS** SSW N/A 1/8-1/4 SAN JUAN CAPISTRANO, CA 92675 **CERS**

0.176 mi.

929 ft. Site 4 of 10 in cluster H CERS HAZ WASTE: Relative:

Lower CAPISTRANO SHELL Name:

Address: 32001 CAMINO CAPISTRANO Actual: 95 ft. City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

Site ID: 104948

Direction Distance

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

CAPISTRANO SHELL (Continued)

S123498717

CERS ID: 10441537

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: CAPISTRANO SHELL

32001 CAMINO CAPISTRANO Address: City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Site ID: 104948 CERS ID: 10441537

CERS Description: Underground Storage Tank

CERS:

CAPISTRANO SHELL Name:

Address: 32001 CAMINO CAPISTRANO City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

104948 Site ID: CERS ID: 10441537

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 104948

Site Name: Capistrano Shell Violation Date: 10-21-2017

23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated

operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees

have been properly trained.

Violation Notes: Returned to compliance on 10/27/2017. Latest designated operator

> training was provided to five employees on 7-12-16. This is an annual requirement. Employees are due for a refresher. Schedule and document

this training. Provide training records to Health Care Agency.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 104948 Site Name: Capistrano Shell Violation Date: 09-28-2020

23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Citation:

Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2),

2634(e), 2641(h)

Violation Description: Failure to submit a current UST Response Plan available on site. Violation Notes:

Response Plan on CERS and on site is dated 7/1/2015. Need to update the form, upload to CERS and print to place in UST Notebook on site by

10/28/2020.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS, Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

CAPISTRANO SHELL (Continued)

S123498717

EDR ID Number

EPA ID Number

Site ID: 104948

Site Name: Capistrano Shell Violation Date: 09-28-2020

Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2665(b)

Violation Description: "Failure to submit a copy of the overfill prevention equipment

inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection."

Violation Notes: Overfill Prevention Device Compliance Test was performed 10/3/2018,

indicating Summary of Results as failure for one tank and no result checked for other 2 tanks. Need to obtain corrected form or indicate when repairs were completed and retested. Provide updated test report

by 10/28/20.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 104948

Site Name: Capistrano Shell Violation Date: 10-03-2018

Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(F)

Violation Description: "Failure to conduct secondary containment testing, or one or more of

the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by

a certified service technician. Maintain records of secondary

containment testing for 36 months."

Violation Notes: Returned to compliance on 10/03/2018. Secondary containment testing

was performed on 8/18/2015 and should have been retested by 8/18/2018.

Testing was performed on 8/29/2018. Violation corrected on site.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 104948

Site Name: Capistrano Shell Violation Date: 09-28-2020

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to have at least one facility employee present during

operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: DO Training is performed annually. All employees working alone must be

trained. Informed 2 employees work at another station under a different ownership and were trained at that location. Employees must be trained on emergency procedures specific for this site, therefore

train these employees by 10/28/2020.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Distance Elevation

tion Site Database(s) EPA ID Number

CAPISTRANO SHELL (Continued)

S123498717

EDR ID Number

Site ID: 104948
Site Name: Capistrano Shell

Violation Date: Capistrano Sne Violation Date: 10-03-2018

Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2637(f)

Violation Description: Failure to submit a copy of the secondary containment test results on

the Secondary Containment Testing report Form to the UPA within 30

days after the test.

Violation Notes: Returned to compliance on 12/03/2018. Secondary containment testing

was recently performed on 8/29/2018. No test results have been received by this Agency nor were the results available on site. Need

to provide test results within 30 days to this Agency.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 104948

Site Name: Capistrano Shell Violation Date: 10-19-2016

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

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

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

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

records for a minimum of three years.

Violation Notes: Returned to compliance on 06/01/2018. HMBEP training documentation not

available for review. All employees need this training on an annual basis. Locate training records and provide copy to Health Care Agency.

If training is not current (within the past 12 months), schedule refresher and provide records/sign in sheet.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 104948

 Site Name:
 Capistrano Shell

 Violation Date:
 09-28-2020

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

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

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

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

records for a minimum of three years.

Violation Notes: Returned to compliance on 12/05/2020. Training of all employees must

be performed annually. Train the 2 employees not trained with all other employees on 8/13/2020. Complete and document by 10/28/2020.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 104948
Site Name: Capistrano Shell
Violation Date: 09-28-2020

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

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

CAPISTRANO SHELL (Continued)

S123498717

date.

Violation Notes: Returned to compliance on 10/11/2020. The Business Plan is outdated

and inaccurate, making reference to Chevron personnel & procedures as well as stating emergency equipment maintained in "Service Bays". Review entire Plan, update or rewrite and submit by 10/28/2020. If

necessary, train all employees on new Plan and document.

Violation Division: Orange County Environmental Health

Violation Program: **HMRRP** CERS, Violation Source:

Site ID: 104948

Capistrano Shell Site Name: Violation Date: 09-28-2020

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation:

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 09/28/2020. Hazardous waste containers were

either not labeled or not legible. Replaced hazardous waste labels and

dated during inspection. Corrected while on site.

Violation Division: Orange County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 104948

Site Name: Capistrano Shell 09-28-2020 Violation Date:

23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2712(b)(1)(G)

Failure to comply with one or more of the following overfill Violation Description:

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

equipment that does not use flow restrictors on vent piping to meet

overfill prevention equipment requirements when the overfill

prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an

inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

Violation Notes: Overfill prevention system was tested 10/3/2018 however Summary of

Distance

Elevation Site Database(s) EPA ID Number

CAPISTRANO SHELL (Continued)

S123498717

EDR ID Number

Results indicates failure for one tank and no summary provided for other two tanks. Need to correct form and maintain on site in UST

Compliance Notebook by 10/28/2020.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 104948

Site Name: Capistrano Shell Violation Date: 09-28-2020

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.

Violation Notes: UST Tank & Monitoring Pages in UST Compliance Notebook are dated

10/22/2016. Need to print most current submittal accepted and place in

Notebook by 10/28/2020.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 104948

Site Name: Capistrano Shell Violation Date: 09-28-2020

Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the Underground Storage Tank Statement of

Understanding and Compliance Form.

Violation Notes: Statement of Understanding & Compliance to be completed by owner or

operator was not available on CERS or on site. Must complete, submit on CERS, and print to place in UST Compliance Notebook, by 10/28/2020.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 104948
Site Name: Capistrano Shell
Violation Date: 10-03-2018

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 10/03/2018. Diesel tank annular sensor, VR

420, was observed with break in wire sheath and having bare wires showing. This does not comply with manufacturer requirements. Need to replace sensor, retest, and provide documentation to this Agency within 30 days. Maintain copy of repair in compliance notebook also.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 104948
Site Name: Capistrano Shell
Violation Date: 09-28-2020

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the Designated Underground Storage Tank Operator

Identification Form within 30 days of installing a UST system or

Distance

Elevation Site Database(s) EPA ID Number

CAPISTRANO SHELL (Continued)

Violation Notes:

Violation Notes:

S123498717

EDR ID Number

within 30 days of a change in DO.

Violation Notes: DO Notification Statement on CERS and in UST Compliance Notebook on

site are dated 9/25/2016. DO Statement form was to be the new form effective 10/1/2018. The State Water Resources Control Board has updated the DO Statement form again, effective 10/1/2020. Complete this new form, upload to CERS, and print to place in UST Compliance

Notebook, by 10/28/2020.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 104948
Site Name: Capistrano Shell
Violation Date: 10-21-2017

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.

Returned to compliance on 01/25/2018. The latest certification of financial responsibility (documentation in CERS and on site) expired on 7-1-17. This is an annual requirement. Submit current certification of financial responsibility to the CERS portal. Keep a copy on site in

vour compliance binder.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 104948
Site Name: Capistrano Shell
Violation Date: 09-28-2020

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance. CFR & CFO Letter in Compliance Notebook on site are outdated. CFR

expired 1/25/20 and CFO letter was dated 1/25/2018. Current submittals were reviewed on CERS, need to print and place in on site notebook by 10/28/2020. Maintain these documents on site each year after renewing.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-28-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal.
Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-18-2019

Violations Found: No

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

Eval Notes: INSPECTOR COMMENTS Received and reviewed the following from American

Direction Distance Elevation

EDR ID Number tion Site Database(s) EPA ID Number

CAPISTRANO SHELL (Continued)

S123498717

Tank Testing: - Secondary Containment Testing Results 8-29-2018 - Monitoring System Certification Testing Results 10-3-2018 - Overfill Prevention Equipment Testing Results 10-3-2018 - Spill Bucket Testing 10-3-2018 Violation 1296 = CORRECTED - Secondary Containment Testing Results obtained. Maintain on-site in UST Binder. Violation 1188 = CORRECTED - Monitoring System Certification Results indicate that the sensor is a 409 and passed testing. Report sent for clarification on results to Owner Ben Dashti and Ross Raicu from American Tank Testing requesting the following: - Diesel Annular Sensor: In CERS and 10-3-2018 report, it indicates that the annular sensor is a 420 and that there was an exposed wire. Was this re-tested? On the test results it says a 409. Please clarify. If it was replaced and re-tested please either update the certification report or CERS and

provide a copy of the [Truncated]
Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-21-2014
Violations Found: No

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

Eval Notes: Reviewed HMBEP submission package on CERsl. DENIED. Request for

re-submittal this date. 3/21/2014 reviewer Bri Dewey

(bdewey@ochca.com) The hazardous materials disclosure was declined, please make the following modifications and resubmit: 1. put the unleaded gas into 1 submittal and not it as a pure substance,not as a mixture 2. remove the solid absorbent pads, the weight is under the disclosure limit of 500 pounds 3. list the batteries as an EHS,(for sulfuric acid) and ensure that the CAL EPA guidance on disclosure of batteries is followed. The facility information and emergency response

and training programs were accepted.

Orange County Environmental Health

Eval Division: Orange (
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-21-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to inspect tank sumps, dispenser containment (UDC) sumps,

sensor placement, and review required documentation. Annual monitoring system certification, leak detector and spill bucket testing, were performed on 11/12/2013, no inspector was on site during the testing.

Met with Operator/Station Manager, Ben Dashti, to review

documentation, and Service Technician, Hector Cardenas, with Wayne Perry, Inc. (ICC Service Tech current), who assisted with inspecting sumps and UDCs. Observed and visually verified, tank sumps and UDC sumps were dry and sensors were located at the lowest point in the sumps; secondary containment pipes were open to the turbine sumps. Site has three 10,000 gallon double-wall steel clad USTs, one for regular unleaded fuel, one for premium unleaded fuel, and one for diesel fuel. Piping is double-wall fiberglass and 4 dispensers with

single-wall UDCs. The turbine/piping sumps and UDCs are monitored with

Veeder Root 208 sensors. The annular [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST

Direction Distance

Elevation Site Database(s) EPA ID Number

CAPISTRANO SHELL (Continued)

S123498717

EDR ID Number

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:

On site to perform primary and secondary pipe inspection of diesel product piping replaced due to leak from primary pipe into secondary.

Met with Service Technician, Hector Cardenas, with Wayne Perry (ICC

Certifications for Service Tech and Install/Retrofit Current;

NOV/Fibercast Certification Current) and crew. Hector stated facility called due to liquid alarms in diesel turbine/piping sump. Connections and piping were replaced within sump, but continued to receive alarm, determined liquid coming from secondary piping. Tested piping and determined the leak being between turbine and dispenser connections. Excavation of gravel from tank and piping performed on 4/18/2014. Removed secondary piping from section where leak was identified, located a dimple in primary piping. All primary piping and secondary piping from turbine sump to where piping splits to UDCs was replaced. No fuel leaked from secondary piping into gravel or soil, therefore no

soil samples were [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-10-2014

Violations Found: No

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

Eval Notes: Reviewed file, submitted CERS tank pages to Suzie Medina for updating

UST permit, removing midgrade unleaded fuel tank and changing to

diesel tank.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-13-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct hazardous materials chemical inventory and business

emergency plan inspection this date, consent to enter, inspect and take photographs was given by - name, title. The HMBEP has been submitted through CERs Employee Business Emergency Plan Training was reviewed this date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure

quantities: -waste oil 250 gallons -waste antifreeze 55 gallons

-diesel -gasoline Comments were added to the CERs submittal this date

declining the chemical pages. Please ensure that the required modifications on CERs are completed and resubmitted within 30 days.

Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-13-2015

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

CAPISTRANO SHELL (Continued)

S123498717

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Routine inspection conducted this date in regards to hazardous waste,

consent to enter, inspect and take photographs was given by Ben Dashti, owner Hazardous waste containers on-site this date consisted of: waste oil, waste antifreeze, waste solids The containers are in compliance with all applicable labeling requirements this date. Per Ben , employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed Hazardous Waste Program, Hazardous Materials Program, and Management of Universal Waste.

E-mailed copy of report this date.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-13-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-18-2016

Violations Found: No

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

Eval Notes: Review of CERS accepted this date. Financial responsibility updated to

exp 7/1/2017

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-29-2015

Violations Found: No

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

Eval Notes: Received call from Charles Bittle stating he received a late notice

invoice for this location that was previously owned by Chevron until 7/1/2015. Need to submit RUR to reverse fees invoiced to Chevron.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-02-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspected perimeter of facility including the dumpster area.

Permission to inspect granted by Ben Dashti. No hazardous waste stored

on site on this date. Since closing the automotive maintenance

operations, no hazardous waste has accumulated. Waste fuel filters are

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

CAPISTRANO SHELL (Continued)

S123498717

taken by their mobile service station maintenance company. Spill bucket test water is reused by tester. No other solid or liquid fuel waste generated on site during the past 12 months per Ben Dashti. Manifests for previous hazardous wast pickup available for review during the past three years. Hazardous waste contingency plan kept on

site and available for review. No violations noted at this time.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-21-2014

Violations Found: No

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

Eval Notes: Received monitoring cert. testing notification for 10/31/2014 with

Tanknology. Requested changing to 10/30/2014.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-27-2017
Violations Found: No

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

Eval Notes: Received UST facility employee training records. Training provided by

the designated operator (Jon Martin) to six employees on various days

in October 2017. Abated violation I106 Orange County Environmental Health

Eval Division: Orange Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-30-2015 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Onsite with Ben Dashti to witness the underground storage tank(UST)

annual monitor certification and conduct a routine UST inspection.

Ross Raicu with American Tank Testing, Inc. is the contractor handling the monitoring certification. Mr. Raicu presented his Veeter Root,
Franklin, VMI and ICC certification, all are current. During the inspection the following was observed: 1. All sumps were clear of debris and water. Test boots on product secondary lines in piping sumps were pulled back and open, and all the sensors were located in lowest points in sumps. The compliance binder and the California

Environmental Reporting System (CERS) database contained the following

documents: 1. Leak response plan; 2. Maintenance log and daily monitoring log; 3. Monitoring Procedure; 4. Certificate of Financial Responsibility; 5. Designated Operator; 6. Monthly Inspection Checklist; 7. Yearly training; 8. Monitoring System Certification from

the previous year; 9. Secondary [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-02-2014

Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

CAPISTRANO SHELL (Continued)

S123498717

EDR ID Number

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

Eval Notes: SB 989 test notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-15-2014

Violations Found: No

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

Eval Notes: Received plans submitted this day by Monica Molinar with Chevron.

Reviewed plans and approved. Contacted Ms. Molinar to inform plans are ready for pickup at front desk. Vance with Wayne Perry will contact me with work schedule. Verified Red Thread is same piping as Smith

Fibercast and NOV.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-01-2018

Violations Found: No

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

Eval Notes: On site for follow up inspection. Current certification of financial

responsibility kept on site and available for review. Certification

valid through 11-25-19. Abated violation I583.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-01-2018

Violations Found: No

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

Eval Notes: On site for follow up inspection. HMBEP employee training log kept on

site and available for review. Ben Dashti (owner) trains all new hires immediately and refresher to all employees annually. Abated violation

1239.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-01-2021

Violations Found: No

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

Eval Notes: Reviewed 7800 report and spoke with Tim Grogan regarding existing

violations. Said he would stop by the facility to update the current

status.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-03-2015

Violations Found: No

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

MAP FINDINGS Map ID

Direction Distance

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

CAPISTRANO SHELL (Continued)

S123498717

Eval Notes: SB 989 test notification

Orange County Environmental Health **Eval Division:**

Eval Program: UST Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 06-16-2021

Violations Found: No

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

Eval Notes: On site to perform follow-up inspection to the 9/28/2020 routine

> inspection and verify outstanding violations observed have been corrected: Violation I239 - Annual Training of Emergency Plan Not Performed - CORRECTED DO performed annual training on Business Emergency & Contingency Plan on 12/5/2020. Training was documented and

available for review. Violation I463 - Annual Review of Emergency Plan, Site Map & Inventory Required for Completeness & Accuracy -

CORRECTED Current Emergency Plan, Site Map, and Inventory was uploaded to CERS on 10/11/2020. Noted requested corrections were completed and information was accurate with current observations. No outstanding Hazardous Material Program violations currently exist. Emailed this report to Ben Dashti and John Martin, DO with The Compliance Guys, on

6/23/2021.

Eval Division: Orange County Environmental Health

Eval Program: **HMRRP** CERS, Eval Source:

Eval General Type: Other/Unknown Eval Date: 07-15-2015

Violations Found: No

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

Received notification that SB989 test scheduled for 7/17/15 has been **Eval Notes:**

cancelled.

Eval Division: Orange County Environmental Health

Eval Program: UST CERS, Eval Source:

Eval General Type: Other/Unknown Eval Date: 07-30-2015

Violations Found: No

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

Eval Notes: Review of CERs submittal this date, accepted facility info and

materials info

Eval Division: Orange County Environmental Health

HMRRP Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-11-2013

Violations Found: No

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

HMBEP submission package in CERS, pending review. HMBEP submission **Eval Notes:**

package in CERS, submitted 5/21/2013, pending review.

Orange County Environmental Health **Eval Division:**

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Other/Unknown

Distance

Elevation Site Database(s) EPA ID Number

CAPISTRANO SHELL (Continued)

S123498717

EDR ID Number

Eval Date: 10-01-2015 Violations Found: No

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

Eval Notes: Emailed Steve Pilon to reverse all 2015/16 program fees invoiced to

Chevron (OW0024221/AR1328175). Facility was sold to SJCC Corp. (OW0076476/AR1393352) as of 7/1/2015. New owner needs to be invoiced.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-03-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Annual underground storage tank inspection. Service Tech performing

monitor tests is Ross Raicu, with American Tank Testing, all ICC & manufacturer certs were current. Facility has 3 - 10,000 gal. double wall jacketed steel USTs for Premium (91), Regular (87) and Diesel fuel, continually monitored by Veeder Root (VR) TLS-350 system. Monitoring of tank annulars are with VR-420 sensors, turbine/piping sumps and UDCs with VR-208 sensors. Verified all sumps & UDCs dry, sensors located at lowest point, and secondary piping opened to the

sumps. Fill spill buckets are direct bury. Overfill protection

provided by mechanical flapper valves. Spill buckets were lake tested for at least 1 hour. Electronic line leak detectors tested at 3 gph and performed shutdown of turbines. Informed all monitoring equipment passed at end of inspection, sensors were tagged & placed at lowest point in sumps. Noted diesel annular VR-420 sensor was observed with

bare wire visible and needs to [Truncated]
Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval Division:

Eval General Type: Other/Unknown Eval Date: 10-06-2016

Violations Found: No

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

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-17-2014

Violations Found: No

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

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-19-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspected perimeter of facility including the dumpster area.

Permission to inspect granted by Ben Dashti. Hazardous waste properly

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

CAPISTRANO SHELL (Continued)

S123498717

stored, labeled and dated. Manifests for previous hazardous wast pickup available for review during the past three years. Hazardous waste contingency plan kept on site and available for review. No

violations noted at this time.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-26-2016

Violations Found: No

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

Eval Notes: Received report for a monitoring system certification performed on

10-19-16. All monitoring equipment operational per manufacturer's specifications. Reviewed and accepted submittal in CERS. Owner statement of designated operator compliance form was updated (current

ICC listed for the designated operator).

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-29-2016

Violations Found: No

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

Eval Notes: The following documents were received and ACCEPTED on CERS: Business

Activities Form Business Owner/Operator Form UST UPC Facility Tank pages (3) Monitoring plans which are approved UST Monitoring Site Plan UST Certification of Financial Responsibility UST Response Plan: Upload Document(s) UST Owner/Operator: Written Agreement Owner

Statement of Designated UST Operator Compliance

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-26-2014

Violations Found: No

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

Eval Notes: accepted The following documents were received and ACCEPTED on the

CERs: Business Activities Form Business Owner/Operator Form Chemical

Inventory for 7 chemicals 2 if which are waste Facility Site Map

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-14-2014

Violations Found: No

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

Eval Notes: Received call from Lance with William Perry, stated the primary diesel

line has a leak, currently sending company to identify location. Once location is determined will submit plans to break concrete and repair

leak. Piping is fiberglass and will likely need to repair at

connection. Expects to submit plans on 4/15/2014, would like to expedite. Informed I can review and provide feedback within a couple

days.

Distance

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

CAPISTRANO SHELL (Continued)

S123498717

EDR ID Number

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

04-21-2014 Eval Date: No

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. Met with and obtained consent from Ben Dashti, Operator, and Fili Tobar, Mechanic. Inspected hazardous waste storage areas, containers were closed,

labeled, and dated. Difficult to read the drained oil filter and waste coolant labels, replaced during the inspection. When done using containers or at end of day, need to close them. Walked facility and perimeter; inspected municipal trash - did not observed any hazardous waste. Observed draining of oil quart containers prior to disposal to trash. Manifests and bills of lading for transportation and disposal of hazardous waste in 2013 and 2014 were reviewed. Calculated and updated annual hazardous waste stream volumes. Hazardous waste emergency response information posted on site. Contact this inspector with any questions at (714) 720-1883 or by email at tgrogan@ochca.com. No hazardous waste violations were cited. A copy of this report was

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-06-2016

Violations Found: No

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

Eval Notes: Onsite to witness the Underground Storage Tank monitor certification.

Met with Ben Dashti. A&P Compliance Testing is the contractor handling

the testing. Paulo Magana is the tester and his certifications for

VMI, ICC, and Veeder Root were all current and up to date. The monitor certification was being conducted due to recent construction to move the Veeder Root monitoring panel. Only sensors connected to the VR were being tested today. Mr. Dashti told me he would conduct a full monitor certification again in October when the annual inspection date is due. Please have all test results forwarded to this Agency within

30 days of test date.

Eval Division: Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Other/Unknown Eval General Type: Eval Date: 07-13-2015

Violations Found:

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

Eval Notes: Change of ownership inspection conducted this date in regards to

underground storage tank, consent to enter, inspect and take

photographs was given by Ben Dashti, owner The Veeder-Root monitoring panel showed all functions normal.. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form (all have been updated in CERS) CUPA UST Facility Information form, CUPA UST Tank Information forms. CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map

MAP FINDINGS Map ID

Direction Distance

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

CAPISTRANO SHELL (Continued)

S123498717

are available on-site. SB989 test results dated 8/14/2012 Monitor Cert test results dated 10/30/2014 DO reports Financial responsibility statement exp 7/1/2016 DO Statement showing John Martin Employee Training is current and planned for renewal in the next couple of weeks All information has been updated in CERs and approved for UST. A

copy of this report was e-mailed

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 07-13-2015

Violations Found: No

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

Eval Notes: Review of submittal in CERs. The facility has changed ownership on tanks as well as the land. Same operator now owns all. Submitted info

to Envision update. New name is now Capistrano Shell Accepted facility info this date. Financial Responsibility/CFO letter exp 7/1/2016 DO

Jon Martin exp 9/6/2016

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 07-15-2015

Violations Found: No

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

Eval Notes: Received notification SB989 test scheduled for 7/17/2015 was cancelled. Reviewed history, last SB989 test was performed on

8/4/2012, sent email to new owner president, Ben Dashti, informing him to perform SB989 test prior to 8/4/2015 in order to avoid violations.

Eval Division: Orange County Environmental Health

Eval Program: **Eval Source:** CERS.

Other/Unknown Eval General Type: 08-06-2015 Eval Date:

Violations Found:

Eval Division:

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

Reviewed CERS to verify UST submittals for ownership change were **Eval Notes:**

approved. Notified C. Lane facility can now receive a new permit.

Provided her with CERS tank information. Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-17-2015 Violations Found: No

Eval Type:

Other, not routine, done by local agency

Eval Notes: SB989 Notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-28-2020

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

CAPISTRANO SHELL (Continued)

S123498717

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Annual Underground Storage Tank Monitoring Certification Inspection

performed. Service Tech was Edgar Corona with L.A.N. Testing, all ICC & manufacturer certs were current. Met with President & Manager, Ben Dashti, who provided consent to inspect and review documentation. Facility has 3 - 10,000 gal. double wall steel jacketed USTs for Regular (87) & Premium (91) unleaded gasoline, and Diesel fuel, continually monitored with Veeder Root (VR) TLS-350 system. Monitoring of tank annulars are with VR-420 sensors; turbine/piping sumps & UDCs with VR-208 sensors. Verified sensors located at lowest point and secondary piping open to sumps. Observed liquid in center section of

secondary piping open to sumps. Observed liquid in center section of turbine/piping sumps that was removed at end of inspection. No fill sumps, OPW spill & vapor buckets are double-wall and direct bury. Overfill protection provided by mechanical flapper valves. Electronic PLLD line leak detectors tested at 3 gph leak rate. Spill buckets

being double-wall, annular [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-28-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine Hazardous Waste Inspection. Met with and

obtained consent from Ben Dashti, President & Manager. Inspected hazardous waste storage area located in outside enclosure, containers were observed closed, but labels were faded or removed. Needed to place new labels and dated 7/1/2020. Walked facility and perimeter; inspected municipal trash - did not observe any hazardous waste. No disposal records were available for review. Informed that very few releases occur, when they do the fuel evaporates or technician removes waste. Site has spill kit and notified Ben to insure anytime a release is cleaned up, the contaminated waste must be placed in the drum with Fuel Contaminated Debris (solids) and not placed to trash. Emergency contact information was posted on site. Contact this inspector with any questions at (714) 720-1883 or by email at tgrogan@ochca.com. A

copy of this report was emailed to Ben Dashti following this

inspection on [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-02-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to witness a tank system monitor certification and perform a

compliance inspection. Razvan Raicu of American Tank Testing performed the testing. Current Veeder-Root, Icon, VMI and ICC certifications provided upon request. Facility consists of three tanks (10 K 87, 10 K 91, & 10 K diesel) and four UDCs. All sumps and UDCs were dry. Sensors were located at low/proper areas of secondary containment (420s for the tanks and 208s for the sumps and UDCs). Drop tubes have flapper valves. The three fill buckets are direct bury. Incon testing to be performed on the spill/fill buckets. There are three electronic leak

Distance

Elevation Site Database(s) EPA ID Number

CAPISTRANO SHELL (Continued)

S123498717

EDR ID Number

detectors. Reviewed designated operator (DO) inspections for the past 12 months. All documented alarms had corrective action written on/documentation attached to the corresponding DO reports. Training provided to five employees on 7-12-16. DO statement (on site) indicates Jon Martin's ICC is valid through 8-12-18. Reviewed latest

CERS [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-29-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor Certification Notification
Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 010-30-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: File review pre UST inspection
Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-11-2015

Violations Found: No

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

Eval Notes: UST documents accepted in CERS -CFR is valid from 7/1/15-7/1/16 DO =

Jon and Richard Martin Added note that page 2 of leak response plan is

to be uploaded into CERS

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-13-2015

Violations Found: No

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

Eval Notes: Review of Cers submittal. Change of ownership occured 6/30/2015.

Change of owner form submitted to change name and ownership of facility this date. The New Name is Capistrano Shell Accepted facility info, declined inventory, accepted emergency response and training plans 7/6/2015 reviewer Bri Dewey The submittal was declined at this time, please make the following changes and resubmit: 1. remove the disclosure for new oil, there is an exclusion for new oil under 275 gallons that you fit into (containers all 55 gallons and under 275 gallons). 2. On the waste oil chemical submittal; -add the annual waste amount generated -add the state waste code of 221 -add the CAS number 64742-57-0 (a general cas for waste oil) 3. On the chemical submittal for waste antifreeze; -add the CAS number 107-21-1 -add the waste code 331 add the annual waste amount 4. In regards to the batteries. Please note that you disclose waste batteries separate from

Distance

Elevation Site Database(s) EPA ID Number

CAPISTRANO SHELL (Continued)

S123498717

EDR ID Number

good batteries. Also you do not to [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-07-2015

Violations Found: No

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

Eval Notes: Change status for new facility to receive a permit, per Grogan.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-31-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to witness monitoring system certification testing activities

and to conduct routine UST inspection. Annular and turbine sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water. Spill buckets are direct bury. UDC sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. UDC sensors in two dispensers with diesel alarmed properly (visual and audible) when submerged in water.

diesel alarmed properly (visual and audible) when submerged in water and shut down diesel turbine. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors were tested and passed. Valid permit is maintained in "Permits & Licenses" Binder. Designated operator documentation, monthly inspection reports, UST Statement of Understanding and Compliance Form, monitoring plan, response plan, employee training records, tank pages, certification of financial responsibility, copies of Monitoring System Certification

Report Form, Overfill [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-28-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to perform a routine Hazardous Materials Inspection. Obtained

consent to inspect and review documentation from Ben Dashti, President & Manager. CERS ID #10441537 - Reviewed most current submittals, dated 1/6/2020, during & after inspection. The following disclosed hazardous materials/waste were observed on site: - Diesel Fuel - 10,000 gal. UST - Unleaded Fuel (Regular & Premium) - 10,000 gal. + 10,000 gal. = 20,000 gals. Observed hazardous materials/waste below threshold limits and therefore not required to be disclosed: - Fuel Contaminated Water - 30 gal. drum < 55 gal. - Fuel Contaminated Solids/Debris - 20 gal. drum = 100 lbs. < 500 lbs. - Carbon Dioxide - 3 x 60 cu.ft. cylinders = 180 cu. ft. < 1000 cu. ft. - Propane - Retail = Exempt Verified site map, only correction is to add Fire Extinguishers to Dispenser

Islands. Reviewed Business Emergency & Training Plans, noted Plans refers to "Chevron" hotline & procedures. Also Plans reference

[Truncated]

Eval Division: Orange County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

CAPISTRANO SHELL (Continued)

S123498717

EDR ID Number

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-10-2017

Violations Found: No

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

Eval Notes: Received results for a UST system monitoring certification performed

Razvan Raicu of American Tank Testing on 10-2-17. All monitoring

equipment operational per manufacturer's specifications.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-19-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to witness a tank system monitor certification. Razvan Raicu

of American Tank Testing performed the testing. Current Veeder-Root,

Franklin Fueling and ICC certifications provided upon request.
Facility consists of three tanks (10 K 87, 10 K 91, & 10 K diesel) and four UDCs. All sumps and UDCs were dry. Sensors were located at low/proper areas of secondary containment (420s for the tanks and 208s for the sumps and UDCs). Drop tubes have flapper valves. The three fill buckets are direct bury. Incon testing to be performed on the

for the sumps and UDCs). Drop tubes have flapper valves. The three fill buckets are direct bury. Incon testing to be performed on the spill/fill buckets. There are three electronic leak detectors. Reviewed designated operator (DO) inspections for the past three months. Two alarms documented during that time period (9-29-16 & 10-6-16). Both were Q2 alarm (low 87 product). DO training provided to five employees on 7-12-16. DO statement (on site) indicates Jon Martin's ICC is valid through 8-12-18. Reviewed latest CERS submittal

(10-16-16). CFR valid [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-19-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Walked facility with the latest disclosed hazardous material inventory

and site map. Did not observe any additional hazardous materials stored at or above disclose threshold. Locations for site map

requirements were accurate.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-21-2013

Violations Found: No

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

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST
Eval Source: CERS,

MAP FINDINGS Map ID

Direction Distance

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

CAPISTRANO SHELL (Continued)

S123498717

Eval General Type: Compliance Evaluation Inspection

10-30-2014 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-30-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 12-03-2014

Violations Found:

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

Eval Notes: Received by email a revised copy of the 10/30/2014 monitoring cert.

test results.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-14-2014

Violations Found: Nο

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

Eval Notes: Received plans to replace the manhole sump covers on 87, 91, and

> diesel fill sump covers. Contacted applicant, Leeanna Ruddell with FASTECH, for clarification if covers were also going to be installed on turbine sumps and if concrete was being broken to replace the covers. She stated no breaking of concrete was required to replace the covers. She also stated the Scope of Work is to replace the turbine sump covers and not the fill sumps. Requested she send a revised Scope of Work stating the correction. Received a revised set of drawings with accurate scope of work. Printed 4 sets of plans, discarded the incorrect submitted plans, and approved. Ms. Ruddell was informed the

plans were approved this day and are available for pickup at our front

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-29-2016

Violations Found: No

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

The following documents were received and ACCEPTED on CERS: Business **Eval Notes:**

Activities Form Business Owner/Operator Form Chemical Inventory for 5

chemicals Facility Site Map

Eval Division: Orange County Environmental Health

Eval Program: **HMRRP**

MAP FINDINGS Map ID Direction

Distance

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

CAPISTRANO SHELL (Continued)

S123498717

EDR ID Number

Eval Source: CERS.

Other/Unknown Eval General Type: Eval Date: 01-30-2016

Violations Found: No

Other, not routine, done by local agency Eval Type: Eval Notes: Accepted facility info page in CERs **Eval Division:** Orange County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Other/Unknown 04-16-2016 Eval Date:

Violations Found: No

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

Eval Notes: review in CERS, facility no longer has auto shop and is under

> construction, and when construction is done, a new map will be added. Accepted facility info and hazardous materials inventory this date.

Eval Division: Orange County Environmental Health

HMRRP Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-17-2014

Violations Found: No

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

Eval Notes: Received call from Vince with Wayne Perry, scheduling excavation & repair on 4/18/2014 and requesting inspection on 4/21/2014 of primary

pipe in early morning and secondary pipe in late morning.

Eval Division: Orange County Environmental Health

UST Eval Program: Eval Source: CERS.

Eval General Type: Other/Unknown 05-11-2015 Eval Date:

Violations Found:

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

Eval Notes: Review of updated UST financial responsibility and CFO letter this

date, expires 4/30/2016

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Other/Unknown Eval General Type: 05-13-2014 Eval Date:

Violations Found:

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

Eval Notes: During inspection on 4/21/2014, observed the new fiberlite covers for

all 3 turbine sumps - 87, 91, and diesel. No issues were noted, sumps appeared to provide good seal. On 5/13/2014, closed this service request and notified contractor, Fastech. No testing or final

inspection is necessary.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS.

Eval General Type: Other/Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

CAPISTRANO SHELL (Continued)

S123498717

EDR ID Number

Eval Date: 05-21-2016

Violations Found: No

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

Eval Notes: File Purge

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-16-2021
Violations Found: No

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

Eval Notes: On site to perform follow-up inspection to the 9/28/2020 routine

inspection and verify outstanding violations observed have been corrected: Violation I671 - DO Notification Outdated - CORRECTED New

required DO form dated 10/1/2018 was completed, uploaded to CERS, and in on site Compliance Notebook. Violation 1007 - Statement of

Understanding & Compliance Required to be Completed, Signed, and Submitted to CERS - CORRECTED Observed required form as of 10/1/2018 was completed, signed & dated 10/9/2020, uploaded to CERS, and copy

placed in on site Compliance Notebook. Violation 1009 - Overfill

Prevention Equipment Inspection Test Report Not Accurately Completed - CORRECTED Overfill prevention test was performed on 10/3/2018, however

test report was not completed for 2 tanks and showed failure for 1 tank. Overfill Equipment was modified and retested on 10/3/2018, results were available in on site Compliance Notebook indicating

passing results for all 3 tanks - 95% [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2016

Violations Found: No

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

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Coordinates:

Site ID: 104948
Facility Name: Capistrano Shell

Env Int Type Code: HWG
Program ID: 10441537
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.497740 Longitude: -117.662950

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

Distance

Elevation Site Database(s) EPA ID Number

CAPISTRANO SHELL (Continued)

S123498717

EDR ID Number

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Parent Corporation

Entity Name: Capistrano Shell (SJCC 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: UST Property Owner Name

Entity Name: BEN DASHTI Entity Title: Not reported

Affiliation Address: 32001 CAMINO CAPISTRANO
Affiliation City: SAN JUAN CAPISTRANO

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92675

Affiliation Phone: (949) 493-9511,

Affiliation Type Desc: UST Tank Owner
Entity Name: SJCC CORPORATION

Entity Title: Not reported

Affiliation Address: 32001 CAMINO CAPISTRANO
Affiliation City: SAN JUAN CAPISTRANO

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92675

Affiliation Phone: (949) 493-9511,

Affiliation Type Desc: Environmental Contact

Entity Name: BEN DASHTI Entity Title: Not reported

Affiliation Address: 32001 Camino Capistrano
Affiliation City: San Juan Capistrano

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92675
Affiliation Phone:

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

Affiliation Address: 32001 Camino Capistrano
Affiliation City: San Juan Capistrano

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92675
Affiliation Phone: ,

Affiliation Type Desc: Property Owner Entity Name: BEN DASHTI

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CAPISTRANO SHELL (Continued)

S123498717

EDR ID Number

Entity Title: Not reported

Affiliation Address: 32001 Camino Capistrano
Affiliation City: San Juan Capistrano

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92675

Affiliation Phone: (949) 493-9511,

Affiliation Type Desc: **UST Permit Applicant** Entity Name: JON MARTIN Entity Title: CONSULTANT Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (760) 889-1972,

Affiliation Type Desc: UST Tank Operator Entity Name: SJCC CORPORATION

Entity Title: Not reported

Affiliation Address: 32001 CAMINO CAPISTRANO
Affiliation City: SAN JUAN CAPISTRANO

Not reported

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92675

Affiliation Phone: (949) 493-9511,

Affiliation Type Desc:

Entity Name:
Entity Title:

Affiliation Address:
Affiliation City:
Affiliation State:

Affiliation Country:

Document Preparer
Rick Martin
Not reported
Not reported
Not reported
Not reported
Not reported

Affiliation Phone:

Affiliation Zip:

Affiliation Type Desc: Identification Signer BEN DASHTI **Entity Name: PRESIDENT** Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: SJCC CORPORATION

Entity Title: Not reported

Affiliation Address: 32001 Camino Capistrano
Affiliation City: San Juan Capistrano

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92675

Affiliation Phone: (949) 493-9511,

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CAPISTRANO SHELL (Continued)

Affiliation Type Desc: Operator

Entity Name: SJCC CORPORATION

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 493-9511,

 H77
 CAPISTRANO SHELL
 UST
 U004354212

 SSW
 32001 CAMINO CAPISTRANO
 N/A

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.176 mi.

929 ft. Site 5 of 10 in cluster H
Relative: ORANGE CO. UST:

LowerName:CAPISTRANO SHELLActual:Address:32001 CAMINO CAPISTRANO95 ft.City,State,Zip:SAN JUAN CAPISTRANO, CA 92675

Facility ID: FA0025212 Notes: Not reported

UST:

Name: CAPISTRANO SHELL

Address: 32001 CAMINO CAPISTRANO
City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

Facility ID: FA0025212

Permitting Agency: Orange County Environmental Health

CERSID: 10441537 Latitude: 33.49774 Longitude: -117.66295

 H78
 CHEVRON STATION NO 93417
 RCRA-SQG
 1005904419

 SSW
 32001 CAMINO CAPISTRANO
 FINDS
 CAR000122465

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675 ECHO 0.176 mi. ECHO

929 ft. Site 6 of 10 in cluster H

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 20020516

Actual: Handler Name: CHEVRON STATION NO 93417

95 ft. Handler Address: 32001 CAMINO CAPISTRANO

Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-3718

EPA ID: CAR000122465
Contact Name: KATHY NORRIS
Contact Address: P O BOX 6004

Contact City, State, Zip: SAN RAMON, CA 94583

Contact Telephone: 925-842-5931
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EDA Posion: 00

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

S123498717

Distance Elevation Site

Site Database(s) EPA ID Number

CHEVRON STATION NO 93417 (Continued)

1005904419

EDR ID Number

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: P O BOX 6004

Mailing City, State, Zip: SAN RAMON, CA 94583
Owner Name: CHEVRON PRODUCTS 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: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

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

202 GPRA Corrective Action Baseline:

No Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No

Distance Elevation

on Site Database(s) EPA ID Number

CHEVRON STATION NO 93417 (Continued)

1005904419

EDR ID Number

Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Recycler Activity Without Storage:
Not reported
20021007
No
No
No

Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CHEVRON PRODUCTS CO

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 6004

Owner/Operator City,State,Zip: SAN RAMON, CA 94583

Owner/Operator Telephone: 925-842-5931
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020516

Handler Name: CHEVRON STATION NO 93417

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS Map ID

Direction Distance

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

CHEVRON STATION NO 93417 (Continued)

1005904419

FINDS:

Registry ID: 110012542935

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

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.

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote

convenient collection opportunities for used oil and used oil filters.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1005904419 Envid: Registry ID: 110012542935

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012542935

CHEVRON STATION NO 93417 Name: 32001 CAMINO CAPISTRANO Address: City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

HAZNET:

CHEVRON STATION NO 93417 Name: Address: 32001 CAMINO CAPISTRANO

Address 2: Not reported

SAN JUAN CAPISTRANO, CA 926753718 City,State,Zip:

KATHY NORRIS-SLUSHER Contact:

Telephone: 8773866044 Mailing Name: Not reported PO BOX 6004 Mailing Address:

2015 Year:

Gepaid: CAR000122465 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: 0.09

2014 Year:

CAR000122465 Gepaid: TSD EPA ID: CAD044429835

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.275

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION NO 93417 (Continued)

1005904419

EDR ID Number

Year: 2012

 Gepaid:
 CAR000122465

 TSD EPA ID:
 CAD982444481

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: 0.042

Year: 2012

 Gepaid:
 CAR000122465

 TSD EPA ID:
 CAD008302903

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

0.2502

Year: 2012

Tons:

 Gepaid:
 CAR000122465

 TSD EPA ID:
 CAD982444481

CA Waste Code: 352 - Other organic solids

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.0075

Year: 2012

 Gepaid:
 CAR000122465

 TSD EPA ID:
 CAD044429835

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: 1.05

Year: 2010

 Gepaid:
 CAR000122465

 TSD EPA ID:
 CAD008302903

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.063

Year: 2010

 Gepaid:
 CAR000122465

 TSD EPA ID:
 CAD982444481

CA Waste Code: 352 - Other organic solids
Disposal Method: H129 - Other Treatment

Tons: 0.1875

Year: 2005

 Gepaid:
 CAR000122465

 TSD EPA ID:
 CAD008302903

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: R01 - Recycler

Tons: 0.294

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION NO 93417 (Continued)

1005904419

EDR ID Number

Year: 2003

 Gepaid:
 CAR000122465

 TSD EPA ID:
 CAD982444481

CA Waste Code: 352 - Other organic solids

Disposal Method: R01 - Recycler

Tons: 0.015

Click this hyperlink while viewing on your computer to access 1 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2005

Gen EPA ID: CAR000122465

 Shipment Date:
 20050329

 Creation Date:
 6/2/2005 18:31:52

 Receipt Date:
 20050407

 Manifest ID:
 24330434

 Trans EPA ID:
 CAR000152785

Trans Name: CALIFORNIA HAZARDOUS SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: ONYX ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.294Waste Quantity:70Quantity Unit:G

Additional Code 1: Not 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: CAR000122465

Shipment Date: 20150811

Creation Date: 10/12/2015 22:15:28

 Receipt Date:
 20150811

 Manifest ID:
 008819709FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

MAP FINDINGS Map ID

Direction Distance

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

CHEVRON STATION NO 93417 (Continued)

1005904419

RCRA Code: Not reported

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

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

Quantity Tons: 0.09 Waste Quantity: 180 Quantity Unit: Р

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2010

Gen EPA ID: CAR000122465

Shipment Date: 20100715

Creation Date: 9/30/2010 18:30:40

Receipt Date: 20100722 Manifest ID: 004202859JJK Trans EPA ID: CAR000189431

Trans Name: ADAMS SERVICES INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.063 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20100715

Creation Date: 9/10/2010 18:31:02

Receipt Date: 20100722 Manifest ID: 004202858JJK Trans EPA ID: CAR000189431

Trans Name: ADAMS SERVICES INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H129 - Other Treatment

Quantity Tons: 0.1875

MAP FINDINGS Map ID

Direction Distance

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

CHEVRON STATION NO 93417 (Continued)

1005904419

Waste Quantity: 375 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2012

Gen EPA ID: CAR000122465

Shipment Date: 20121205

Creation Date: 1/25/2013 22:15:09 Receipt Date: 20121205 Manifest ID: 010615808JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS 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: Not reported Not reported TSDF Alt Name:

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Quantity Tons: 0.0075 Waste Quantity: 15 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 20121001 Creation Date: 1/9/2013 22:15:27 Receipt Date: 20121005 Manifest ID: 010396126JJK Trans EPA ID: CAR000189431

Trans Name: ADAMS SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: CLEAN HARBORS 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:

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

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

Quantity Tons: 1.05 Waste Quantity: 250 Quantity Unit: G Additional Code 1: D001

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION NO 93417 (Continued)

1005904419

EDR ID Number

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120824

Creation Date: 10/23/2012 22:15:09

 Receipt Date:
 20120829

 Manifest ID:
 009580554JJK

 Trans EPA ID:
 NJD080631369

Trans Name: VEOLIA ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ENVIRONMENTAL SERVICES - AZUSA CALIFORNIA

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

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

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

Quantity Tons:0.2502Waste Quantity:60Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20120308

 Creation Date:
 4/20/2012 20:30:22

 Receipt Date:
 20120309

 Manifest ID:
 009503168JJK

 Manifest ID:
 009503168JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS 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: 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

Additional Info:

Year: 2014

Direction
Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION NO 93417 (Continued)

1005904419

EDR ID Number

Gen EPA ID: CAR000122465

 Shipment Date:
 20140510

 Creation Date:
 7/12/2014 22:15:17

 Receipt Date:
 20140512

 Manifest ID:
 007539618FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 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:0.275Waste Quantity:550Quantity Unit:P

Additional Code 1: Not 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: CAR000122465

 Shipment Date:
 20030922

 Creation Date:
 8/3/2004 7:33:04

 Receipt Date:
 20030923

 Manifest ID:
 22626600

 Trans EPA ID:
 CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING 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: R01 - Recycler

Quantity Tons:0.015Waste Quantity:30Quantity Unit:PAdditional Code 1:Not re

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030110

Creation Date: 4/2/2003 10:24:37

Direction Distance

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

CHEVRON STATION NO 93417 (Continued)

1005904419

U003432883

N/A

LUST

HIST CORTESE

Receipt Date: 20030116 Manifest ID: 22259625 Trans EPA ID: CAR000031211 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

D001 RCRA Code:

Meth Code: R01 - Recycler

Quantity Tons: 1.092 Waste Quantity: 260 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

H79 **CHEVRON STATION**

32001 CAMINO CAPISTRANO SSW 1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.176 mi.

929 ft. Site 7 of 10 in cluster H

LUST REG 9: Relative: Lower Region:

Status: Remediation Plan Actual:

95 ft.

Case Number: 9UT1351 89UT27 Local Case: Substance: Gasoline Qty Leaked: Not reported Not reported Abate Method: Local Agency: Orange How Found: Not reported Not reported How Stopped: Not reported Source: Cause: Not reported Lead Agency: Local Agency Case Type: Soil only Date Found: 12/30/1988

Date Stopped: 11 Confirm Date: // 2/10/89 Submit Workplan: Prelim Assess: 10/01/1988 Desc Pollution: 4/21/93 Remed Plan: 06/11/1993 Remed Action: Not reported Began Monitor: Not reported Release Date: 02/10/1989 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 901.27

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CHEVRON STATION (Continued)

U003432883

U001742684

N/A

SWEEPS UST

CA FID UST

GW Depth: 13.5

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported Priority: Not reported

File Dispn: File discarded, case closed Interim Remedial Actions: No

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

HIST CORTESE:

edr_fname: CHEVRON STATION

edr_fadd1: 32001 CAMINO CAPISTRANO City,State,Zip: SAN JUAN CAPISTRANO, CA

Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 9UT1351

H80 CHEVRON STATION #93417 SSW 32001 CAMINO CAPISTRANO 1/8-1/4 SAN JUAN CAPISTRA, CA 92675

0.176 mi.

929 ft. Site 8 of 10 in cluster H

Relative: SWEEPS UST:

LowerName:CHEVRON STATION #93417Actual:Address:32001 CAMINO CAPISTRANO

95 ft. City: SAN JUAN CAPISTRA

Status: Not reported

Comp Number: 3597

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: 30-000-003597-000002

Tank Status: Not reported
Capacity: 1500
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported

Number Of Tanks: 4

Name: CHEVRON STATION #93417 Address: 32001 CAMINO CAPISTRANO

City: SAN JUAN CAPISTRA

Status: Not reported
Comp Number: 3597
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: 30-000-003597-000003

Direction Distance Elevation

Database(s) EPA ID Number

Database(s) EPA ID Number

CHEVRON STATION #93417 (Continued)

U001742684

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: CHEVRON STATION #93417 Address: 32001 CAMINO CAPISTRANO

City: SAN JUAN CAPISTRA

Not reported Status: Comp Number: 3597 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: 30-000-003597-000004

Tank Status:

Capacity:

Active Date:

Tank Use:

STG:

Content:

Not reported

UNKNOWN

PRODUCT

Not reported

Not reported

Not reported

Not reported

Not reported

Name: CHEVRON STATION #93417 Address: 32001 CAMINO CAPISTRANO

City: SAN JUAN CAPISTRA Status: Not reported

Comp Number: 3597
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: 30-000-003597-000005 Tank Status: Not reported

Capacity: 6000 Not reported
Tank Use: UNKNOWN
STG: PRODUCT

STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: CHEVRON STATION #93417 Address: 32001 CAMINO CAPISTRANO City: SAN JUAN CAPISTRA

Status: Active
Comp Number: 3597
Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-15-92

Direction Distance

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

CHEVRON STATION #93417 (Continued)

Created Date: 02-29-88 Not reported Owner Tank Id:

SWRCB Tank Id: 30-000-003597-000006

Tank Status: Α 10000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL

STG:

REG UNLEADED Content:

Number Of Tanks:

CHEVRON STATION #93417 Name: 32001 CAMINO CAPISTRANO Address:

City: SAN JUAN CAPISTRA

Status: Active Comp Number: 3597 Number:

Board Of Equalization: Not reported Referral Date: 09-30-92 09-15-92 Action Date: Created Date: 02-29-88 Not reported Owner Tank Id:

SWRCB Tank Id: 30-000-003597-000007 Α

Tank Status:

10000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL STG: Content: **DIESEL**

Number Of Tanks: Not reported

Name: CHEVRON STATION #93417 Address: 32001 CAMINO CAPISTRANO

SAN JUAN CAPISTRA City:

Status: Active 3597 Comp Number: Number:

Board Of Equalization: Not reported 09-30-92 Referral Date: 09-15-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 30-000-003597-000008

Tank Status: Α 10000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

CHEVRON STATION #93417 Name: 32001 CAMINO CAPISTRANO Address:

City: SAN JUAN CAPISTRA

Status: Active Comp Number: 3597 Number: 9

EDR ID Number

U001742684

Direction Distance

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

CHEVRON STATION #93417 (Continued)

U001742684

Board Of Equalization: Not reported 09-30-92 Referral Date: Action Date: 09-15-92 Created Date: 02-29-88 Owner Tank Id: Not reported

30-000-003597-000009 SWRCB Tank Id:

Tank Status: Α 1000 Capacity: Active Date: Not reported Tank Use: PETROLEUM

STG:

Not reported Content: Number Of Tanks: Not reported

CA FID UST:

30001429 Facility ID: UTNKA Regulated By: Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7144939511 Mail To: Not reported

Mailing Address: 1300 S BCH BLVD / P O BOX 2

Mailing Address 2: Not reported

SAN JUAN CAPISTRA 92675 Mailing City, St, Zip:

Contact: Not reported Not reported Contact Phone: **DUNs Number:** Not reported NPDES Number: Not reported Not reported EPA ID: Not reported Comments: Status: Active

I81 DRY CLEAN EXPRESS, WARISA TANGBUNTHINA DB

DRYCLEANERS S121694937 31888 PLAZA DR UNIT C-10 N/A

1/8-1/4 0.177 mi.

South

SAN JUAN CAPISTRANO, CA 92675

937 ft. Site 1 of 4 in cluster I

DRYCLEAN SOUTH COAST: Relative:

Lower Name: DRY CLEAN EXPRESS, WARISA TANGBUNTHINA DB

31888 PLAZA DR UNIT C-10 Actual: Address:

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675 92 ft.

Facility ID: 130641 Application Number: 394177 Permit Number: F47500 Status:

Representative Name: FIDEL CALDERON 949 4932181 Representative Telephone: Permit Status: **INACTIVE BCAT Number:** 000603

BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/SIC, PERC

CCAT Number:

VAPOR RECOVERY UNIT COMPRESS & CONDENSE CCAT Description:

UTM East: 438.57598877 UTM North: 3706.3339844 12/05/2001 Application Date:

Direction Distance

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

DRY CLEAN EXPRESS, WARISA TANGBUNTHINA DB (Continued)

S121694937

PO Issue Date: 12/21/2001 NAICS Code: 722511 SIC Code: Not reported

RITE AID #5750 182 CERS HAZ WASTE \$117310858 **HAZNET** N/A

South **31890 PLAZA DR** 1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.178 mi.

Site 2 of 4 in cluster I 942 ft. Relative: CERS HAZ WASTE:

Lower **RITE AID #5750** Name: Address: 31890 PLAZA DR Actual:

City,State,Zip: SAN JUAN CAPISTRANO, CA 92675 92 ft.

Site ID: 148099 CERS ID: 10442101

CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-28-2017

Violations Found:

Eval Type: Other, not routine, done by local agency **Eval Notes:** Reviewed and accepted submittal. Orange County Environmental Health **Eval Division:**

Eval Program: HW Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-29-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspected perimeter of facility including the trash compactor areas.

> Permission to inspect granted by Nick Eylicio (assistant manager). Hazardous waste properly stored, labeled and dated. Manifests for hazardous waste pickup kept on site and available for review. Documentation for universal waste handling also available for review. Hazardous waste emergency response/spill plan available for review. Updated contacts and waste stream pages. No violations noted at this

time.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Other/Unknown Eval General Type: Eval Date: 11-05-2015

Violations Found:

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

Review of CERs submittal, hazardous waste generation box was checked, **Eval Notes:**

declined facility page, as the HM box should not be checked as they

are under disclosable amounts of HM. Orange County Environmental Health

Eval Division: Eval Program: HW

Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 11-13-2015

Violations Found: Nο Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

RITE AID #5750 (Continued)

S117310858

EDR ID Number

Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review - new BA page for HW only
Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-23-2016

Violations Found: No

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

Eval Notes: CERS review: HazMat below threshold - reporting for HW only

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-22-2013

Violations Found: No

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

Eval Notes: Changed mailing address as requested by owner.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-07-2020

Violations Found: No

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

Eval Notes: Hazwaste only no reportable quantities of hazardous materials Facility

EPA ID #CAR000213132

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-14-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspected perimeter of facility including the dumpster area.

Permission to inspect granted by Gilbert Balma (assistant manager). Hazardous waste contingency plan kept on site and available for review. Hazardous waste and universal waste properly stored, labeled and dated. Manifest for hazardous waste pickup and universal waste handling kept on site and available for review during the past three years. Weekly hazardous waste storage area inspections performed. Inspection log reviewed up to October. Since October the inspections have been logged in on line. Current hazardous waste management training records available for all employees on line. No violations

noted at this time.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-19-2017

Violations Found: No

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

Direction Distance

Elevation Site Database(s) EPA ID Number

RITE AID #5750 (Continued)

S117310858

EDR ID Number

Eval Notes: Updated waste stream pages.
Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Routine inspection conducted this date, consent to enter, inspect and

take photographs was given by Nik Lutz, manager. For reference and questions on hazardous waste go to: http://www.ochealthinfo.com for

reference on Hazardous Waste the Basics, go to:

http://www.ochealthinfo.com/docs/regulatory/cupa/Hazardous_Waste-The_B asics.pdf. It is a basic manual to provide simple reference regarding hazardous waste requirements for storage and disposal. Hazardous waste

containers on-site this date consisted of : toxic waste, corrosive waste, acid waste, oxidizer waste, flammable waste and universal waste. The containers are in compliance with all applicable labeling requirements this date. Per Nik Lutz, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/manifests were reviewed this date. Hazardous Waste Emergency Response

information and was posted. Inspected municipal trash dumpster and

area, no apparent hazardous [Truncated]
Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval Division:

Eval General Type: Other/Unknown Eval Date: 012-10-2016

Violations Found: No

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

Eval Notes: Reviewed and accepted submittal. Hazardous waste contingency plan via

BEP

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-11-2014

Violations Found: No

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

Eval Notes: Facility notified on CERS, listed not applicable for all but facility

info due to not meeting the disclosure requirements. Accepted facility

info.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-14-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted in e-submit this date.
Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS,

MAP FINDINGS Map ID Direction

Distance

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

RITE AID #5750 (Continued)

S117310858

Eval General Type: Compliance Evaluation Inspection

10-18-2016 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Inspected perimeter of facility including the dumpster area.

> Permission to inspect granted by Nik Lutz. Hazardous waste contingency plan kept on site and available for review. Employee training provided to 18 employees in July 2016. Records reviewed on site. Manifests for hazardous waste pickup available for review during the past three years. Weekly hazardous waste inspection checklist/log current and available for review. Hazardous waste properly stored, labeled and

dated. No violations noted at this time.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Coordinates:

Site ID: 148099 Facility Name: Rite Aid #5750

Env Int Type Code: HWG Program ID: 10442101 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.496970 Longitude: -117.660800

Affiliation:

Affiliation Type Desc: Parent Corporation RITE AID CORPORATION **Entity Name:**

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

Affiliation Phone:

Affiliation Type Desc: **CUPA** District

Orange County Env Health Entity Name:

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana Affiliation State: CA

Affiliation Country: Not reported 92705-5611 Affiliation Zip: Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: **Environmental Contact**

Joseph A. Chest **Entity Name:** Entity Title: Not reported Affiliation Address: 30 Hunter Lane Affiliation City: Camp Hill

Affiliation State: Affiliation Country: Not reported Affiliation Zip: 17011 Affiliation Phone:

Direction Distance

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

RITE AID #5750 (Continued)

S117310858

Affiliation Type Desc: **Facility Mailing Address** Mailing Address **Entity Name:** Entity Title: Not reported Affiliation Address: 30 Hunter Lane Affiliation City: Camp Hill Affiliation State: Affiliation Country: Not reported

Affiliation Zip: 17011 Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: Rite Aid # 5750 Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (949) 248-3318,

Affiliation Type Desc: **Property Owner Entity Name:** Seaside Ranchos Entity Title: Not reported

Affiliation Address: 18881 Von Karman Ave., #800

Affiliation City: Irvine Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92612

(949) 705-5000, Affiliation Phone:

Document Preparer Affiliation Type Desc: **Entity Name:** Jordan Anderson **Entity Title:** 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: Thrifty Payless, Inc **Entity Title:** Not reported Affiliation Address: 30 Hunter Lane Affiliation City: Camp Hill Affiliation State: PΑ

Affiliation Country: **United States** Affiliation Zip: 17011

Affiliation Phone: (717) 761-2633,

Identification Signer Affiliation Type Desc: **Entity Name:** Joseph A. Chest Entity Title: Manager, EHS Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RITE AID #5750 (Continued) S117310858

Affiliation Zip: Not reported

Affiliation Phone: ,

Name: RITE AID #5750 Address: 31890 PLAZA DR

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Site ID: 148099 CERS ID: 10442101

CERS Description: RCRA LQ HW Generator

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-28-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal.
Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-29-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspected perimeter of facility including the trash compactor areas.

Permission to inspect granted by Nick Eylicio (assistant manager). Hazardous waste properly stored, labeled and dated. Manifests for hazardous waste pickup kept on site and available for review. Documentation for universal waste handling also available for review. Hazardous waste emergency response/spill plan available for review. Updated contacts and waste stream pages. No violations noted at this

time.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-05-2015

Violations Found: No

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

Eval Notes: Review of CERs submittal, hazardous waste generation box was checked,

declined facility page, as the HM box should not be checked as they

are under disclosable amounts of HM.

Orange County Environmental Health

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-13-2015
Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review - new BA page for HW only

Eval Program: HW Eval Source: CERS,

Eval Division:

Eval General Type: Other/Unknown

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

RITE AID #5750 (Continued)

S117310858

EDR ID Number

Eval Date: 01-23-2016

Violations Found: No

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

Eval Notes: CERS review: HazMat below threshold - reporting for HW only

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-22-2013

Violations Found: No

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

Eval Notes: Changed mailing address as requested by owner.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 05-07-2020

Violations Found: No

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

Eval Notes: Hazwaste only no reportable quantities of hazardous materials Facility

EPA ID #CAR000213132

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-14-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspected perimeter of facility including the dumpster area.

Permission to inspect granted by Gilbert Balma (assistant manager). Hazardous waste contingency plan kept on site and available for review. Hazardous waste and universal waste properly stored, labeled and dated. Manifest for hazardous waste pickup and universal waste handling kept on site and available for review during the past three years. Weekly hazardous waste storage area inspections performed. Inspection log reviewed up to October. Since October the inspections have been logged in on line. Current hazardous waste management training records available for all employees on line. No violations

noted at this time.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-19-2017

Violations Found: No

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

Eval Notes: Updated waste stream pages.
Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2013

Map ID MAP FINDINGS
Direction

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

RITE AID #5750 (Continued) S117310858

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Routine inspection conducted this date, consent to enter, inspect and take photographs was given by Nik Lutz, manager. For reference and

questions on hazardous waste go to: http://www.ochealthinfo.com for

reference on Hazardous Waste the Basics, go to:

http://www.ochealthinfo.com/docs/regulatory/cupa/Hazardous_Waste-The_B asics.pdf. It is a basic manual to provide simple reference regarding hazardous waste requirements for storage and disposal. Hazardous waste

containers on-site this date consisted of : toxic waste, corrosive waste, acid waste, oxidizer waste, flammable waste and universal waste. The containers are in compliance with all applicable labeling requirements this date. Per Nik Lutz, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and

area, no apparent hazardous [Truncated]
Orange County Environmental Health

Eval Division: Orange Cou Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 012-10-2016

Violations Found: No

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

Eval Notes: Reviewed and accepted submittal. Hazardous waste contingency plan via

BEP

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-11-2014

Violations Found: No

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

Eval Notes: Facility notified on CERS, listed not applicable for all but facility

info due to not meeting the disclosure requirements. Accepted facility

info.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-14-2016

Violations Found: No

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

Eval Notes: Accepted in e-submit this date.
Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspected perimeter of facility including the dumpster area.

Permission to inspect granted by Nik Lutz. Hazardous waste contingency

Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

RITE AID #5750 (Continued)

S117310858

EDR ID Number

plan kept on site and available for review. Employee training provided to 18 employees in July 2016. Records reviewed on site. Manifests for hazardous waste pickup available for review during the past three years. Weekly hazardous waste inspection checklist/log current and available for review. Hazardous waste properly stored, labeled and

dated. No violations noted at this time.

Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Coordinates:

Eval Division:

Site ID: 148099
Facility Name: Rite Aid #5750
Env Int Type Code: HWG
Program ID: 10442101
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.496970 Longitude: -117.660800

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: RITE AID 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: 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:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:

Affiliation Country

Affil

Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: .

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

RITE AID #5750 (Continued)

S117310858

Affiliation State: PA

Affiliation Country: Not reported Affiliation Zip: 17011
Affiliation Phone: ,

Affiliation Type Desc: Operator Entity Name: Rite Aid # 5750 Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (949) 248-3318,

Affiliation Type Desc: Property Owner
Entity Name: Seaside Ranchos
Entity Title: Not reported

Affiliation Address: 18881 Von Karman Ave., #800

Affiliation City: Irvine
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92612

Affiliation Phone: (949) 705-5000,

Affiliation Type Desc: **Document Preparer** Entity Name: Jordan Anderson **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Legal Owner

Thrifty Payless, Inc

Not reported

30 Hunter Lane

Camp Hill

PA

Affiliation Country: United States
Affiliation Zip: 17011

Affiliation Phone: (717) 761-2633,

Identification Signer Affiliation Type Desc: **Entity Name:** Joseph A. Chest Entity Title: Manager, EHS Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone: ,

Direction Distance Elevation

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

RITE AID #5750 (Continued)

S117310858

HAZNET:

Tons:

RITE AID #5750 Name: 31890 PLAZA DR Address: Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 926750000

STEPHANIE A. CAIATI Contact:

Telephone: 7177308225 Mailing Name: Not reported Mailing Address: 30 HUNTER LN

2014 Year:

Gepaid: CAL000380010 TSD EPA ID: INR000110197

CA Waste Code: 561 - Detergent waste chemicals

Disposal Method: 0.074

Year: 2014

Gepaid: CAL000380010 INR000110197 TSD EPA ID:

CA Waste Code: 311 - Pharmaceutical waste

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

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

Tons: 0.0025

Year: 2014

CAL000380010 Gepaid: TSD EPA ID: INR000110197

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method:

Tons: 0.004

Year: 2014

CAL000380010 Gepaid: TSD EPA ID: INR000110197

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

0.0395 Tons:

2014 Year:

Gepaid: CAL000380010 TSD EPA ID: INR000110197

CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.0005

2014 Year:

CAL000380010 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

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

Tons: 0.013

2014 Year:

Direction Distance

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

RITE AID #5750 (Continued) S117310858

Gepaid: CAL000380010 TSD EPA ID: NVD980895338

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.0065

2014 Year:

Gepaid: CAL000380010 TSD EPA ID: CAD008364432

CA Waste Code: 311 - Pharmaceutical waste

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

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

Tons:

Year: 2013

Gepaid: CAL000380010 TSD EPA ID: INR000110197

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method:

Tons: 0.0005

Year: 2013

Gepaid: CAL000380010 TSD EPA ID: INR000110197

CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

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

Tons: 0.0035

> Click this hyperlink while viewing on your computer to access 4 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2014

Gen EPA ID: CAL000380010

20140905 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 007265290FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

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

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

Quantity Tons: 0.001 Waste Quantity: 2 Ρ **Quantity Unit:**

Direction Distance

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

RITE AID #5750 (Continued)

S117310858

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20140905 Shipment Date: Creation Date: 2/11/2015 22:15:01 Receipt Date: 20140911 Manifest ID: 007265290FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

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

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

Quantity Tons: 0.0095 Waste Quantity: 19 P 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: 20140905

Creation Date: 2/11/2015 22:15:01 20140911

Receipt Date: Manifest ID: 007265290FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: P001

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

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

Quantity Tons: 0.0005 Waste Quantity: 1 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140905

Direction Distance

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

RITE AID #5750 (Continued)

S117310858

Creation Date: 2/11/2015 22:15:01 Receipt Date: 20140911 Manifest ID: 007265290FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: D001

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

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

Quantity Tons: 0.002 Waste Quantity: 4 Ρ Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140905

Creation Date: 2/11/2015 22:15:01 Receipt Date: 20140911 Manifest ID: 007265290FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

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

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

Quantity Tons: 0.0035 Waste Quantity: 7 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140905 Creation Date: Not reported Receipt Date: Not reported 007265290FLE Manifest ID: Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

Direction Distance

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

RITE AID #5750 (Continued)

S117310858

CAD008364432 TSDF EPA ID: RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D009

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

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

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20140905 Shipment Date:

Creation Date: 2/6/2015 22:15:12 Receipt Date: 20140915 Manifest ID: 007265291FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: Not reported

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

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

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140905 Creation Date: Not reported Not reported Receipt Date: Manifest ID: 007265290FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

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

Direction
Distance
Elevation

Elevation Site Database(s) EPA ID Number

RITE AID #5750 (Continued) S117310858

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

Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20140905

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 007265290FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0395Waste Quantity:79Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20140905

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 007265290FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID:

Trans Name:

RHO CHEM LLC
TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

CAD008364432

RHO CHEM LLC

Not reported

Not reported

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0485
Waste Quantity: 97
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

EDR ID Number

Direction Distance

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

RITE AID #5750 (Continued) S117310858

Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2013

Gen EPA ID: CAL000380010

Shipment Date: 20131009

Creation Date: 3/12/2014 22:15:20

Receipt Date: 20131023 006271136FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

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

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

Quantity Tons: 0.006 Waste Quantity: 12 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131009

Creation Date: 3/12/2014 22:15:20 Receipt Date: 20131023 Manifest ID: 006271136FLE

Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

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

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

Quantity Tons: 0.014 Waste Quantity: 28 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

RITE AID #5750 (Continued)

S117310858

Shipment Date: 20131009

Creation Date: 3/12/2014 22:15:20 Receipt Date: 20131023 Manifest ID: 006271136FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code:

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

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

Quantity Tons: 0.002 Waste Quantity: 4 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131009

Creation Date: 3/12/2014 22:15:20 Receipt Date: 20131023 Manifest ID: 006271136FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

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

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

Quantity Tons: 0.0005 Waste Quantity: 1 Р Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20131009 Shipment Date: Creation Date: Not reported Not reported Receipt Date: Manifest ID: 006271136FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Direction Distance

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

RITE AID #5750 (Continued)

S117310858

TRIAD TRANSPORT INC Trans 2 Name: TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

Not reported RCRA Code: Meth Code: - Not reported Quantity Tons: 0.001 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20131009 Shipment Date: Creation Date: Not reported Not reported Receipt Date: Manifest ID: 006271136FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.0015 Waste Quantity: Р

Quantity Unit: Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

Shipment Date: 20131009 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 006271136FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.002

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

RITE AID #5750 (Continued)

S117310858

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:
 20131009

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 006271136FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code:

Meth Code:
- Not reported
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:
 20131009

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 006271136FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 561 - Not reported
RCRA Code: Not reported
Meth Code: - Not reported

Quantity Tons:0.011Waste Quantity:22Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20130717

Direction Distance

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

RITE AID #5750 (Continued) S117310858

Creation Date: 11/29/2013 22:15:05 Receipt Date: 20130807 Manifest ID: 005434700FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.0005 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

183 **RITE AID #5750** RCRA-SQG 1014387741 South **31890 PLAZA DR** CAR000213132

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.178 mi.

942 ft. Site 3 of 4 in cluster I

Relative: RCRA-SQG:

Date Form Received by Agency: Lower 20190429

Handler Name: RITE AID #5750 Actual:

31890 PLAZA DR 92 ft. Handler Address:

SAN JUAN CAPISTRANO, CA 92675-0000 Handler City, State, Zip:

EPA ID: CAR000213132 Contact Name: JOSEPH A CHEST Contact Address: **HUNTER LN** Contact City, State, Zip: CAMP HILL, PA 17011 Contact Telephone: 717-975-8643 Contact Fax: 717-972-3989 Contact Email: EHS@RITEAID.COM

Contact Title: MANAGER,E HS EPA Region: 09 Private Land Type:

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: **HUNTER LN**

CAMP HILL, PA 17011 Mailing City, State, Zip:

Owner Name: SEASIDE RANCHOS C/O SVN MANAGEMENT

Owner Type:

Operator Name: THRIFTY PAYLESS INC

Operator Type: Private Short-Term Generator Activity: No

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

RITE AID #5750 (Continued)

1014387741

EDR ID Number

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

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

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

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

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No
Financial Assurance Required:

No
Not reported

Handler Date of Last Change: 20190603 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: Nο 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

Map ID MAP FINDINGS Direction

Distance

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

RITE AID #5750 (Continued) 1014387741

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: **IGNITABLE WASTE**

Waste Code: D002

CORROSIVE WASTE Waste Description:

Waste Code: 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: D016

Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D024 M-CRESOL Waste Description:

Waste Code: D026 Waste Description: **CRESOL**

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: P001

Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code:

Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Waste Code: U002

2-PROPANONE (I) (OR) ACETONE (I) Waste Description:

MAP FINDINGS Map ID Direction

Distance

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

RITE AID #5750 (Continued) 1014387741

Waste Code: U080

METHANE, DICHLORO- (OR) METHYLENE CHLORIDE Waste Description:

Waste Code:

Waste Description: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

Not reported

Waste Code: U165

NAPHTHALENE Waste Description:

Waste Code: U188 Waste Description: **PHENOL**

Waste Code: U201

Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U279 U279 Waste Description:

Handler - Owner Operator:

Owner/Operator Email:

Owner/Operator Indicator: Owner

Owner/Operator Name: SEASIDE RANCHOS

Legal Status: Private Date Became Current: 19901018 **Date Ended Current:** Not reported

18881 VON KARMAN AVE Owner/Operator Address: Owner/Operator City, State, Zip: **IRVINE, CA 92612** Owner/Operator Telephone: 949-705-5000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Indicator: Owner

SEASIDE RANCHOS Owner/Operator Name:

Legal Status: Private Date Became Current: 19901018 Date Ended Current: Not reported

Owner/Operator Address: 18881 VON KARMAN AVE #800

Owner/Operator City, State, Zip: **IRVINE, CA 92612** Owner/Operator Telephone: 949-705-5000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

THRIFTY PAYLESS INC Owner/Operator Name:

Legal Status: Private Date Became Current: 19970324 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

RITE AID CORP Owner/Operator Name:

Direction Distance Elevation

Site Database(s) EPA ID Number

RITE AID #5750 (Continued)

1014387741

EDR ID Number

Legal Status:PrivateDate Became Current:19620901Date Ended Current:Not reportedOwner/Operator Address:30 HUNTER LNOwner/Operator City,State,Zip:CAMP HILL, PA 17011

Owner/Operator Telephone: 717-730-8225
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SEASIDE RANCHOS C/O SVN MANAGEMENT

Legal Status: Private
Date Became Current: 19901018
Date Ended Current: Not reported

Owner/Operator Address: 18881 VON KARMAN AVE 800

Owner/Operator City,State,Zip: IRVINE, CA 92612
Owner/Operator Telephone: 949-705-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS INC

Legal Status: Private Date Became Current: 19970324 Date Ended Current: Not reported Owner/Operator Address: 30 HUNTER LN Owner/Operator City, State, Zip: CAMP HILL, PA 17011 Owner/Operator Telephone: 717-761-2633 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: RITE AID CORP

Legal Status:PrivateDate Became Current:19620901Date Ended Current:Not reportedOwner/Operator Address:30 HUNTER LNOwner/Operator City, State, Zip:CAMP HILL, PA 17011

Owner/Operator Telephone: 717-730-8225
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS INC

Legal Status: Private Date Became Current: 19970324 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

Direction Distance

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

RITE AID #5750 (Continued)

1014387741

Owner/Operator Indicator: Owner

Owner/Operator Name: SEASIDE RANCHOS C/O SVN MANAGEMENT

Legal Status: Private Date Became Current: 19901018 **Date Ended Current:** Not reported

18881 VON KARMAN AVE 800 Owner/Operator Address:

Owner/Operator City, State, Zip: **IRVINE, CA 92612** Owner/Operator Telephone: 949-705-5000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

EHS@RITEAID.COM Owner/Operator Email:

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS INC

Legal Status: Private Date Became Current: 19970324 Date Ended Current: Not reported 30 HUNTER LN Owner/Operator Address: Owner/Operator City, State, Zip: CAMP HILL, PA 17011 Owner/Operator Telephone: 717-761-2633

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: EHS@RITEAID.COM

Historic Generators:

Receive Date: 20170414

RITE AID #5750 Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

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

Receive Date: 20180223

Handler Name: **RITE AID #5750**

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: Nο 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: 20100908

Handler Name: RITE AID 5750

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

Direction Distance

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

RITE AID #5750 (Continued) 1014387741

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: 20140805

Handler Name: RITE AID NO 5750

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: 20190429

Handler Name: **RITE AID #5750**

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

List of NAICS Codes and Descriptions:

NAICS Code: 44611

NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 446110

PHARMACIES AND DRUG STORES NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

Direction Distance

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

184 **RITE AID #5750** RCRA-LQG 1016954788 South **31890 PLAZA DR** CAL000380010

SAN JUAN CAPISTRANO, CA 92675 1/8-1/4

0.178 mi.

942 ft. Site 4 of 4 in cluster I

Relative: RCRA-LQG:

Lower 20140301 Date Form Received by Agency:

Handler Name: RITE AID #5750 Actual:

Handler Address: 92 ft.

Universal Waste Indicator:

SAN JUAN CAPISTRANO, CA 92675 Handler City, State, Zip:

31890 PLAZA DR

No

EPA ID: CAL000380010 STEPHANIE A CAIATI

Contact Name: Contact Address: **HUNTER LN**

Contact City, State, Zip: CAMP HILL, PA 17011 Contact Telephone: 717-730-8225 Contact Fax: 717-972-3989

Contact Email: SSCAIATI@RITEAID.COM

Contact Title: DIRECTOR, EH&S

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2013 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: **HUNTER LN** Mailing City, State, Zip: CAMP HILL, PA 17011 Owner Name: THRIFTY PAYLESS

Owner Type: Private

RITE AID CORP Operator Name:

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

Universal Waste 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

EDR ID Number

Direction Distance

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

RITE AID #5750 (Continued) 1016954788

Permit Workload Universe: Not reported Not reported Permit Progress Universe: 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: 20141120 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

2013 Year:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

IGNITABLE WASTE Waste Description:

Waste Code:

Waste Description: **CORROSIVE WASTE**

Waste Code: D007 Waste Description: **CHROMIUM**

Waste Code: D009 MERCURY Waste Description:

Waste Code: D010 Waste Description: **SELENIUM**

Waste Code: D011 Waste Description: **SILVER**

Waste Code: D024

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

RITE AID #5750 (Continued) 1016954788

Waste Description: M-CRESOL

Waste Code: D026
Waste Description: CRESOL

Waste Code: P001

Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P075

Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: THRIFTY PAYLESS

Legal Status: Private

Date Became Current: 19970324

Date Ended Current: Not reported

Owner/Operator Address: 30 HUNTER LN

Owner/Operator City, State, Zip: CAMP HILL, PA 17011

Owner/Operator Telephone: 717-761-2633
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: RITE AID CORP

Legal Status: Private Date Became Current: 19970324 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140301

Handler Name: RITE AID #5750

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 44611

NAICS Description: PHARMACIES AND DRUG STORES

Direction Distance

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

RITE AID #5750 (Continued) 1016954788

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

ENVIROSTOR 85 SAN JUAN ELEMENTARY SCHOOL S105088327

NNW 31642 EL CAMINO REAL

SAN JUAN CAPISTRANO, CA 92675 1/8-1/4 0.194 mi.

1024 ft.

127 ft.

Relative: **ENVIROSTOR:**

Higher SAN JUAN ELEMENTARY SCHOOL Name:

Address: 31642 EL CAMINO REAL Actual:

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

60000050 Facility ID:

Inactive - Withdrawn Status:

Status Date: 12/27/2005 Site Code: 404514

Site Type: School Investigation

Site Type Detailed: School Acres: 8 NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: * Rafat Abbasi

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 73 36 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Reg: NONE SPECIFIED Funding: School District 33.5039 Latitude: Longitude: -117.6615

APN: NONE SPECIFIED

Past Use: * EDUCATIONAL SERVICES, AGRICULTURAL - ORCHARD, SCHOOL - ELEMENTARY

Potential COC: Arsenic Chlordane DDD DDE DDT Lead

Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30013-NO

Potential Description: SOIL

CAPISTRANO USD-SAN JUAN ELEMENTARY SCL Alias Name:

Alias Type: Alternate Name Alias Name: 110021641829 EPA (FRS #) Alias Type: Alias Name: 404514

Alias Type: Project Code (Site Code)

Alias Name: 60000050

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 01/15/2004

SCH

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN JUAN ELEMENTARY SCHOOL (Continued)

S105088327

EDR ID Number

Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/27/2005 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

Name: SAN JUAN ELEMENTARY SCHOOL

Address: 31642 EL CAMINO REAL

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Facility ID: 60000050

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: * Rafat Abbasi

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404514

 Assembly:
 73

 Senate:
 36

Special Program Status: Not reported
Status: Inactive - Withdrawn

Status Date: 12/27/2005

Restricted Use: NO

Funding: School District
Latitude: 33.5039
Longitude: -117.6615
APN: NONE SPECIFIED

Past Use: * EDUCATIONAL SERVICES, AGRICULTURAL - ORCHARD, SCHOOL - ELEMENTARY

Potential COC: Arsenic, Chlordane, DDD, DDE, DDT, Lead

Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30013-NO

Potential Description: SOIL

Alias Name: CAPISTRANO USD-SAN JUAN ELEMENTARY SCL

 Alias Type:
 Alternate Name

 Alias Name:
 110021641829

 Alias Type:
 EPA (FRS #)

 Alias Name:
 404514

Alias Type: Project Code (Site Code)

Alias Name: 60000050

Direction Distance

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

Envirostor ID Number

SAN JUAN ELEMENTARY SCHOOL (Continued)

S105088327

HIST UST

FINDS

ECHO

HWTS

HAZNET

Alias Type: Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 01/15/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/27/2005 Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

SOLAG DISPOSAL RCRA-SQG 1000145951 J86 WNW **31731 LOS RIOS** UST CAD981966724

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.211 mi.

Site 1 of 2 in cluster J 1113 ft.

Relative: Lower

RCRA-SQG: Actual:

107 ft.

Date Form Received by Agency: 19870212 SOLAG DISPOSAL Handler Name:

Handler Address: **31731 LOS RIOS** SAN JUAN CAPISTRANO, CA 92675 Handler City, State, Zip:

EPA ID: CAD981966724

Contact Name: ENVIRONMENTAL MANAGER Contact Address: **31731 LOS RIOS**

Contact City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Contact Telephone: 714-240-0446 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Other

Small Quantity Generator Federal Waste Generator Description:

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

State District Owner: CA State District:

Mailing Address: PO BOX 1100

SAN JUAN CAPISTRANO, CA 92693 Mailing City, State, Zip:

Owner Name: TOM TRULIS Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

SOLAG DISPOSAL (Continued)

1000145951

EDR ID Number

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο No

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

No
Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

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

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

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

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

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

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

No

SOLAG DISPOSAL (Continued)

Sub-Part P Indicator:

1000145951

EDR ID Number

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/Operator Name:
Cowner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Name:
Ow

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: 19870212

Handler Name: SOLAG DISPOSAL

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

UST:

Name: SOLAG

Direction Distance

Elevation Site Database(s) EPA ID Number

SOLAG DISPOSAL (Continued)

1000145951

EDR ID Number

Address: 31731 PASEO ADELANTO

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Facility ID: 9504

Permitting Agency: ORANGE COUNTY
CERSID: Not reported
Latitude: 33.5012
Longitude: -117.66665

HIST UST:

Name: SOLAG DISPOSAL Address: 31731 LOS RIOS

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

File Number: 0002EE3A

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EE3A.pdf

Region: STATE
Facility ID: 00000068382
Facility Type: Gas Station
Other Type: Not reported

Contact Name: JAMES KOUTROULIS

Telephone: 7142400446

Owner Name: SOLAG DISPOSAL INC.
Owner Address: 33161 CAMINO CAPISTRANO
Owner City,St,Zip: SAN JUAN CAPISTRANO, CA 92675

Total Tanks: 0001

 Tank Num:
 001

 Container Num:
 1

 Year Installed:
 1971

 Tank Capacity:
 00010000

 Tank Used for:
 WASTE

 Type of Fuel:
 2

 Container Construction Thickness:
 X

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002758454

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, permits.

corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000145951 Registry ID: 110002758454

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002758454

Name: SOLAG DISPOSAL

Direction Distance

Elevation Site Database(s) EPA ID Number

SOLAG DISPOSAL (Continued)

1000145951

EDR ID Number

Address: 31731 LOS RIOS

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

HAZNET:

Name: SOLAG DISPOSAL
Address: 31731 LOS RIOS
Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 926750000

Contact: CAMERON SPICER-OPS MGR

Telephone: 7142400446
Mailing Name: Not reported
Mailing Address: PO BOX 1100

Year: 1994

 Gepaid:
 CAD981966724

 TSD EPA ID:
 CAT080013352

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: R01 - Recycler

Tons: 0.594

Year: 1990

 Gepaid:
 CAD981966724

 TSD EPA ID:
 CAT080011059

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: R01 - Recycler

Tons: 0.834

Additional Info:

TSDF Alt EPA ID:

Year: 1994

Gen EPA ID: CAD981966724

Shipment Date: 19940322 Creation Date: 10/5/1995 0:00:00 Receipt Date: 19940322 Manifest ID: 93146483 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported

TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture

Not reported

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.594Waste Quantity:165Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

SOLAG DISPOSAL (Continued)

1000145951

HWTS:

SOLAG DISPOSAL Name: Address: **31731 LOS RIOS** Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 926750000

CAD981966724 EPA ID: Inactive Date: 06/30/1998 07/03/1987 Create Date: Last Act Date: 08/10/2004 Mailing Name: Not reported Mailing Address: PO BOX 1100 Mailing Address 2: Not reported

Mailing City, State, Zip: SAN JUAN CAPISTRANO, CA 926931100

Owner Name: SOLAG DISPOSAL Owner Address: 31641 ORTEGA HWY

Owner Address 2: Not reported

Owner City, State, Zip: SAN JUAN CAPISTRANO, CA 926750000

Contact Name: CAMERON SPICER-OPS MGR Contact Address: **INACT PER 98VQ FINAL NOTICE**

Contact Address 2: - BATCH 4/27

SAN JUAN CAPISTRANO, CA 926750000 City,State,Zip:

87 **BANK OF AMERICA** SW 31902 DEL OBISPO ST RCRA NonGen / NLR 1025849703 CAC003029777

1/8-1/4 0.216 mi. 1139 ft.

RCRA NonGen / NLR: Relative:

Lower Date Form Received by Agency: 20190816

Handler Name: BANK OF AMERICA Actual:

SAN JUAN CAPISTRANO, CA 92675

Handler Address: 93 ft.

31902 DEL OBISPO ST Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

EPA ID: CAC003029777 Contact Name: CA7-701-01-28 DITTMAR Contact Address: 275 SOUTH VALENCIA AVE

Contact City, State, Zip: BREA, CA 92823-6340 Contact Telephone: 714-577-0865 Contact Fax: Not reported

Contact Email: GENEVADEGUIRE@ALLIANCE-ENVIRO.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported

Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

275 SOUTH VALENCIA AVE Mailing Address: Mailing City, State, Zip: BREA, CA 92823-6340 Owner Name: BANK OF AMERICA

Owner Type: Other

Operator Name: CA7-701-01-28 DITTMAR

Operator Type: Other Short-Term Generator Activity: No

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

BANK OF AMERICA (Continued)

1025849703

EDR ID Number

EPA ID Number

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

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

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

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Not report

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
Not reported
20190910
No

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Direction Distance Elevation

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

BANK OF AMERICA (Continued)

1025849703

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BANK OF AMERICA

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

275 SOUTH VALENCIA AVE Owner/Operator Address: Owner/Operator City, State, Zip: BREA, CA 92823-6340

Owner/Operator Telephone: 714-577-0865 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CA7-701-01-28 DITTMAR

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 275 SOUTH VALENCIA AVE Owner/Operator City, State, Zip: BREA, CA 92823-6340

Owner/Operator Telephone: 714-577-0865 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190816

BANK OF AMERICA Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) EPA ID Number

H88 ROSS DRESS FOR LESS #0308 CERS HAZ WASTE S118937697
SSW 32051 CAMINO CAPISTRANO HAZNET N/A

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.219 mi.

1158 ft. Site 9 of 10 in cluster H

Relative: CERS HAZ WASTE:

 Lower
 Name:
 ROSS DRESS FOR LESS #0308

 Actual:
 Address:
 32051 CAMINO CAPISTRANO

 90 ft.
 City, State, Zip:
 SAN JUAN CAPISTRANO, CA 92675

 Site ID:
 517309

 CERS ID:
 10506364

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 517309

Site Name: Ross Dress For Less #0308

Violation Date: 08-20-2021

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 08/20/2021. Provided accumulation start

dates to hazardous waste labels on site during inspection. Need to insure dates are placed on containers when waste is initially placed

in them. CORRECTED during inspection.

Violation Division: Orange County Environmental Health

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-20-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine Hazardous Waste Inspection. Inspected

hazardous waste storage area located in backroom, observed totes for Flammable/Aerosols, Corrosive Acids, Corrosive Bases, Oxidizers, and plastic drums for E-Waste & Universal Waste and Toxics. E-waste and some toxics were transferred to the drums during the inspection and closed. All containers were properly labeled, added accumulation start dates to a few labels. Discussed the need for a pickup when not all items will fit into the storage containers, especially the toxics and universal waste. Items are placed into individual sealed bags and marked prior to placing in storage containers. Managers inspect trash bags prior to disposing to trash bin. Walked facility and perimeter; inspected municipal trash - did not observe any hazardous waste. Manifests for pickups on 9/10/2019, 6/18/2020, and 3/29/2021 were available for review, signed Designated Facility copies were attached

to the [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Coordinates:

Site ID: 517309

EDR ID Number

HWTS

Map ID MAP FINDINGS
Direction

Distance Elevation

ion Site Database(s) EPA ID Number

ROSS DRESS FOR LESS #0308 (Continued)

S118937697

EDR ID Number

Facility Name: Ross Dress For Less #0308

Env Int Type Code: HWG
Program ID: 10506364
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.497230 Longitude: -117.663280

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: Ross Dress For Less Inc.

Entity Title: Not reported
Affiliation Address: 5130 Hacienda Dr

Affiliation City: Dublin Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94568-7579
Affiliation Phone: (925) 965-4831,

Parent Corporation Affiliation Type Desc: Entity Name: Ross Stores, Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Ross Dress For Less 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: (925) 965-4831,

Affiliation Type Desc: Document Preparer

Entity Name: Brian Oxley
Entity Title: 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 Oxley
Entity Title: Not reported
Affiliation Address: 101 Philip Dr
Affiliation City: Norwell
Affiliation State: MA

Affiliation Country: Not reported Affiliation Zip: 02061

Direction Distance

Elevation Site Database(s) EPA ID Number

ROSS DRESS FOR LESS #0308 (Continued)

S118937697

EDR ID Number

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: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5130 Hacienda Dr

Affiliation City: Dublin
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94568-7579

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Entity Name: Brian Oxley
Entity Title: National Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

HAZNET:

Name: ROSS DRESS FOR LESS #0308 Address: 32051 CAMINO CAPISTRANO

Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 77056

Contact: KATHY HATCH
Telephone: 9259654015
Mailing Name: Not reported

Mailing Address: 5151 SAN FELIPE ST STE 1000

Year: 2019

 Gepaid:
 CAL000397424

 TSD EPA ID:
 CAD008364432

CA Waste Code: 791 - Liquids with pH <= 2

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.00350

Year: 2019

 Gepaid:
 CAL000397424

 TSD EPA ID:
 NVD980895338

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ROSS DRESS FOR LESS #0308 (Continued)

S118937697

EDR ID Number

Tons: 0.05300

Year: 2019

 Gepaid:
 CAL000397424

 TSD EPA ID:
 AZD081705402

CA Waste Code:

Disposal Method:

331 - Off-specification, aged or surplus organics
H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.02200

Year: 2019

 Gepaid:
 CAL000397424

 TSD EPA ID:
 CAD008364432

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.00350

Year: 2019

 Gepaid:
 CAL000397424

 TSD EPA ID:
 AZR000515924

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: 0.49360

Year: 2019

 Gepaid:
 CAL000397424

 TSD EPA ID:
 AZR000515924

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.06050

Year: 2019

 Gepaid:
 CAL000397424

 TSD EPA ID:
 CAD008364432

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.00050

Year: 2018

 Gepaid:
 CAL000397424

 TSD EPA ID:
 AZR000515924

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: 0.00000

Year: 2018

 Gepaid:
 CAL000397424

 TSD EPA ID:
 NVD980895338

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.00750

Direction Distance

Elevation Site Database(s) EPA ID Number

ROSS DRESS FOR LESS #0308 (Continued)

S118937697

EDR ID Number

Year: 2017

 Gepaid:
 CAL000397424

 TSD EPA ID:
 CAD008364432

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: Not reported

<u>Click this hyperlink</u> while viewing on your computer to access 6 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2016

Gen EPA ID: CAL000397424

Shipment Date: 20151218

 Creation Date:
 2/10/2016 22:15:31

 Receipt Date:
 20151222

 Manifest ID:
 001157768PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

Trans 2 EPA ID: RHO CHEM LLC CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

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

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

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20151218

 Creation Date:
 2/10/2016 22:15:31

 Receipt Date:
 20151222

 Manifest ID:
 001157768PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.007 Waste Quantity: 14

Direction Distance

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

ROSS DRESS FOR LESS #0308 (Continued)

Trans 2 EPA ID:

S118937697

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: 20151218 Creation Date: 2/10/2016 22:15:31 Receipt Date: 20151222 Manifest ID: 001157768PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

CAD983649880

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

Not reported RCRA Code:

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

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

Quantity Tons: 0.058 Waste Quantity: 116 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150629

Creation Date: 9/22/2015 22:15:49

Receipt Date: 20150706 Manifest ID: 001057719PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

CAD008364432 TSDF EPA ID: Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

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

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

Quantity Tons: 0.034 Waste Quantity: 68 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

ROSS DRESS FOR LESS #0308 (Continued)

S118937697

EDR ID Number

Shipment Date: 20150116

 Creation Date:
 3/23/2015 22:15:13

 Receipt Date:
 20150123

 Manifest ID:
 000929372PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

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

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

Quantity Tons:0.0985Waste Quantity:197Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150116

 Creation Date:
 3/23/2015 22:15:13

 Receipt Date:
 20150123

 Manifest ID:
 000929372PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

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

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

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

Additional Code 1: Not 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: CAL000397424

Shipment Date: 20151218

Creation Date: 2/10/2016 22:15:31

Receipt Date: 20151222

Direction Distance

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

ROSS DRESS FOR LESS #0308 (Continued)

S118937697

Manifest ID: 001157768PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.007 Waste Quantity: 14 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: 20151218

Creation Date: 2/10/2016 22:15:31

Receipt Date: 20151222 Manifest ID: 001157768PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

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

Quantity Tons: 0.058 Waste Quantity: 116 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: 20151218

Creation Date: 2/10/2016 22:15:31

Receipt Date: 20151222 Manifest ID: 001157768PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance

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

ROSS DRESS FOR LESS #0308 (Continued)

S118937697

TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

D001 RCRA Code:

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

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

Quantity Tons: 0.001 Waste Quantity: 2 Р Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150629

Creation Date: 9/22/2015 22:15:49

20150706 Receipt Date: Manifest ID: 001057719PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

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

Quantity Tons: 0.034 Waste Quantity: 68 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: 20150116

Creation Date: 3/23/2015 22:15:13

Receipt Date: 20150123 Manifest ID: 000929372PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

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

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

Quantity Tons: 0.0025 Waste Quantity: 5

Direction Distance

Elevation Site Database(s) EPA ID Number

ROSS DRESS FOR LESS #0308 (Continued)

S118937697

EDR ID Number

Quantity Unit: P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150116

Creation Date: 3/23/2015 22:15:13

 Receipt Date:
 20150123

 Manifest ID:
 000929372PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

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

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

Quantity Tons:0.0985Waste Quantity:197Quantity Unit:P

Additional Code 1: Not 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: CAL000397424

Shipment Date: 20171106

 Creation Date:
 5/30/2018 18:33:39

 Receipt Date:
 20171110

 Manifest ID:
 001693191PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

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

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

Quantity Tons:0.0035Waste Quantity:7Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

ROSS DRESS FOR LESS #0308 (Continued)

S118937697

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171106

Creation Date: 5/30/2018 18:33:39 Receipt Date: 20171110 Manifest ID: 001693191PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

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

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

Quantity Tons: 0.045 Waste Quantity: 90 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: 20170508

5/16/2018 18:30:21 Creation Date: Receipt Date: 20170515 Manifest ID: 000154806DAT Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM** CAD983649880 Trans 2 EPA ID:

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

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

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

Quantity Tons: Not reported

Waste Quantity: 34

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: 20170508

Creation Date: 5/16/2018 18:30:21

Receipt Date: 20170515

Direction Distance

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

ROSS DRESS FOR LESS #0308 (Continued)

S118937697

Manifest ID: 000154806DAT Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: Not reported

Waste Quantity:

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

HWTS:

Name: ROSS DRESS FOR LESS #0308 Address: 32051 CAMINO CAPISTRANO

Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 926753718

EPA ID: CAL000397424 Inactive Date: Not reported Create Date: 06/05/2014 12/14/2020 Last Act Date: Mailing Name: Not reported

Mailing Address: 5130 HACIENDA DR

Mailing Address 2: Not reported

Mailing City, State, Zip: DUBLIN, CA 945680000 Owner Name: ROSS DRESS FOR LESS INC

Owner Address: 5130 HACIENDA DR Owner Address 2: Not reported Owner City, State, Zip: **DUBLIN, CA 94568** Contact Name: KATHY HATCH Contact Address: 5130 HACIENDA DR Contact Address 2: 3RD FLOOR City,State,Zip: **DUBLIN, CA 94568**

NAICS:

EPA ID: CAL000397424

2014-06-05 11:45:51.547 Create Date:

NAICS Code: 44814

NAICS Description: Family Clothing Stores Issued EPA ID Date: 2014-06-05 11:45:51.54300

Inactive Date: Not reported

ROSS DRESS FOR LESS #0308 Facility Name: Facility Address: 32051 CAMINO CAPISTRANO

Facility Address 2: Not reported

Facility City: SAN JUAN CAPISTRANO

Facility County: Not reported Facility State: CA Facility Zip: 926753718

Direction Distance

Elevation Site Database(s) EPA ID Number

H89 ROSS DRESS FOR LESS #0308 RCRA NonGen / NLR 1024844765
SSW 32051 CAMINO CAPISTRANO CAL000397424

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

RCRA NonGen / NLR:

0.219 mi.

Relative:

1158 ft. Site 10 of 10 in cluster H

Lower Date Form Received by Agency: 20140605

Actual: Handler Name: ROSS DRESS FOR LESS #0308

90 ft. Handler Address: 32051 CAMINO CAPISTRANO

Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-3718

 EPA ID:
 CAL000397424

 Contact Name:
 KATHY HATCH

 Contact Address:
 5130 HACIENDA DR

 Contact City, State, Zip:
 DUBLIN, CA 94568

 Contact Telephone:
 925-965-4015

 Contact Fax:
 925-965-4183

Contact Email: ERIC.GUARD@ROS.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 5151 SAN FELIPE ST STE 1000

Mailing City,State,Zip: HOUSTON, TX 77056
Owner Name: HOUSTON, TX 77056
ROSS DRESS FOR LESS INC

Owner Type: Other

Operator Name: KATHY HATCH

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

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

EDR ID Number

Map ID MAP FINDINGS
Direction

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

ROSS DRESS FOR LESS #0308 (Continued)

1024844765

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ROSS DRESS FOR LESS INC

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

5130 HACIENDA DR

DUBLIN, CA 94568

925-965-4831

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KATHY HATCH

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 5130 HACIENDA DR
Owner/Operator City, State, Zip: DUBLIN, CA 94568
Owner/Operator Telephone: 925-965-4015
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

ROSS DRESS FOR LESS #0308 (Continued)

1024844765

1026043318

CAC003049519

Historic Generators:

20140605 Receive Date:

ROSS DRESS FOR LESS #0308 Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 44814

NAICS Description: **FAMILY CLOTHING STORES**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J90 CLAUDIA NICCOLA RCRA NonGen / NLR

WNW **31721 LOS RIOS ST**

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.227 mi.

1200 ft. Site 2 of 2 in cluster J Relative: RCRA NonGen / NLR:

Lower 20200106 Date Form Received by Agency:

CLAUDIA NICCOLA Handler Name: Actual:

107 ft. Handler Address: 31721 LOS RIOS ST

Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-3113 EPA ID: CAC003049519 CLAUDIA NICCOLA Contact Name: Contact Address: 31721 LOS RIOS ST

Contact City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-3113

Contact Telephone: 949-293-6982 Contact Fax: Not reported

Contact Email: NANCYRUIZ@ALLIANCE-ENVIRO.COM

Contact Title: Not reported EPA Region: 09

Not reported Land Type:

Federal Waste Generator Description: Not a generator, verified

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

Mailing Address: 31721 LOS RIOS ST

Mailing City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-3113

Owner Name: CLAUDIA NICCOLA Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

CLAUDIA NICCOLA (Continued)

1026043318

EDR ID Number

EPA ID Number

Owner Type: Other

Operator Name: CLAUDIA NICCOLA

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

No
Off-Site Waste Receipt:

No
Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

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

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Permit Progress Universe:

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:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

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

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
Not reported
20200210
No

Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No

Direction Distance

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

No

CLAUDIA NICCOLA (Continued)

1026043318

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

CLAUDIA NICCOLA Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 31721 LOS RIOS ST SAN JUAN CAPISTRANO, CA 92675-3113 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 949-293-6982 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CLAUDIA NICCOLA

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

31721 LOS RIOS ST Owner/Operator Address:

Owner/Operator City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-3113

Owner/Operator Telephone: 949-293-6982 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20200106 Receive Date:

Handler Name: CLAUDIA NICCOLA

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:

No Evaluations Found Evaluations:

Direction Distance

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

K91 **CHEVRON SERVICE STATION** UST U004316422 NE N/A

27112 ORTEGA

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.230 mi.

1216 ft. Site 1 of 9 in cluster K Relative: ORANGE CO. UST:

Higher CHEVRON SERVICE STATION Name:

Address: 27112 ORTEGA Actual:

City,State,Zip: SAN JUAN CAPISTRANO 92675 148 ft.

Facility ID: FA24007 Notes: Not reported

K92 **CHEVRON 93160** RCRA-LQG 1005904334 27112 ORTEGA HWY NE CAR000121434

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.230 mi.

Site 2 of 9 in cluster K 1216 ft.

Relative: RCRA-LQG:

Higher Date Form Received by Agency: 20140301

CHEVRON 93160 Handler Name: Actual:

Handler Address: 27112 ORTEGA HWY 148 ft.

Handler City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

EPA ID: CAR000121434 Contact Name: KATHY NORRIS Contact Address: P.O. BOX 6004 SAN RAMON, CA 94583 Contact City, State, Zip:

Contact Telephone: 877-386-6044 Contact Fax: Not reported

NAWTDESK@CHEVRON.COM Contact Email:

Contact Title: LEAD WASTE TEC

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported 2013 Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: ORTEGA HWY

Mailing City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Owner Name: CHEVRON USA INC

Owner Type: Private

Operator Name: CHEVRON USA 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: Nο **Underground Injection Control:** No Off-Site Waste Receipt:

No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

CHEVRON 93160 (Continued)

Closure Workload Universe:

1005904334

EDR ID Number

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

Not reported
Not reported

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Using a second

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Biennial: List of Years

Year: 2013

Click Here for Biennial Reporting System Data: Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D018

Direction Distance Elevation

Site Database(s) EPA ID Number

CHEVRON 93160 (Continued) 1005904334

Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CHEVRON PRODUCTS CO.

Legal Status: Private Date Became Current: 19600708 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: CHEVRON USA INC

Legal Status:PrivateDate Became Current:20130212Date Ended Current:Not reportedOwner/Operator Address:P.O. BOX 6004

Owner/Operator City, State, Zip: SAN RAMON, CA 94583

Owner/Operator Telephone: 925-842-1000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CHEVRON USA INC

Legal Status: Private Date Became Current: 20130212 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CHEVRON PRODUCTS CO.

Legal Status:PrivateDate Became Current:19600708Date Ended Current:Not reportedOwner/Operator Address:PO BOX 6004

Owner/Operator City, State, Zip: SAN RAMON, CA 94583

 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: CHEVRON PRODUCTS CO.

Legal Status:PrivateDate Became Current:19600708Date Ended Current:Not reportedOwner/Operator Address:Not reported

EDR ID Number

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

CHEVRON 93160 (Continued)

1005904334

EDR ID Number

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CHEVRON PRODUCTS CO.

Legal Status:PrivateDate Became Current:19600708Date Ended Current:Not reportedOwner/Operator Address:PO BOX 6004

Owner/Operator City, State, Zip: SAN RAMON, CA 94583

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CHEVRON PRODUCTS COMPANY

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 6004

Owner/Operator City, State, Zip: SAN RAMON, CA 94583

Owner/Operator Telephone: 925-842-5931
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140301

Handler Name: CHEVRON 93160

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 20040224

Handler Name: CHEVRON 93160

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Direction Distance

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

CHEVRON 93160 (Continued)

1005904334

Receive Date: 20020516

CHEVRON STATION NO 93160 Handler Name:

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: 20040224

CHEVRON 93160 Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

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

List of NAICS Codes and Descriptions:

NAICS Code: 44711

NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

K93 **CHEVRON** LUST S103648419 NE **27112 ORTEGA** Cortese N/A

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675 **HIST CORTESE** 0.230 mi. **CERS**

1216 ft. Site 3 of 9 in cluster K

Relative: LUST:

Higher Name: **CHEVRON** Address: 27112 ORTEGA Actual:

City,State,Zip: SAN JUAN CAPISTRANO, CA 92675 148 ft.

Lead Agency: ORANGE COUNTY LOP Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902453

Global Id: T0605902453 Latitude: 33.502368 Lonaitude: -117.657397

Status: Completed - Case Closed

Status Date: 06/17/1992 Case Worker: SR

Direction Distance

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

CHEVRON (Continued) S103648419

RB Case Number: 9UT2030

ORANGE COUNTY LOP Local Agency:

File Location: Local Agency Local Case Number: 91UT090 Potential Media Affect: Soil

Potential Contaminants of Concern: Diesel, Gasoline Not reported Site History:

LUST:

Global Id: T0605902453

Contact Type: Local Agency Caseworker **GENIECE HIGGINS** Contact Name: Organization Name: ORANGE COUNTY LOP

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA Email: ghiggins@ochca.com

Phone Number: 7144336260

Global Id: T0605902453

Contact Type: Local Agency Caseworker Contact Name: SHYAMALA RAJAGOPAL Organization Name: ORANGE COUNTY LOP Address: 1241 E. DYER ROAD SUITE 120

City: SANTA ANA

srajagopal@ochca.com Email:

Phone Number: 7144336262

LUST:

T0605902453 Global Id: Action Type: Other 08/28/1991 Date: Action: Leak Reported

Global Id: T0605902453 Action Type: **ENFORCEMENT** 06/08/1992 Date:

Action: Closure/No Further Action Letter

Global Id: T0605902453 Action Type: Other Date: 08/28/1991 Action: Leak Discovery

LUST:

T0605902453 Global Id:

Status: Open - Case Begin Date

Status Date: 08/28/1991

Global Id: T0605902453

Completed - Case Closed Status:

Status Date: 06/17/1992

ORANGE CO. LUST:

Name: **CHEVRON**

Address: 27112 ORTEGA HWY **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON (Continued) S103648419

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Region: ORANGE Facility Id: 91UT090

Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4; Gasoline-Automotive

(motor gasoline and additives), leaded & unleaded

Date Closed: 06/17/1992 Record ID: RO0000736

CORTESE:

Name: CHEVRON Address: 27112 ORTEGA

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605902453

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 Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported Active Open File Name:

HIST CORTESE:

edr_fname: CHEVRON STATION #9-3160

edr_fadd1: 27112 ORTEGA

City,State,Zip: SAN JUAN CAPISTRANO, CA

Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 9UT2030

CERS:

Name: CHEVRON Address: 27112 ORTEGA

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

 Site ID:
 240141

 CERS ID:
 T0605902453

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SHYAMALA RAJAGOPAL - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CHEVRON (Continued) S103648419

Affiliation City: SANTA ANA Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336262,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JAMES STROZIER - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336273,

K94 CHEVRON STATION #93160 NE 27112 ORTEGA HWY 1/8-1/4 SAN JUAN CAPISTRA, CA 92675

0.230 mi.

1216 ft. Site 4 of 9 in cluster K

Relative: SWEEPS UST:

HigherName:CHEVRON STATION #93160Actual:Address:27112 ORTEGA HWY148 ft.City:SAN JUAN CAPISTRA

Status: Not reported Comp Number: 2258

Number: Not reported
Board Of Equalization: 44-015938
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank ld: 30-000-002258-000005

Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported

Number Of Tanks: 1

Name: CHEVRON STATION #93160 Address: 27112 ORTEGA HWY City: SAN JUAN CAPISTRA

Status: Active
Comp Number: 2258
Number: 9

Board Of Equalization: 44-015938
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 30-000-002258-000001

Tank Status: A Capacity: 10000 **SWEEPS UST**

CA FID UST

S101631444

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION #93160 (Continued)

Active Date: Not reported Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 4

Name: CHEVRON STATION #93160 Address: 27112 ORTEGA HWY City: SAN JUAN CAPISTRA

 Status:
 Active

 Comp Number:
 2258

 Number:
 9

 Board Of Equalization:
 44-015938

 Referral Date:
 09-30-92

Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 30-000-002258-000002

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Content: DIESEL
Number Of Tanks: Not reported

Name: CHEVRON STATION #93160 Address: 27112 ORTEGA HWY City: SAN JUAN CAPISTRA

Status: Active
Comp Number: 2258
Number: 9

 Board Of Equalization:
 44-015938

 Referral Date:
 09-30-92

 Action Date:
 09-15-92

 Created Date:
 02-29-88

 Owner Tank Id:
 Not reported

SWRCB Tank ld: 30-000-002258-000003

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Status:

Owner Tank Id:

Content: REG UNLEADED Number Of Tanks: Not reported

Name: CHEVRON STATION #93160 Address: 27112 ORTEGA HWY City: SAN JUAN CAPISTRA

Active

Not reported

 Comp Number:
 2258

 Number:
 9

 Board Of Equalization:
 44-015938

 Referral Date:
 09-30-92

 Action Date:
 09-15-92

 Created Date:
 02-29-88

EDR ID Number

S101631444

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CHEVRON STATION #93160 (Continued)

S101631444

SWRCB Tank ld: 30-000-002258-000004

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 30001460
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7144963767
Mail To: Not reported

Mailing Address: 1300 S BCH BLVD / P O BOX 2

Mailing Address 2: Not reported

Mailing City, St, Zip: SAN JUAN CAPISTRA 92675

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

K95 93160 HIST UST U001577796
NE 27112 ORTEGA HWY N/A

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.230 mi.

1216 ft. Site 5 of 9 in cluster K

Relative: HIST UST:
Higher Name: 93160

Actual:Address:27112 ORTEGA HWY148 ft.City,State,Zip:SAN JUAN CAPISTRANO, CA 92675

File Number: 0002E6FD

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E6FD.pdf

Region: STATE
Facility ID: 00000062398
Facility Type: Gas Station
Other Type: Not reported

Contact Name: CO BRANDED OUTLET-CHEVRON

Telephone: 7144939056

Owner Name: CHEVRON U.S.A. INC.

Owner Address: 575 MARKET

Owner City, St, Zip: SAN FRANCISCO, CA 94105

Total Tanks: 0005

Tank Num: 001 Container Num: 1

Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

93160 (Continued) U001577796

Container Construction Thickness: 0000370 Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2

Year Installed:
Tank Capacity:
O0010000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
0000370
Stock Inventor

Tank Num: 003 Container Num: 3

Year Installed:
Tank Capacity:
O0010000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
0000370
Stock Inventor

Tank Num: 004 Container Num: 4

Year Installed:
Tank Capacity:
O0010000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
0000370
Stock Inventor

Tank Num: 005 Container Num: 5

Year Installed:
Tank Capacity:
O0010000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
0000370
Stock Inventor

Click here for Geo Tracker PDF:

K96 CHEVRON STN. # 9-3160

NE 27112 ORTEGA HIGHWAY
1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.230 mi.

1216 ft. Site 6 of 9 in cluster K **Relative:** ORANGE CO. UST:

HigherName:CHEVRON STN. # 9-3160Actual:Address:27112 ORTEGA HIGHWAY148 ft.City,State,Zip:SAN JUAN CAPISTRANO 92675

Facility ID: FA0024007 Notes: Not reported

UST:

Name: CHEVRON STATION #93160 Address: 27112 ORTEGA HWY UST U003739478

N/A

EDR ID Number

Direction Distance

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

CHEVRON STN. #9-3160 (Continued)

U003739478

LUST S102427772

N/A

SAN JUAN CAPISTRANO, CA 92675 City, State, Zip:

2258 Facility ID:

Permitting Agency: **ORANGE COUNTY** CERSID: Not reported Latitude: 33.5037251 Longitude: -117.6559899

K97 **CHEVRON STATION #9-3160** NE

27112 ORTEGA HWY

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.230 mi.

1216 ft. Site 7 of 9 in cluster K

Relative: LUST REG 9:

Higher Region: Case Closed Status: Actual:

Case Number: 148 ft.

9UT2030 Local Case: 91UT90 Substance: Gasoline Not reported Qty Leaked: Abate Method: Not reported Local Agency: Orange Not reported How Found: How Stopped: Not reported Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Aquifer affected

Date Found: / / Date Stopped: // Confirm Date: // Submit Workplan: 8/29/91 Prelim Assess: / /

Desc Pollution: Not reported Remed Plan: 11 Remed Action: Not reported Began Monitor: Not reported 07/18/1991 Release Date: Enforce Date: Not reported Closed Date: 6/17/92 Enforce Type: Not reported Pilot Program: LOP 901.28 Basin Number: GW Depth: Not reported

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported Priority: Not reported

File Dispn: File discarded, case closed Interim Remedial Actions:

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

 L98
 DUNN-EDWARDS PAINTS #77
 CERS HAZ WASTE
 \$123517309

 SSW
 32061 CAMINO CAPISTRANO
 CERS
 N/A

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.238 mi.

1255 ft. Site 1 of 2 in cluster L

Relative: CERS HAZ WASTE:

LowerName:DUNN-EDWARDS PAINTS #77Actual:Address:32061 CAMINO CAPISTRANO88 ft.City,State,Zip:SAN JUAN CAPISTRANO, CA 92675

 Site ID:
 411175

 CERS ID:
 10579627

CERS Description: Hazardous Waste Generator

CERS:

Name: DUNN-EDWARDS PAINTS #77
Address: 32061 CAMINO CAPISTRANO
City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

Site ID: 411175 CERS ID: 10579627

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 411175

Site Name: Dunn-Edwards Paints #77

Violation Date: 10-01-2014

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

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 06/12/2017.
Violation Division: Orange County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 411175

Site Name: Dunn-Edwards Paints #77

Violation Date: 10-01-2014

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

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

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 06/12/2017.
Violation Division: Orange County Environmental Health

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 411175

Site Name: Dunn-Edwards Paints #77

Violation Date: 06-12-2017

Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.20

Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if

necessary, a Continuation Sheet, before the transport of a hazardous

waste off-site for transfer, treatment, storage, or disposal.

Violation Notes: Returned to compliance on 06/28/2017. Oil based paint waste must be

managed as a hazardous waste. Discontinue disposing this waste with

EDR ID Number

Distance
Elevation Site Databa

EDR ID Number
Database(s) EPA ID Number

DUNN-EDWARDS PAINTS #77 (Continued)

S123517309

the water base "paint returns". Obtain a compatible container and store all oil based paint waste. Post the completed hazardous waste label provided with this report on the container. Send picture to Health Care Agency. Keep documentation for hazardous waste pickup

available for review during the past three years.

Violation Division: Orange County Environmental Health

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 06-28-2017

Violations Found: No

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

Eval Notes: Metal drum has been obtained for oil based paint waste accumulated at

this facility. Received photo of properly labeled paint waste drum

(oil based). Abated violation I475

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-01-2014
Violations Found: Yes

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

Eval Notes: Orange County Environmental Health as the Certified Unified Program

Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility, this inspection report issues violations for not having complied with the HMD/BEP requirements, as described above in the violation section. Please go to www.esubmit.ocgov.com to request a username and password

and submit your HMD/BEP forms within the next 30 days. Businesses may

also submit forms via the [Truncated]
Orange County Environmental Health

Eval Division: Orange County Env Eval Program: HMRRP

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-25-2017

Violations Found: No

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

Eval Notes: Reviewed and declined submittal. At least one line in the mixture

components box needs to be completely filled out for both disclosed hazardous wastes. Add water shut off location to the facility site

map. Re submit within 30 days.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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

DUNN-EDWARDS PAINTS #77 (Continued)

S123517309

Eval Date: 04-07-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Dunn Edwards Corp, 32061 Camino Capistrano, San Juan Capistrano, 92675

Dunn Edwards Corp, 32061 Camino Capistrano, SJC On site to conduct a new hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by -Keith Perry, store manager. Hazardous materials training was reviewed and adequate this date. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: - 55 gallons of latex paint waste/excluded recyclable material - 3 paint care boxes

stored in back The facility is required (and is notified) to

electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan The above documents can be [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HMRRP 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: Routine inspection conducted this date in regards to hazardous waste,

consent to enter, inspect and take photographs was given by Keith Perry, store manager For reference and questions on hazardous waste go to: http://www.ochealthinfo.com for reference on Hazardous Waste the

Basics, go to:

http://www.ochealthinfo.com/docs/regulatory/cupa/Hazardous_Waste-The_B asics.pdf. It is a basic manual to provide simple reference regarding hazardous waste requirements for storage and disposal. Hazardous waste containers on-site this date consisted of : paint waste The containers are in compliance with all applicable labeling requirements this date. Per Keith Perry , employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were

reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent

hazardous waste in this area. Perimeter of [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 012-10-2016

Violations Found: No

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

Eval Notes: An on site inspection performed on 4-7-14 indicated there was a 55

gallon paint waste drum stored on site. This waste was generated from business related activities. This report serves as notice again that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit

Distance EDR ID Number EDR ID Number Database(s) EPA ID Number

DUNN-EDWARDS PAINTS #77 (Continued)

S123517309

revised documents (electronically) within 30 days of the change. Use the California Electronic Reporting System (CERS) to meet the regulatory requirement for electronic reporting. Please go to the California Environmental Reporting System http://cers.calepa.ca.gov/and click on the Business Portal Sign In link to set up an account. >

Also, if [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-24-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-12-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for a routine inspection. Met with Alex Moreno (assistant

manager). Walked facility with the latest submitted hazardous material inventory and site map. Did not observe any additional hazardous materials stored at or above disclosure threshold. Business emergency response/contingency plan is complete. Hazardous material containers appear to be in good condition. No signs of any unauthorized releases.

Please address the following. Delete the oil based paint waste disclosure. Maximum daily amount is below disclosure threshold. Change the maximum daily amount of water based paint waste stored on site to

the maximum daily amount of water based paint waste stored on site to the equivalent of the two cubic yard containers. At least one line in the mixture components box needs to be filled out [hazardous component

name - CAS number - % by weight]. Facility site map is missing locations for the water shut off, sewers/storm drains and the employee evacuation/staging area. Also add location for the "paint return"

cubic yard [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-12-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspected perimeter of facility including the dumpster area.

Permission to inspect granted by Alex Moreno (assistant manager). Documentation for "paint return" water base paint pickup kept on site and available for review (bill of lading). Clean Harbors is taking two cubic yard containers weekly. Documentation for store generated water base paint waste also available for review (non hazardous waste manifests). 25 to 30 gallons are picked up twice a year. Waste oil base paint (store generated) is currently stored/disposed with the "paint returns. Hazardous waste emergency response sticker completed

and posted on site.

Eval Division: Orange County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

DUNN-EDWARDS PAINTS #77 (Continued)

S123517309

EDR ID Number

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-10-2016

Violations Found: No

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

Eval Notes: Reviewed and declined submittal. Need to indicate "yes" that hazardous

material is on site at or above disclosure threshold (top line on the business activity page). * Corrected facility name/DBA to Dunn Edwards

Paints #77 on an RUR.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Enforcement Action:

Site ID: 411175

Site Name: Dunn-Edwards Paints #77
Site Address: 32061 CAMINO CAPISTRANO
Site City: SAN JUAN CAPISTRANO

 Site Zip:
 92675

 Enf Action Date:
 06-24-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: HMD/BEP NOV ISSUED 6-24-15.
Enf Action Division: Orange County Environmental Health

Enf Action Program: UNSPEC Enf Action Source: CERS,

Coordinates:

Site ID: 411175

Facility Name: Dunn-Edwards Paints #77

Env Int Type Code: HWG
Program ID: 10579627
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.496850 Longitude: -117.663250

Affiliation:

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4885 E 52nd Place

Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058

Affiliation Type Desc: Parent Corporation

Entity Name: DUNN EDWARDS CORPORATION

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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

DUNN-EDWARDS PAINTS #77 (Continued)

S123517309

EDR ID Number

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: **Document Preparer** Entity Name: Valarie Marquez Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact Entity Name: VALARIE MARQUEZ

Entity Title: Not reported
Affiliation Address: 4885 E 52nd Place

Affiliation City: Vernon
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90058
Affiliation Phone: ...

Affiliation Type Desc: Identification Signer
Entity Name: Valarie Marquez
Entity Title: Administrative 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

Entity Name: DUNN-EDWARDS CORPORATION

Entity Title: Not reported
Affiliation Address: 4885 E 52nd Place

Affiliation City: Vernon
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 771-3330,

Affiliation Type Desc: Operator
Entity Name: Chris Shepherd
Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DUNN-EDWARDS PAINTS #77 (Continued)

S123517309

EDR ID Number

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 304-4590,

 L99
 DUNN-EDWARDS CORPORATION
 RCRA NonGen / NLR
 1024835401

 SSW
 32061 CAMINO CAPISTRANO # 71
 CAL000377378

1/8-1/4 SAN JUAN CAPISTRANO, CA 92675

0.238 mi.

1255 ft. Site 2 of 2 in cluster L

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20120817

Actual: Handler Name: DUNN-EDWARDS CORPORATION

88 ft.Handler Address:32061 CAMINO CAPISTRANO # 71Handler City, State, Zip:SAN JUAN CAPISTRANO, CA 92675-3718

 EPA ID:
 CAL000377378

 Contact Name:
 VALARIE MARQUEZ

 Contact Address:
 4885 E 52ND PLACE

Contact City, State, Zip:
Contact Telephone:
Contact Fax:
LOS ANGELES, CA 90058
323-771-3330
233-773-1508

Contact Email: VALARIE.MARQUEZ@DUNNEDWARDS.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Mailing Address:

4885 E 52ND PL

Mailing City,State,Zip:

UOS ANGELES, CA 90058-5508

Owner Name:

DUNN-EDWARDS CORPORATION

Owner Type: Other

Operator Name: VALARIE MARQUEZ

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

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

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

DUNN-EDWARDS CORPORATION (Continued)

Closure Workload Universe:

1024835401

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Not reported

Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

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

Operating TSDF Universe: 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: DUNN-EDWARDS CORPORATION

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:4885 E 52ND PL

Owner/Operator City, State, Zip: LOS ANGELES, CA 90058-5508

Owner/Operator Telephone: 323-771-3330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: VALARIE MARQUEZ

Legal Status: Other

MAP FINDINGS Map ID

Direction Distance

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

DUNN-EDWARDS CORPORATION (Continued)

1024835401

Date Became Current: Not reported Not reported Date Ended Current:

Owner/Operator Address: 4885 E 52ND PLACE Owner/Operator City, State, Zip: LOS ANGELES, CA 90058

Owner/Operator Telephone: 323-771-3330 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120817 Handler Name: **DUNN-EDWARDS CORPORATION**

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: 44419

NAICS Description: OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M100 SHELL OIL S102437361 LUST **27101 ORTEGA CERS HAZ WASTE** NE N/A

SAN JUAN CAPISTRANO, CA 92675 1/4-1/2 **CERS TANKS** 0.267 mi. Cortese

1409 ft. Site 1 of 4 in cluster M **ENF HAZNET** Relative: **HIST CORTESE** Higher **NPDES** Actual: **CIWQS** 156 ft.

CERS HWTS

LUST:

Name: SHELL OIL Address: 27101 ORTEGA

City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

Lead Agency: ORANGE COUNTY LOP Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile report.asp?global id=T0605902592

T0605902592 Global Id: Latitude: 33.502976512 Longitude: -117.657741

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL OIL (Continued) S102437361

Status: Completed - Case Closed

Status Date: 06/12/2006
Case Worker: SR
RB Case Number: 9UT490

Local Agency: ORANGE COUNTY LOP

File Location: Local Agency Local Case Number: 86UT062

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0605902592

Contact Type: Local Agency Caseworker
Contact Name: GENIECE HIGGINS
Organization Name: ORANGE COUNTY LOP

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA
Email: ghiggins@ochca.com

Phone Number: 7144336260

Global Id: T0605902592

Contact Type: Local Agency Caseworker
Contact Name: SHYAMALA RAJAGOPAL
Organization Name: ORANGE COUNTY LOP

Address: 1241 E. DYER ROAD SUITE 120

City: SANTA ANA

Email: srajagopal@ochca.com

Phone Number: 7144336262

LUST:

 Global Id:
 T0605902592

 Action Type:
 Other

 Date:
 05/01/1986

 Action:
 Leak Reported

 Global Id:
 T0605902592

 Action Type:
 Other

 Date:
 05/01/1986

 Action:
 Leak Discovery

 Global Id:
 T0605902592

 Action Type:
 ENFORCEMENT

 Date:
 03/04/2004

 Action:
 Staff Letter

 Global Id:
 T0605902592

 Action Type:
 ENFORCEMENT

 Date:
 05/26/2005

 Action:
 Staff Letter

Global Id: T0605902592
Action Type: ENFORCEMENT
Date: 06/12/2006

Action: Closure/No Further Action Letter

Global Id: T0605902592

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL OIL (Continued) S102437361

Action Type: ENFORCEMENT
Date: 01/03/2006
Action: Staff Letter

 Global Id:
 T0605902592

 Action Type:
 REMEDIATION

 Date:
 08/01/1988

Action: Other (Use Description Field)

 Global Id:
 T0605902592

 Action Type:
 REMEDIATION

 Date:
 06/01/1992

Action: Other (Use Description Field)

 Global Id:
 T0605902592

 Action Type:
 REMEDIATION

 Date:
 10/01/1989

Action: Pump & Treat (P&T) Groundwater

 Global Id:
 T0605902592

 Action Type:
 REMEDIATION

 Date:
 10/01/2001

Action: In Situ Physical/Chemical Treatment (other than SVE)

LUST:

Global Id: T0605902592

Status: Open - Case Begin Date

Status Date: 05/01/1986

Global Id: T0605902592

Status: Open - Site Assessment

Status Date: 02/05/1988

Global Id: T0605902592 Status: Open - Remediation

Status Date: 08/01/1988

Global Id: T0605902592

Status: Open - Verification Monitoring

Status Date: 05/01/1996

Global Id: T0605902592

Status: Completed - Case Closed

Status Date: 06/12/2006

LUST REG 9:

Region: 9

Status: Remedial action (cleanup) Underway

Case Number: 9UT490
Local Case: 86UT62
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: FPEDVE
Local Agency: Orange
How Found: Tank Closure

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL OIL (Continued) S102437361

How Stopped: New Tank
Source: Tank
Cause: Overfill
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 05/01/1986
Date Stopped: 05/01/1986

Confirm Date: / /

Submit Workplan: Not reported Prelim Assess: 03/11/1987 Desc Pollution: Not reported 09/18/1987 Remed Plan: 1/29/93 Remed Action: Began Monitor: Not reported Release Date: 05/23/1986 Enforce Date: 8/18/87 Closed Date: Not reported

Enforce Type: Cleanup and Abatement Orders

Pilot Program: LOP
Basin Number: 901.28
GW Depth: 35'

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported
Priority: Not reported
File Dispn: Not reported

Interim Remedial Actions: Yes
Cleanup and Abatement order Number: 87-123
Waste Discharge Requirement Number: Not reported

ORANGE CO. LUST:

Name: SHELL OIL

Address: 27101 ORTEGA HWY

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Region: ORANGE Facility Id: 86UT062

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Date Closed: 06/12/2006 Record ID: RO0002310

CERS HAZ WASTE:

Name: ORTEGA CENTER Address: 27101 ORTEGA HIGHWAY

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-2701

 Site ID:
 413560

 CERS ID:
 10515661

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: ORTEGA CENTER
Address: 27101 ORTEGA HIGHWAY

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-2701

Site ID: 413560 CERS ID: 10515661

CERS Description: Underground Storage Tank

MAP FINDINGS Map ID

Direction Distance

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

SHELL OIL (Continued) S102437361

CORTESE:

Name: SHELL OIL 27101 ORTEGA Address:

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0605902592

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported

Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: Active Open

File Name:

ENF:

Name: SHELL SS

Address: 27101 ORTEGA HWY City,State,Zip: SAN JUAN CAPISTRANO, CA

Region: Facility Id: 256716

Agency Name: Shell Oil Company - Anaheim

Place Type: Facility Place Subtype: Not reported Facility Type: All other facilities

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 5541

SIC Desc 1: Gasoline Service Stations

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported

Distance Elevation

Site Database(s) EPA ID Number

SHELL OIL (Continued) S102437361

Complexity: Not reported Not reported Pretreatment: Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST **TANKS** Program Category1: Program Category2: **TANKS** # Of Programs:

WDID: 9 000209N87 Reg Measure Id: 160981 Reg Measure Type: Unregulated

Region: 9

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Historical Status: Status Date: 06/17/2005 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N

Individual/General:

Fee Code:

Direction/Voice:

Enforcement Id(EID):

Region:

9

Not reported
Not reported
220635

Passive
220635

Order / Resolution Number: LT870818

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 08/18/1987
Adoption/Issuance Date: Not reported
Achieve Date: 5/9/1996
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 9 000209N87

Description: UNKNOWN
Program: UST
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL OIL (Continued) S102437361

Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: SHELL SS

Address: 27101 ORTEGA HWY
City,State,Zip: SAN JUAN CAPISTRANO, CA

Region: 9 Facility Id: 256716

Agency Name: Shell Oil Company - Anaheim

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

Of Agencies: 1

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 5541

SIC Desc 1: Gasoline Service Stations

Not reported SIC Code 2: SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Not reported Pretreatment: Not reported Facility Waste Type: Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST Program Category1: **TANKS**

Program Category2: TANKS # Of Programs: 1

WDID: 9 000209N87 Reg Measure Id: 160981 Reg Measure Type: Unregulated

Region: 9

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: Not reported

Application Fee Amt Received: Not reported Status: Historical Status Date: 06/17/2005

MAP FINDINGS Map ID

Direction Distance

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

SHELL OIL (Continued) S102437361

Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν

Individual/General: Not reported Fee Code: Not reported Passive Direction/Voice: Enforcement Id(EID): 220341 Region: Order / Resolution Number: 96-043

Enforcement Action Type: Clean-up and Abatement Order

06/13/1996 Effective Date: Adoption/Issuance Date: Not reported 6/13/1996 Achieve Date: **Termination Date:** Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Enforcement - 9 000209N87 Title:

Description: **UNKNOWN** Program: UST Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

HAZNET:

ORTEGA CENTER INC DBA ORTEGA SHELL Name:

Address: 27101 ORTEGA HWY

Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 926752701

SAEED ZOLMAJDI Contact: Telephone: 9494818800 Mailing Name: Not reported

Mailing Address: 27101 ORTEGA HWY

2018 Year:

Gepaid: CAL000352784 TSD EPA ID: CAD028409019

CA Waste Code: 352 - Other organic solids

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

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

0.03750 Tons:

Year: 2017

CAL000352784 Gepaid:

MAP FINDINGS Map ID

Direction Distance

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

SHELL OIL (Continued) S102437361

CAT080013352 TSD EPA ID: CA Waste Code: 241 - Tank bottom waste

H039 - Other Recovery Of Reclamation For Reuse Including Acid Disposal Method:

Regeneration, Organics Recovery Ect

Tons: 0.14595

Additional Info:

Year: 2017

Gen EPA ID: CAL000352784

Shipment Date: 20171016

Creation Date: 5/30/2018 18:33:39 Receipt Date: 20171026 Manifest ID: 017651864JJK Trans EPA ID: CAR000172874

Trans Name: ABLE ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 **DEMENNO KERDOON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

241 - Tank bottom waste 251 Still bottoms with halogenated organics Waste Code Description:

RCRA Code: D001

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.14595 Waste Quantity: 35 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

HIST CORTESE:

SHELL SERVICE STATION edr fname:

edr fadd1: 27101 ORTEGA

SAN JUAN CAPISTRANO, CA 92675 City,State,Zip:

CORTESE Region: Facility County Code: 30 Reg By: **LTNKA** Reg Id: 9UT490

NPDES:

0E3104 ORA 74 ORTEGA HIGHWAY BRIDGE REPLACEMENT Name:

Address: 27101 ORTEGA HIGHWAY

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

SHELL OIL (Continued) S102437361

WDID: 9 30C367143
Regulatory Measure Type: Caltrans Construction

Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: **Terminated** Status Date: 06/03/2016 Operator Name: Caltrans District 12 Operator Address: 1750 E 4th Street

Operator Address: 1750 E 4th
Operator City: Santa Ana
Operator State: California
Operator Zip: 92705

NPDES as of 03/2018:

NPDES Number: Not reported Status: Terminated

Agency Number: 0
Region: 9
Regulatory Measure ID: 439670
Order Number: Not reported
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 30C367143

Program Type: Caltrans Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/18/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 06/03/2016

Discharge Name: Caltrans District 12 Discharge Address: 1750 E 4th Street Discharge City: Santa Ana Discharge State: California 92705 Discharge Zip: Received Date: Not reported Not reported Processed Date: 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 Not reported Contact Phone Ext: Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

SHELL OIL (Continued) S102437361

Operator Contact Phone: Not reported Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: 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 Not reported Constype Other Description: Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Not reported Certification Date: Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 9
Regulatory Measure ID: 439670
Order Number: Not reported
Regulatory Measure Type: Caltrans Construction

Place ID: Not reported WDID: 9 30C367143 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 06/03/2016 Termination Date Of Regulatory Measure: Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported

MAP FINDINGS Map ID

Direction Distance

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

SHELL OIL (Continued) S102437361

Discharge Zip: Not reported 07/17/2013 Received Date: Processed Date: 07/18/2013 Terminated Status: Status Date: 06/03/2016 Place Size: 7.94 Place Size Unit: Acres

Contact: Bala Nanjappa

Contact Title: Principle Assistant Resident Engineer

949-279-8625 Contact Phone: Contact Phone Ext: Not reported

bala_nanjappa@dot.ca.gov Contact Email: Caltrans District 12 Operator Name:

Operator Address: 1750 E 4th Street Operator City: Santa Ana Operator State: California Operator Zip: 92705

Operator Contact: Mohammad Ravanipour Operator Contact Title: Senior Resident Engineer

Operator Contact Phone: 949-279-8407 Operator Contact Phone Ext: Not reported

Operator Contact Email: mohammad ravanipour@dot.ca.gov

Operator Type: State Agency Developer: Flatiron West Inc

Developer Address: 1770 La Costa Meadows Drive

Developer City: San Marcos Developer State: California Developer Zip: 92078 **Developer Contact:** Patrick Sills **Developer Contact Title:** Project Engineer

Constype Linear Utility Ind:

Emergency Phone: Not reported **Emergency Phone Ext:** Not reported

Constype Above Ground Ind: Ν Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: Ν Constype Electrical Line Ind: Ν Constype Gas Line Ind: Ν Constype Industrial Ind: Ν

Constype Other Description: Not reported

Constype Other Ind: Constype Recons Ind: Ν Constype Residential Ind: Ν Constype Transport Ind: Ν

Constype Utility Description: Not reported

Constype Utility Ind: Ν Constype Water Sewer Ind: Ν Dir Discharge Uswater Ind: Ν

Receiving Water Name: Pacific Ocean

Certifier: Mohammad Ravanipour

Certifier Title: Not reported Certification Date: 17-JUL-13 Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL OIL (Continued) S102437361

CIWQS:

Name: 0E3104 ORA 74 ORTEGA HIGHWAY BRIDGE REPLACEMENT

Address: 27101 ORTEGA HIGHWAY

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Agency: Caltrans District 12

Agency Address: 1750 E 4th Street Suite 100, Santa Ana, CA 92705

Place/Project Type: Construction SIC/NAICS: Not reported Region: 9
Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Caltrans Construction Order Number: 2009-009-DWQ WDID: 9 30C367143 CAS000002 NPDES Number: Adoption Date: Not reported Effective Date: 07/18/2013 **Termination Date:** 06/03/2016 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.50331
Longitude: -117.65755

CERS:

Name: ORTEGA CENTER
Address: 27101 ORTEGA HIGHWAY

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675-2701

Site ID: 413560 CERS ID: 40515661

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 413560

 Site Name:
 Ortega Center

 Violation Date:
 11-18-2019

Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the Underground Storage Tank Statement of

Understanding and Compliance Form.

Violation Notes: Returned to compliance on 12/08/2020. Need to complete UST Statement

of Understanding and Compliance, have signed by owner/operator, upload copy to CERS and maintain a copy on site in compliance notebook.

Complete in 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 413560
Site Name: Ortega Center
Violation Date: 11-18-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Distance

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

SHELL OIL (Continued) S102437361

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

Violation Notes: Hazardous waste solid drum had a hazardous waste label but was blank.

Placed new label on drum with all required information. Corrected

during the inspection.

Violation Division: Orange County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 413560 Site Name: Ortega Center Violation Date: 11-01-2016

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

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

> three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 12/09/2016. Documentation for hazardous

waste pickup not available for review. Provide copies of

receipts/manifests for the pickup of hazardous waste during the past three years. Send to Health Care Agency within 30 days. Currently there is approximately five gallons of waste water/fuel stored on site. After the spill buckets are tested today, the waste water will be disposed in this drum. After todays date there will be at least 20 gallons of waste in this drum. Make sure storage accumulation time limits are not exceeded. Generator states that no solid waste is generated on site. There is an empty 15 gallon drum on site for storage of this waste. Discussed hazardous waste management

requirements with the assistant manager (Erika).

Violation Division: Orange County Environmental Health

Violation Program: HW Violation Source: CERS.

Site ID: 413560 Site Name: Ortega Center Violation Date: 11-18-2019

Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated

operator on-site or off-site at a readily available location, if

approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if

approved by the UPA.

Returned to compliance on 12/08/2020. Last DO training conducted Violation Notes:

6/22/2019, majority of trainees no longer work at site, need to train more employees to insure at least 1 trained employee is on site at all times the station is dispensing fuel. Perform training in the next 30

days and provide training certifications to this inspector.

Violation Division: Orange County Environmental Health

UST Violation Program: Violation Source: CERS,

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

SHELL OIL (Continued) S102437361

Site ID: 413560
Site Name: Ortega Center
Violation Date: 11-01-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 12/09/2016. Currently there is a 55 gallon

drum stored on site containing approximately five gallons of waste water/fuel. There is a hazardous waste label posted on it but no other identification/information. Fill out the label with the requirements

stated above.

Violation Division: Orange County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 413560
Site Name: Ortega Center
Violation Date: 11-18-2019

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to have at least one facility employee present during

operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 12/08/2020. Reviewed list of DO trained

employees with list of current employees, identified only 4 of the approx. 15 employees as being trained. Not able to verify at least 1 of the 4 employees are on site during operations 24 hours a day. Need to train additional employees in the next 30 days and provide training

certifications to this inspector.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 413560
Site Name: Ortega Center
Violation Date: 11-18-2019

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: New hires are to be trained as early as possible and all employees

must obtain refresher training annually. Not able to verify HMBP training was performed with DO UST training. Only 4 of the approx. 15 employees on site had signed training log. Need to complete training to all employees that did not receive training in June 2019. Complete in 30 days and send copy of training records to this inspector.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 413560

Distance Elevation Site

Database(s)

SHELL OIL (Continued) S102437361

Site Name: Ortega Center Violation Date: 11-04-2015

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations,

Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or

properly operated.

Violation Notes: Returned to compliance on 11/04/2015. The system s vacuum

communication did not go into audible/visual alarm when tested. The communication sensors were not programed into the monitoring panel; set-up of sensors had to be added to the system during the monitoring certification. Communication sensors were re-tested and passed with

audible/visual alarm. Violation corrected during inspection.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 413560
Site Name: Ortega Center
Violation Date: 11-06-2014

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 11/24/2014. Review of the site shows that

you also have two additional materials that require disclosure. Please add the CO2 (it is over the 1000 cubic feet level, as it appears to be 40 to 60 gallons or so) also add the 100 gallon tank of white soap located in the car wash chemical room. Include both of these items on the map, if it is not already shown. Update the submittal and resubmit

for review and approval.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 413560

 Site Name:
 Ortega Center

 Violation Date:
 11-02-2017

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

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

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

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

records for a minimum of three years.

Violation Notes: Documentation for annual hazardous material business emergency plan

training not available for review. Make sure this training is provided to all employees on an annual basis. Document training and provide copy of current records (sign in/spread sheet) to Health care Agency

within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 413560

 Site Name:
 Ortega Center

 Violation Date:
 11-01-2017

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

EDR ID Number

EPA ID Number

Distance EDR ID Number
Elevation Site EPA ID Number

SHELL OIL (Continued) S102437361

Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 11/01/2017. Slow leaking observed in the 87

& 91 fill buckets. It appears the leaking occurs at the cap of the 91 bucket and at the drain of the 87 bucket. Address and correct these issues. Provide corrective action documentation and successful testing

results to Health Care Agency.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: UST CERS,

 Site ID:
 413560

 Site Name:
 Ortega Center

 Violation Date:
 11-01-2017

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Returned to compliance on 11/10/2017. The plot plan submitted in the

CERS portal does not indicate locations for the piping runs. Add the piping runs to the plot plan and resubmit in the CERS portal within 30

days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: UST CERS,

 Site ID:
 413560

 Site Name:
 Ortega Center

 Violation Date:
 11-01-2017

Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space such that a breach in the

primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic

(VPH) monitoring.

Violation Notes: Returned to compliance on 11/01/2017. Two Smart sensors (s13 & s14)

are not fully operational. The s13 sensor is not recognizing a no vacuum simulation. The s14 sensor is fully nonoperational. Address and correct these issues. Provide corrective action documentation and

successful testing results to Health Care Agency.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: UST CERS,

 Site ID:
 413560

 Site Name:
 Ortega Center

 Violation Date:
 12-08-2020

Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space such that a breach in the

primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic

(VPH) monitoring.

Violation Notes: The smart sensor for the 87 product piping (mislabeled as the vent

crossover) did not pass testing. No vacuum indicated and no connection available for the corresponding liquid reservoir alarm. Address and

Direction Distance

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

SHELL OIL (Continued) S102437361

> correct this issue immediately. Send corrective action and testing documentation to Health Care Agency within 30 days. A modification plan check may be necessary if the repair consists of more than a

"like for like" replacement.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 413560 Site Name: Ortega Center Violation Date: 11-06-2014

23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter Citation:

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 11/20/2014. OBSERVATION: The 91 and 87 brine

> filled sump sensors (304s), and the vent transition 208 failed to activate an audible and visual alarm when tested and, therefore, the system is not completely monitored. The sysem shall be monitored with a monitoring system connected to an audible and visual alarm system. CORRECTIVE ACTION: Immediately contact a properly licensed, trained,

and certified contractor to replace the failed component with a functional component (LG 113-x listed, if applicable). If the sensors are not replaced like for like you are required to submit a plan check prior to work being done. Submit proof of replacement of the sensors

and certification of replaced sensors within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST CERS, Violation Source:

Site ID: 413560 Site Name: Ortega Center Violation Date: 11-18-2019

40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title Citation:

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Failure to ensure that all employees are thoroughly familiar with Violation Description:

proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Not able to confirm all employees have been trained on HMBP and know

what to do in case of an emergency. Need to provide training as early as possible and submit documentation to this inspector in the next 30

days.

Violation Division: Orange County Environmental Health

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-14-2016

Violations Found: Nο

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

Eval Notes: Review of 2016 certification in e-submit, accepted.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

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

SHELL OIL (Continued) S102437361

Eval General Type: Other/Unknown Eval Date: 05-20-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal.
Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-26-2016

Violations Found: No

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

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-27-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor Certification Notification
Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-01-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Walked facility with the latest submitted hazardous material inventory

and site map. Did not observe any additional hazardous materials stored at or above disclosure threshold. Hazardous material containers is good condition. No signs of unauthorized releases. Locations for

site map requirements were accurate.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-06-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Routine inspection conducted this date in regards to underground

storage tank, consent to enter, inspect and take photographs was given by Saeed Zolmajdi, manager Monitoring system certification was conducted at this time. Tester name Brad Larsen, business name R&C Compliance Management performed the monitor cert. Ensure submittal of

monitor cert test results within 30 days. Tester provided the following certifications: ICC Service Tech 8146911 exp 6/8/2015,

Veeder-Root level 4 tech #a26598 exp 4/28/15, Contractors Lic C61/D40, exp 6/30/2015 The tank system is VPH. The Veeder-Root monitoring panel

showed all functions normal at this time. See violation listed above for requirements in regards to the sensor failure. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility

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

SHELL OIL (Continued) S102437361

Information form, CUPA UST Tank Information forms (3 forms), CUPA UST

monitoring plan, [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-18-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Annual underground storage tank monitoring certification inspection.

Service Tech was Brad Larson with R & C Compliance Management, all ICC

& manufacturer certs were current. Facility has 1 - 20,000 gal. UST for Regular (87) and 1-20,000 gal. split tank - 8,000 gal. Diesel and 12,000 gal. Premium (91), double wall fiberglass USTs, continually monitored with Veeder Root (VR) TLS-350 system. Monitoring of UST system is with vacuum, pressure, or hydrostatic (VPH) sensors. Tank annulars have VR-420 sensors & are maintained under vacuum. The

turbine/piping, fill, transition vent, and UDC sumps all have

secondary containment filled with brine, VR-304 monitors the brine level and VR-208 sensors are in the sumps. Verified all sumps were dry

and sensors were located at the lowest point. Overfill protection provided by external audible/visual alarm. Fill spill buckets were lake tested for at least 1 hour. Electronic PLLD line leak detectors

were tested at 3 gph leak [Truncated]
Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval Division:

Eval General Type: Other/Unknown Eval Date: 11-25-2015

Violations Found: No

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

Eval Notes: Reviewed file to see if and the mont. cert. has been submitted. Will

follow-up with district inspector for mont. cert. result.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-24-2017

Violations Found: No

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

Eval Notes: Reviewed and declined disclosure. Please address the following: Double

check all the hazardous materials on the disclosure listed as "waste" or a mixture. These hazardous materials need at least one line in the mixture components box completely filled out (hazardous component name, CAS number and % by weight). Also, make sure each hazardous material disclosure has at least one fire code hazard class listed. Re

submit within 30 days.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-23-2018

Violations Found: No

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

SHELL OIL (Continued) S102437361

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

Eval Notes: INSPECTOR COMMENTS Received and reviewed the Overfill Prevention Test

results. Send to main file.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-01-2016 Violations Found: No

First Time

Eval Type: Routine done by local agency
Eval Notes: Walked facility with the latest disclosed hazardous material inventory

site map. Did not observe any additional hazardous materials stored at or above disclosure threshold. Facility site map requirement locations were accurate. > Orange County Health Care Agency is changing submission portals as of January 1st, 2016. Use the California

Electronic Reporting System (CERS) to meet the regulatory requirement for electronic reporting. Please go to the California Environmental Reporting System http://cers.calepa.ca.gov/ and click on the Business

Portal Sign In link to set up an account.
Orange County Environmental Health

Eval Division: Orange County Environ
Eval Program: HMRRP

Eval Program: HMRRF Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-06-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Routine inspection conducted this date in regards to hazardous waste,

consent to enter, inspect and take photographs was given by Saeed Zolmajdi, manager Hazardous waste containers on-site this date consisted of : no hazardous waste located onsite at this time, about 5 gallons will be put into the waste liquid container after the spill bucket testing. The containers are in compliance with all applicable labeling requirements this date. Per Saeed Zolmajdi, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash

dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time.

Discussed Hazardous Waste Program, Hazardous Materials Program, and

Management of Universal Waste. E-mailed copy of report this

[Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-06-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to conduct hazardous materials chemical inventory and business

emergency plan inspection this date, consent to enter, inspect and

take photographs was given by - Saeed Zolmajdi, manager. The HMBEP has been submitted through e-submit Employee Business Emergency Plan

Training was reviewed this date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this

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

SHELL OIL (Continued) S102437361

time. See above violation and add the two additional chemical disclosures within 30 days, and resubmit for review and approval.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-08-2020 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspected perimeter of facility including the dumpster area.

Permission to inspect granted by Erica (manager). Documentation for for hazardous waste pickup kept on site and available for review during the past three years. No hazardous waste storage on site on this date (hazardous waste pick up yesterday). Emergency response/contingency plan kept on site and available for review. Hazardous waste drums properly stored and identified. Abated violation I400. Updated contacts, phone numbers and waste stream pages. No

violations noted at this time.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-08-2015

Violations Found: No

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

Eval Notes: Review of info on e-submit, accepted financial responsibility/CFO

expires 7/10/2016

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-01-2016 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to perform a compliance inspection. Bradley Larson currently

performing a UST system monitoring certification. Contractors license and current ICC and Veeder-Root certifications provided. Facility consists of two 20 K tanks (87 & 91/diesel), six UDCs and a VTB. This is a VPH system. Tanks have vacuum and 420 sensors. Sumps, UDCs and the VTB have 304 and 208 sensors. Piping is under vacuum. All sensors were located at the proper areas of secondary containment. The VTB, UDCs and the diesel turbine sump were free of liquid. The other five tank top sumps had small amounts of liquid in them. Brad Larson said he would pump these out and dispose to the waste drum stored on site. Tanks have straight drop tubes. ATGs set at 90% are used for overfill protection. Reviewed designated operator (DO) reports during the past 12 months. Two alarms documented during that time period. L7 sensor (87 turbine sump) on 4-6-16 and Q1 sensor (87 PLLD) on 9-10-16.

Corrective [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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

SHELL OIL (Continued) S102437361

Eval Date: 11-01-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspected perimeter of facility including the dumpster area.

Permission to inspect granted by Erika (assistant manager). Hazardous

waste contingency plan available for review.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-01-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to perform a compliance inspection. Brad Larsen of R & C

Compliance Management currently performing a UST system monitoring certification. Current ICC and Veeder-Root certifications provided. Facility consists of two tanks (87 & 91/diesel split), six UDCs and a VTB. This is a VPH site. Tank sensors are Veeder-Root 420s. Sumps ,UDCs & the VTB have both 208 and 304 sensors except the diesel turbine sump which has a 208 and a 420. All sensors were located at the proper areas of secondary containment. All secondary containment was free of liquid. Drop tubes do not have flapper valves. Reviewed designated operator (DO) reports during the past 12 months. Several alarms documented during that time period. Corrective action documentation/verbiage attached to the corresponding DO reports. DO

training provided to 17 employees during the past 12 months. Permit to operate posted on site. Leak response plan (3-28-17), monitoring plan (3-30-17) and plot [Truncated]

Orange County Environmental Health

Eval Division: Orange Cou
Eval Program: UST
Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-04-2015
Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine UST inspection, monitoring

system certification, and spill bucket testing. Permission to inspect was given by Saeed Zolmajdi, Store Manager. The facility has three, double-walled tanks (87, 91, Diesel). The 91 and diesel products are in a split tank. The tank system is VPH and is monitored by a Veeder Root TLS350. Panel display reads all functions normal. Positive shutdown and fail-safe programming were verified. ATGs are used for overfill prevention. The sensors in the fuel tank annulars, turbine sumps, fill sumps, and UDCs all shutdown the turbines when submerged in water. The electronic line leak detectors were tested. The system s vacuum communication was tested and the system did not go into audible/visual alarm (see Violation I188). Set-up of sensors had to be added to the system during the monitoring certification. The

communication sensors were re-tested and passed with audible/visual

alarm. Spill buckets were [Truncated] Orange County Environmental Health

Eval Division: Orange Co Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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

SHELL OIL (Continued) S102437361

Eval Date: 11-18-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to perform a routine Hazardous Materials Inspection. CERS ID

#10515661 - Reviewed most current submittals dated 1/4/2019 during and

following inspection. Business Owner/Operator Identification,

Hazardous Materials Inventory, Site Map, and Business Emergency & Training Plans were reviewed. Most information appears to be accurate, any corrections to CERS submittals will be addressed in the CERS comments. The following disclosed hazardous materials/waste were observed on site: - Diesel Fuel - 8,000 gal. UST - Unleaded Fuel (Regular & Premium) - 20,000 gal. + 12,000 gal. = 32,000 gals. - Carbon Dioxide - 32 gal. cylinder = 2400 cu. ft. - Fuel Contaminated Water - 55 gal. drum Need to perform follow-up inspection to verify car wash soap & wax volumes. Helium cylinder in florist area - volume

= 224 cu ft, informed it's currently empty, not required to be

disclosed. Annual employee training on Business Emergency Plan is

performed by Designated [Truncated] Orange County Environmental Health

Eval Division: Orange C Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 12-09-2016
Violations Found: No

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

Eval Notes: On site for a follow up inspection. 55 gallon waste water/fuel drum

properly labeled and dated. Abated violation I400. There is currently approximately 20 gallons of this waste stored on site. Hazardous waste management/storage accumulation time requirements discussed with Erika Padilla (assistant manager). Reviewed DTSC hazardous waste tracking system. No activity during the past three years. Abated violation

1474.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-08-2020 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Walked facility with the latest submitted hazardous material inventory

and site map. Hazardous material containers appeared to be good condition. No signs of leaking or previous releases. Locations for site map requirements were accurate. Please address the following: > There is an above ground plastic storage tank containing some kind of de foamer. This may need to be included in the hazardous material inventory. Either add this to the inventory or provide the safety data sheet for it to Health Care Agency. > Change the phone numbers in

boxes C3 and C8 on the CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY

PLAN. Use (714) 433-6406 and (619) 516-1990 in those fields respectively. > Make sure the hazardous material/business emergency response training is provided and documented to all employees on an annual basis. Keep training records available for review during the

past three years. Re submit within 30 days.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

MAP FINDINGS Map ID

Direction Distance

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

SHELL OIL (Continued) S102437361

Eval Source: CERS.

Other/Unknown Eval General Type: 12-14-2015 Eval Date:

Violations Found: No

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

Eval Notes: Review of esubmit tank info, the facility info is not being populated,

appears to be a glitch in esubmit. Accepted this date.

Eval Division: Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Other/Unknown Eval General Type: Eval Date: 03-24-2017

Violations Found:

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

Reviewed and declined submittal. Please address the following: **Eval Notes:**

Submittal is missing the Leak Response Plan and Plot Plan. Add these

to the disclosure. Certification of financial responsibility not

signed or dated. Add these to the certification. Corrosion protection is not listed on the submittal. List "isolation" as the method. Re

submit within 30 days.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 05-20-2017

Violations Found:

Eval Type: Other, not routine, done by local agency **Eval Notes:** Reviewed and accepted submittal. **Eval Division:** Orange County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Other/Unknown Eval General Type: Eval Date: 06-01-2021

Violations Found:

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

Eval Notes: Reviewed 7800 report and spoke with Jon Martin (Compliance Guys)

regarding existing violations. The monitoring certification (12-8-20) form indicated S-11 vacuum sensor failure but there is no verbiage in the comments section. Also reviewed the maintenance report (12-9-20) from Joe Rhodes. The verbiage in the work performed was not clear as to the corrective action needed to address the violation. Requested verbiage to be included in the comments section on the monitoring certification and corrective action regarding the failure documented

on the certification report.

Eval Division: Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 07-17-2017

Violations Found: No

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

Eval Notes: Reviewed CERS submittal. Per on site inspections and monitoring

Distance

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

SHELL OIL (Continued) S102437361

> certification reports, the UDCs at this facility are brine filled. The UDC annulars are continuously monitored via Veeder-Root 420 sensors. Primary containment is monitored via Veeder-Root 208 sensors. The 2-11-17 submittal was not correct regarding the UDC information. The 3-30-17 submittal appears to be accurate and was accepted on 5-20-17.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-13-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 11-04-2015

Violations Found: No

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

Eval Notes: Prep for inspection.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 11-05-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency **Eval Notes:** Email regarding UST submittals **Eval Division:** Orange County Environmental Health

Eval Program: UST CERS, Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-05-2018 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site to conduct a routine Underground Storage

Tank (UST) inspection and witness the annual monitoring system certification and spill bucket testing. Met this date with Saeed

Zolmagi, manager, who granted consent to enter and conduct inspection. Brad Larson of R & C Compliance on site to conduct monitoring system certification. TECHNICIAN Brad Larson | R & C Compliance Veeder Root | A26598 ICC | 00049769 DESIGNATED OPERATOR Jon Martin | The Compliance

Guys ICC | 5245779 | Current CERS ID 10515661 This site contains two (2) double walled (DW) USTs (87, 91-Diesel Split). This site is a VPH site. The system is monitored by a Veeder Root TLS 350 panel. There are six (6) UDCs. The sumps, vent transition box and UDCs are monitored by VR 208/304 sensors. the Diesel UST has a 208/420 set up.

Overfill protection is ATG that triggers audible and visual alarms. Reviewed the compliance binder and the 11-1-2017 system certification

and spill [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST

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

SHELL OIL (Continued) S102437361

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-13-2017
Violations Found: No

Violations Found: No
Eval Type: Other, not routine

Eval Type: Other, not routine, done by local agency
Eval Notes: Updated UST monitoring site map (piping runs added) submitted,

reviewed and accepted in the CERS portal. Abated violation I161

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 11-14-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Issues with e-submit. Phone call with facility rep.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-18-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. Inspected

hazardous waste storage area, containers were observed closed, labeled, and dated. Added generator information to label on hazardous waste solid drum. Walked facility and perimeter; inspected municipal

trash - did not observe any hazardous waste. Manifests for

transportation and disposal of hazardous waste in 2017, 2018, and 2019 were reviewed. Noted manifest discrepancy letter was submitted for waste not accepted at designated TSDF due to PCBs, and sent to alternate TSDF. Emergency contact information was posted in cashier area and in back room. Contact this inspector with any questions at (714) 720-1883 or by email at tgrogan@ochca.com. A copy of this report

was emailed to Mr. Zolmadi, Store Manager, and Jon Martin,

Environmental Consultant, following inspection.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-08-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to perform a compliance inspection. Brad Larsen of R & C

Compliance Management currently performing a UST system monitoring certification. Current ICC service technician and Veeder-Root certifications previously provided. Facility consists of two 20,000 gallon tanks (87 & 91/diesel split), six UDCs and a VTB. This is a VPH site. Tank annular sensors are Veeder-Root 420s. Sumps, UDCs & the VTB have both 208 and 304 sensors except the diesel turbine sump which has a 208 and a 420. Six Veeder-Root smart sensors (vacuum and liquid reservoirs) are in place for six zones (87 tank annular, 87 product piping. 87 crossover vent/vapor piping. diesel/91 tank annular. 91

product piping and diesel product piping). All sensors were located at

MAP FINDINGS Map ID Direction

Distance

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

SHELL OIL (Continued) S102437361

> the proper areas of secondary containment. All secondary containment was free of liquid. Drop tubes do not have flapper valves. The three

high level alarms are set at 90% tank capacity (100.5 inches).

Overfill prevention [Truncated] **Eval Division:** Orange County Environmental Health

UST **Eval Program:** Eval Source: CERS,

Affiliation:

Affiliation Type Desc: **CUPA** District

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana

Affiliation State: CA

Affiliation Country: Not reported 92705-5611 Affiliation Zip: Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: **Environmental Contact** Entity Name: Saeed Zolmadi Entity Title: Not reported

Affiliation Address: 27101 Ortega Highway Affiliation City: San Juan Capistrano

Affiliation State:

Affiliation Country: Not reported 92675-2701 Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address **Entity Title:** Not reported

27101 Ortega Highway Affiliation Address: Affiliation City: San Juan Capistrano

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92675-2701

Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: RAMIN GHANEEIAN

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

Affiliation Phone:

Affiliation Type Desc: Legal Owner **Entity Name:** Ortega Center, Inc. Entity Title: Not reported

Affiliation Address: 27101 Ortega Highway Affiliation City: San Juan Capistrano

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92675-2701

Distance

Elevation Site Database(s) EPA ID Number

SHELL OIL (Continued) S102437361

Affiliation Phone: (949) 481-8800,

Affiliation Type Desc: Operator

Entity Name: Ortega Center, Inc. **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (949) 481-8800,

Affiliation Type Desc: UST Property Owner Name Entity Name: M&M Petroleum Service, Inc.

Entity Title: Not reported

Affiliation Address: 27101 Ortega Highway
Affiliation City: San Juan Capistrano

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92675-2701
Affiliation Phone: (949) 768-8382,

Affiliation Type Desc: Parent Corporation

Entity Name: Ortega Shell (Ortega Center, Inc., 136014)

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

Affiliation Phone:

Affiliation Type Desc: **UST Permit Applicant Entity Name:** JON MARTIN CONSULTANT Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (760) 889-1972, Affiliation Phone:

Affiliation Type Desc: UST Tank Operator Entity Name: Ortega Center Entity Title: Not reported

Affiliation Address: 27101 Ortega Highway Affiliation City: San Juan Capistrano

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92675-2701
Affiliation Phone: (949) 481-8800,

Affiliation Type Desc: Document Preparer

Entity Name: Rick Martin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Direction Distance

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

SHELL OIL (Continued) S102437361

Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **UST Tank Owner** Entity Name: Ortega Center, Inc. Entity Title: Not reported

Affiliation Address: 27101 Ortega Highway Affiliation City: San Juan Capistrano

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92675-2701 Affiliation Phone: (949) 481-8800,

SHELL OIL Name: 27101 ORTEGA Address:

SAN JUAN CAPISTRANO, CA 92675 City, State, Zip:

233230 Site ID: CERS ID: T0605902592

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Local Agency Caseworker Affiliation Type Desc:

SHYAMALA RAJAGOPAL - ORANGE COUNTY LOP Entity Name:

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336262,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JAMES STROZIER - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336273,

HWTS:

Name: ORTEGA CENTER INC DBA ORTEGA SHELL

Address: 27101 ORTEGA HWY

Address 2: Not reported

City,State,Zip: SAN JUAN CAPISTRANO, CA 926752701

EPA ID: CAL000352784 Inactive Date: Not reported 05/26/2010 Create Date: Last Act Date: 07/09/2020 Mailing Name: Not reported

Mailing Address: 27101 ORTEGA HWY

Mailing Address 2: Not reported

Direction Distance

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

SHELL OIL (Continued) S102437361

Mailing City, State, Zip: SAN JUAN CAPISTRANO, CA 926752701

Owner Name: ORTEGA CTR INC Owner Address: 27101 ORTEGA HWY

Owner Address 2: Not reported

Owner City, State, Zip: SAN JUAN CAPISTRANO, CA 926752701

Contact Name: SAEED ZOLMAJDI Contact Address: 27101 ORTEGA HWY Contact Address 2: Not reported

City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

NAICS:

EPA ID: CAL000352784

Create Date: 2011-04-05 10:18:11.997

NAICS Code: 44719

NAICS Description: Other Gasoline Stations Issued EPA ID Date: 2010-05-26 16:32:02.50000

Inactive Date: Not reported

ORTEGA CENTER INC DBA ORTEGA SHELL Facility Name:

Facility Address: 27101 ORTEGA HWY

Facility Address 2: Not reported

Facility City: SAN JUAN CAPISTRANO

Facility County: Not reported

Facility State: CA

Facility Zip: 926752701

K101 TOSCO/76 PRODUCTS STAION #5425 LUST \$103472038 N/A

ENE 27164 ORTEGA HWY

SAN JUAN CAPISTRANO, CA 92675 1/4-1/2

0.268 mi.

1415 ft. Site 8 of 9 in cluster K

Relative: LUST REG 9: Higher Region:

Status: Preliminary site assessment workplan submitted Actual:

Soil only

Case Number: 9UT3719 153 ft.

Case Type:

Local Case: 98UT66 Substance: Gasoline Qty Leaked: Not reported Abate Method: Not reported Local Agency: Orange How Found: Other Means Not reported How Stopped: Unknown Source: Cause: Unknown Local Agency Lead Agency:

Date Found: 07/15/1998 Date Stopped: // Confirm Date: // Submit Workplan: 9/15/98 Prelim Assess:

Desc Pollution: Not reported

Remed Plan:

Not reported Remed Action: Began Monitor: Not reported Release Date: 09/15/1998 Enforce Date: Not reported

Direction Distance

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

TOSCO/76 PRODUCTS STAION #5425 (Continued)

S103472038

Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 901.28 GW Depth: Not reported Beneficial Use: MUNBU NPDES Number: Not reported

Priority: 2A

File Dispn: Administratively opened on database, however no file physically exists

Interim Remedial Actions: Not reported Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

TOSCO - 76 #5425 K102 LUST S100231061 **ENE 27164 ORTEGA** Cortese N/A

SAN JUAN CAPISTRANO, CA 92675 **HIST CORTESE** 1/4-1/2 **CERS**

0.268 mi.

Site 9 of 9 in cluster K 1415 ft.

LUST: Relative: Higher Name: TOSCO - 76 #5425 Address: 27164 ORTEGA Actual:

SAN JUAN CAPISTRANO, CA 92675 City, State, Zip: 153 ft.

Lead Agency: ORANGE COUNTY LOP Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile report.asp?global id=T0605902561

Global Id: T0605902561 Latitude: 33.502711689 Longitude: -117.6569189

Status: Completed - Case Closed

Status Date: 04/30/2013 Case Worker: SR 9UT3719 RB Case Number:

ORANGE COUNTY LOP Local Agency: File Location: Local Agency Warehouse

Local Case Number:

Potential Media Affect: Aquifer used for drinking water supply, Soil, Surface water, Well used

for drinking water supply

Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline

Please refer to recent Site Documents or Monitoring Reports in Site History:

GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports

submitted by consultants for the responsible party.

LUST:

Global Id: T0605902561

Contact Type: Local Agency Caseworker Contact Name: SHYAMALA RAJAGOPAL Organization Name: ORANGE COUNTY LOP

1241 E. DYER ROAD SUITE 120 Address:

City: SANTA ANA

Email: srajagopal@ochca.com

Phone Number: 7144336262

LUST:

Global Id: T0605902561 **ENFORCEMENT** Action Type: Date: 07/01/2009

Direction Distance Elevation

on Site Database(s) EPA ID Number

TOSCO - 76 #5425 (Continued)

S100231061

EDR ID Number

Action: Staff Letter

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 05/26/2009

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 07/08/2009

 Action:
 Staff Letter

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 07/15/2009

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 10/21/2009

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 05/26/2011

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 06/03/2010

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 Other

 Date:
 08/28/1998

 Action:
 Leak Reported

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 09/16/2008

 Action:
 Staff Letter

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 12/29/2008

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 02/23/2009

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 05/07/2009

 Action:
 File review

Direction Distance

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

TOSCO - 76 #5425 (Continued)

S100231061

Global Id: T0605902561 **ENFORCEMENT** Action Type: Date: 11/03/2011 Action: File review

Global Id: T0605902561 Action Type: **ENFORCEMENT** Date: 04/15/2011

Action: Site Visit / Inspection / Sampling

Global Id: T0605902561 Action Type: **ENFORCEMENT** Date: 06/17/2010 Action: File review

Global Id: T0605902561 **ENFORCEMENT** Action Type: 05/20/2010 Date: Action: File review

Global Id: T0605902561 Action Type: **ENFORCEMENT** Date: 07/08/2010 Action: Staff Letter

Global Id: T0605902561 Action Type: **ENFORCEMENT** Date: 05/30/2012

Notification - Public Notice of Case Closure Action:

Global Id: T0605902561 Action Type: **ENFORCEMENT** Date: 05/30/2012

Action: Notification - Public Notice of Case Closure

Global Id: T0605902561 Action Type: **ENFORCEMENT** Date: 04/17/2012

File Review - Closure Action:

Global Id: T0605902561 Action Type: **ENFORCEMENT** Date: 10/28/2010 Action: File review

Global Id: T0605902561 Action Type: **ENFORCEMENT** Date: 10/29/2010 Action: File review

T0605902561 Global Id: Action Type: **ENFORCEMENT** 10/07/2009 Date: Action: File review

Global Id: T0605902561 Action Type: **ENFORCEMENT** Map ID MAP FINDINGS
Direction

Direction Distance Elevation

on Site Database(s) EPA ID Number

TOSCO - 76 #5425 (Continued)

S100231061

EDR ID Number

Date: 02/10/2011 Action: File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 01/20/2011

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 04/26/2011

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 05/10/2011

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 05/05/2011

 Action:
 Staff Letter

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 05/23/2011

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 06/07/2011

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 05/02/2011

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 10/07/2011

 Action:
 Staff Letter

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 04/28/2011

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 10/04/2011

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 09/21/2011

 Action:
 Staff Letter

Direction Distance Elevation

ation Site Database(s) EPA ID Number

TOSCO - 76 #5425 (Continued)

S100231061

EDR ID Number

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 04/21/2011

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 05/30/2012

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 05/30/2012

Action: File Review - Closure

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 09/27/2012

 Action:
 Staff Letter

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 04/25/2013

Action: File Review - Closure

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 06/20/2012

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 11/01/2010

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 04/16/2010

 Action:
 Meeting

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 03/25/2010

 Action:
 Staff Letter

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 05/03/2010

 Action:
 File review

Global Id: T0605902561
Action Type: ENFORCEMENT
Date: 05/12/2011

Action: Site Visit / Inspection / Sampling

Global Id: T0605902561
Action Type: ENFORCEMENT

Direction
Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 #5425 (Continued)

S100231061

EDR ID Number

Date: 05/26/2011 Action: Staff Letter

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 10/26/2011

 Action:
 Meeting

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 05/08/2012

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 04/18/2012

Action: File Review - Closure

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 04/26/2013

Action: Closure/No Further Action Letter

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 08/20/2012

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 05/30/2012

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 08/20/2012

Action: File Review - Closure

 Global Id:
 T0605902561

 Action Type:
 Other

 Date:
 07/15/1998

 Action:
 Leak Discovery

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 09/28/2005

 Action:
 Staff Letter

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 08/26/2004

 Action:
 Staff Letter

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 09/03/2009

 Action:
 File review

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

TOSCO - 76 #5425 (Continued)

S100231061

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 12/21/2009

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 11/23/2009

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 12/22/2009

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 11/30/2011

 Action:
 Staff Letter

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 11/30/2011

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 11/18/2011

 Action:
 File review

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 02/27/2012

Action: File Review - Closure

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 02/23/2012

Action: File Review - Closure

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 02/24/2012

Action: File Review - Closure

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 02/22/2012

Action: File Review - Closure

 Global Id:
 T0605902561

 Action Type:
 ENFORCEMENT

 Date:
 04/22/2013

Action: File Review - Closure

Global Id: T0605902561
Action Type: ENFORCEMENT

Direction Distance

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

TOSCO - 76 #5425 (Continued)

S100231061

Date: 08/20/2012

Notification - Public Notice of Case Closure Action:

Global Id: T0605902561 Action Type: REMEDIATION Date: 04/25/2011 Action: Excavation

Global Id: T0605902561 Action Type: REMEDIATION Date: 07/14/1998 Excavation Action:

LUST:

Global Id: T0605902561

Status: Open - Case Begin Date

07/15/1998 Status Date:

Global Id: T0605902561

Status: Open - Site Assessment

Status Date: 01/28/1999

Global Id: T0605902561

Status: Open - Site Assessment

08/25/2000 Status Date:

Global Id: T0605902561 Status: Open - Remediation

Status Date: 04/25/2011

Global Id: T0605902561

Status: Open - Verification Monitoring

Status Date: 11/14/2011

Global Id: T0605902561

Open - Eligible for Closure Status:

Status Date: 11/30/2011

Global Id: T0605902561

Status: Completed - Case Closed

Status Date: 04/30/2013

UNOCAL S S #5425 Name: Address: 27164 ORTEGA

City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

Lead Agency: ORANGE COUNTY LOP Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902586

T0605902586 Global Id: Latitude: 33.50265 Longitude: -117.657868

Completed - Case Closed Status:

Status Date: 10/04/1995 Case Worker: SR RB Case Number: 9UT448

ORANGE COUNTY LOP Local Agency:

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 #5425 (Continued)

S100231061

EDR ID Number

File Location: Local Agency Local Case Number: 85UT125

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0605902586

Contact Type: Local Agency Caseworker
Contact Name: GENIECE HIGGINS
Organization Name: ORANGE COUNTY LOP

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA Email: ghiggins@ochca.com

Phone Number: 7144336260

Global Id: T0605902586

Contact Type: Local Agency Caseworker
Contact Name: SHYAMALA RAJAGOPAL
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120

City: SANTA ANA

Email: srajagopal@ochca.com

Phone Number: 7144336262

LUST:

 Global Id:
 T0605902586

 Action Type:
 Other

 Date:
 12/11/1985

 Action:
 Leak Reported

 Global Id:
 T0605902586

 Action Type:
 ENFORCEMENT

 Date:
 10/04/1995

Action: Closure/No Further Action Letter

 Global Id:
 T0605902586

 Action Type:
 Other

 Date:
 12/11/1985

 Action:
 Leak Discovery

 Global Id:
 T0605902586

 Action Type:
 REMEDIATION

 Date:
 04/07/1993

 Action:
 Excavation

 Global Id:
 T0605902586

 Action Type:
 REMEDIATION

 Date:
 04/07/1993

Action: Other (Use Description Field)

LUST:

Global Id: T0605902586

Status: Open - Case Begin Date

Status Date: 12/11/1985

Global Id: T0605902586

Direction
Distance
Elevation

vation Site Database(s) EPA ID Number

TOSCO - 76 #5425 (Continued)

S100231061

EDR ID Number

Status: Completed - Case Closed

Status Date: 10/04/1995

LUST REG 9:

Region: 9

Status: Case Closed 9UT448 Case Number: Local Case: 85UT125 Substance: Gasoline Qty Leaked: Not reported Abate Method: **EDVE** Local Agency: Orange How Found: Tank Closure How Stopped: Not reported Source: Tank Cause: Corrosion Lead Agency: Local Agency Case Type: Aquifer affected Date Found: 12/11/1985

Date Stopped: / / Confirm Date: 11 Submit Workplan: 12/23/85 Prelim Assess: 03/05/1986 Desc Pollution: 6/14/90 Remed Plan: 04/22/1992 2/1/93 Remed Action: Began Monitor: Not reported Release Date: 12/11/1985 Enforce Date: 7/18/91 Closed Date: 10/6/95 Enforce Type: **SEL** Pilot Program: LOP Basin Number: 901.28 GW Depth: 6'

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported Priority: Not reported

File Dispn: File discarded, case closed Interim Remedial Actions: Yes

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

ORANGE CO. LUST:

Name: TOSCO - 76 #5425 Address: 27164 ORTEGA HWY

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Region: ORANGE Facility Id: 98UT066

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Date Closed: 04/26/2013
Record ID: RO0002675

Name: UNOCAL S S #5425 Address: 27164 ORTEGA HWY

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 #5425 (Continued)

S100231061

EDR ID Number

Region: ORANGE Facility Id: 85UT125

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Date Closed: 10/04/1995 Record ID: RO0001090

CORTESE:

Name: UNOCAL S S #5425 Address: 27164 ORTEGA

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605902586

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 Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

Name: TOSCO - 76 #5425 Address: 27164 ORTEGA

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605902561

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 Not reported Waste Discharge System No: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 #5425 (Continued)

S100231061

EDR ID Number

HIST CORTESE:

edr_fname: TOSCO/76 PRODUCTS STATION

edr_fadd1: 27164 ORTEGA

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 9UT3719

edr_fname: UNOCAL SERVICE STATION #5

edr_fadd1: 27164 ORTEGA

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 9UT448

CERS:

 Name:
 TOSCO - 76 #5425

 Address:
 27164 ORTEGA

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Site ID: 202351

CERS ID: T0605902561

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SHYAMALA RAJAGOPAL - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336262,

Affiliation Type Desc: Regional Board Caseworker

Entity Name: CRAIG L. CARLISLE - SAN DIEGO RWQCB (REGION 9)

Entity Title: Not reported

Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100

Affiliation City: SAN DIEGO

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6195213378,

Name: UNOCAL S S #5425 Address: 27164 ORTEGA

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Site ID: 237914 CERS ID: T0605902586

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SHYAMALA RAJAGOPAL - ORANGE COUNTY LOP

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TOSCO - 76 #5425 (Continued)

S100231061

S102955672

N/A

LUST

CERS

Cortese

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336262,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JAMES STROZIER - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336273,

N103 SOLAG DISPOSAL West 31731 PASEO ADELANTO

1/4-1/2 SAN JUAN CAPISTRANO, CA 92675

0.294 mi.

1553 ft. Site 1 of 2 in cluster N

Relative: LUST REG 9: Lower Region:

Actual: Status: Case Closed 84 ft. Case Number: 9UT3568 Local Case: 97UT48

Local Case: 97UT48
Substance: Gasoline
Qty Leaked: Not reported

Abate Method: Excavate and Dispose - remove contaminated soil and dispose in

approved site

Local Agency: Orange How Found: Tank Test How Stopped: Close Tank Source: Unknown Unknown Cause: Lead Agency: Local Agency Case Type: Soil only Date Found: 10/22/1997 10/22/1997 Date Stopped: 11

Confirm Date: / /
Submit Workplan: 11/4/97
Prelim Assess: / /

Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Not reported Began Monitor: Release Date: 11/04/1997 Enforce Date: Not reported Closed Date: 2/26/98 Enforce Type: Not reported Pilot Program: LOP 901.27 Basin Number: GW Depth: 19' Beneficial Use: MUNISW

Direction Distance

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

SOLAG DISPOSAL (Continued)

S102955672

NPDES Number: Not reported

Low priority. Priority ranking can change over time. Priority:

File Dispn: Administratively opened on database, however no file physically exists

Interim Remedial Actions: Not reported Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

CORTESE:

Name: SOLAG DISPOSAL Address: 31731 PASEO ADELANTO

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

CORTESE Region: Envirostor Id: Not reported T0605902548 Global ID:

Site/Facility Type: LUST CLEANUP SITE

COMPLETED - CASE CLOSED Cleanup Status:

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 Not reported WID Id: Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

SOLAG DISPOSAL Name: Address: 31731 PASEO ADELANTO

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Site ID: 189118 CERS ID: T0605902548

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

JAMES STROZIER - ORANGE COUNTY LOP **Entity Name:**

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 7144336273,

Local Agency Caseworker Affiliation Type Desc:

Entity Name: SHYAMALA RAJAGOPAL - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Direction Distance

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

SOLAG DISPOSAL (Continued) S102955672

Affiliation State: CA

Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: 7144336262,

N104 **SOLAG DISPOSAL ENVIROSTOR** S104241827

West 31731 PASEO ADELANTO **LUST** N/A

1/4-1/2 SAN JUAN CAPISTRANO, CA 92675 **VCP**

HIST CORTESE 0.294 mi.

1553 ft. Site 2 of 2 in cluster N

Relative: **ENVIROSTOR:** Lower

SOLAG DISPOSAL SITE Name: Address: 31731 PASEO ADELANTO Actual: City, State, Zip: SAN JUAN CAPISTR, CA 92675 84 ft.

Facility ID: 30990002 Status: No Further Action Status Date: 05/02/2001 400786 Site Code:

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup

Acres: 1.83 NPL: NO Regulatory Agencies: **SMBRP SMBRP** Lead Agency:

Program Manager: Johnson Abraham Supervisor: **Emad Yemut** Division Branch: Cleanup Cypress

Assembly: 73 Senate: 36

Special Program: Voluntary Cleanup Program

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Responsible Party Latitude: 33.50212 Longitude: -117.6665

NONE SPECIFIED APN:

FUEL - VEHICLE STORAGE/ REFUELING, JUNKYARD Past Use: Potential COC: Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Lead Polynuclear

aromatic hydrocarbons (PAHs Beryllium and compounds

Confirmed COC: 30019-NO 30080-NO 30001-NO 30005-NO Lead

Potential Description: OTH, SOIL

SOLAG DISPOSAL SITE Alias Name:

Alternate Name Alias Type: Alias Name: 110033606060 EPA (FRS #) Alias Type: Alias Name: 400786

Alias Type: Project Code (Site Code)

30990002 Alias Name:

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: 01/13/2000

DTSC entered into a Voluntary Cleanup Agreement with Solag Disposal Comments:

Direction Distance

Elevation Site Database(s) EPA ID Number

SOLAG DISPOSAL (Continued)

S104241827

EDR ID Number

for the review and comment on the results of previous investigations

that were conducted without DTSC oversight.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/02/2001

Comments: The PEA Report was approved. DTSC recommended that the monitoring

wells constructed on-site should be properly abandoned.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 09/29/2000 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

LUST:

Name: SOLAG DISPOSAL

Address: 31731 PASEO ADELANTO

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902548

Global Id: T0605902548
Latitude: 33.4980055
Longitude: -117.6653965

Status: Completed - Case Closed

 Status Date:
 02/26/1998

 Case Worker:
 SR

 RB Case Number:
 9UT3568

Local Agency: ORANGE COUNTY LOP

File Location:

Local Agency

4 97UT048

Potential Media Affect:

Potential Contaminants of Concern:

Site History:

Local Agency

97UT048

Soil

Potential Contaminants of Concern:

Diesel

Not reported

LUST:

Global Id: T0605902548

Contact Type: Local Agency Caseworker
Contact Name: GENIECE HIGGINS
Organization Name: ORANGE COUNTY LOP

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA
Email: ghiggins@ochca.com
Phone Number: 7144336260

Direction Distance

Elevation Site Database(s) EPA ID Number

SOLAG DISPOSAL (Continued)

S104241827

EDR ID Number

Global Id: T0605902548

Contact Type: Local Agency Caseworker
Contact Name: SHYAMALA RAJAGOPAL
Organization Name: ORANGE COUNTY LOP

Address: 1241 E. DYER ROAD SUITE 120

City: SANTA ANA

Email: srajagopal@ochca.com

Phone Number: 7144336262

LUST:

Global Id: T0605902548
Action Type: Other
Date: 11/03/1997
Action: Leak Reported

 Global Id:
 T0605902548

 Action Type:
 ENFORCEMENT

 Date:
 02/26/1998

Action: Closure/No Further Action Letter

 Global Id:
 T0605902548

 Action Type:
 Other

 Date:
 11/03/1997

 Action:
 Leak Discovery

LUST:

Global Id: T0605902548

Status: Open - Case Begin Date

Status Date: 11/03/1997

Global Id: T0605902548

Status: Completed - Case Closed

Status Date: 02/26/1998

ORANGE CO. LUST:

Name: SOLAG DISPOSAL Address: 31731 PASEO ADELANTO

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Region: ORANGE Facility Id: 97UT048

Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4

Date Closed: 02/26/1998
Record ID: RO0002221

VCP:

Name: SOLAG DISPOSAL SITE
Address: 31731 PASEO ADELANTO
City,State,Zip: SAN JUAN CAPISTR, CA 92675

Facility ID: 30990002
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 1.83 National Priorities List: NO

Direction Distance

Elevation Site Database(s) EPA ID Number

SOLAG DISPOSAL (Continued)

S104241827

EDR ID Number

Cleanup Oversight Agencies: SMBRP Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Johnson Abraham Supervisor: Emad Yemut Division Branch: Cleanup Cypress

 Site Code:
 400786

 Assembly:
 73

 Senate:
 36

Special Programs Code: Voluntary Cleanup Program

Status: No Further Action Status Date: 05/02/2001

Restricted Use: NO

Funding: Responsible Party
Lat/Long: 33.50212 / -117.6665
APN: NONE SPECIFIED

Past Use: FUEL - VEHICLE STORAGE/ REFUELING, JUNKYARD

Potential COC: 30001, 30005, 30013, 30019, 30080

Confirmed COC: 30019-NO,30080-NO,30001-NO,30005-NO,30013

Potential Description: OTH, SOIL

Alias Name: SOLAG DISPOSAL SITE

Alias Type: Alternate Name
Alias Name: 110033606060
Alias Type: EPA (FRS #)
Alias Name: 400786

Alias Type: Project Code (Site Code)

Alias Name: 30990002

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: 01/13/2000

Comments: DTSC entered into a Voluntary Cleanup Agreement with Solag Disposal

for the review and comment on the results of previous investigations

that were conducted without DTSC oversight.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/02/2001

Comments: The PEA Report was approved. DTSC recommended that the monitoring

wells constructed on-site should be properly abandoned.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 09/29/2000 Comments: Not reported

Future Area Name:

Future Sub Area Name:

Future Document Type:

Future Due Date:

Schedule Area Name:

Schedule Sub Area Name:

Schedule Document Type:

Not reported

Direction Distance

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

SOLAG DISPOSAL (Continued)

S104241827

Schedule Due Date: Not reported Schedule Revised Date: Not reported

HIST CORTESE:

edr fname: SOLAG DISPOSAL edr fadd1: 31731 PASEO ADELANTO City, State, Zip: SAN JUAN CAPISTRA, CA 92675

Region: **CORTESE** Facility County Code: 30 Reg By: **LTNKA** Reg Id: 9UT3568

M105 **ROMARCO REALTY CORP** LUST S102436009 NE **31642 AVE LOS CERRITOS** Cortese N/A 1/4-1/2 SAN JUAN CAPISTRANO, CA 92673 **CERS**

0.300 mi.

1584 ft. Site 2 of 4 in cluster M

LUST: Relative:

Higher ROMARCO REALTY CORP Name: Address: 31642 AVE LOS CERRITOS Actual: City, State, Zip: SAN JUAN CAPISTRANO, CA 92673 164 ft.

Lead Agency: ORANGE COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902460

Global Id: T0605902460 33.50354 Latitude: -117.656912 Longitude:

Completed - Case Closed Status:

Status Date: 09/19/1994 Case Worker: RB Case Number: 9UT2116

ORANGE COUNTY LOP Local Agency:

Local Agency File Location: Local Case Number: 92UT041 Potential Media Affect: Soil

Potential Contaminants of Concern: Diesel, Gasoline Site History: Not reported

LUST:

Global Id: T0605902460

Contact Type: Local Agency Caseworker Contact Name: **GENIECE HIGGINS** Organization Name: ORANGE COUNTY LOP

1241 EAST DYER ROAD SUITE 120 Address:

City: SANTA ANA ghiggins@ochca.com Email: Phone Number: 7144336260

Global Id: T0605902460

Contact Type: Local Agency Caseworker Contact Name: SHYAMALA RAJAGOPAL Organization Name: ORANGE COUNTY LOP

Address: 1241 E. DYER ROAD SUITE 120

City: SANTA ANA

Email: srajagopal@ochca.com

Phone Number: 7144336262

Direction Distance

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

ROMARCO REALTY CORP (Continued)

S102436009

LUST:

T0605902460 Global Id: Action Type: Other Date: 01/30/1992 Action: Leak Reported

T0605902460 Global Id: **ENFORCEMENT** Action Type: Date: 09/19/1994

Action: Closure/No Further Action Letter

Global Id: T0605902460 Other Action Type: 01/30/1992 Date: Action: Leak Discovery

LUST:

Global Id: T0605902460

Open - Case Begin Date Status:

Status Date: 01/30/1992

Global Id: T0605902460

Status: Completed - Case Closed

09/19/1994 Status Date:

ORANGE CO. LUST:

Name: ROMARCO REALTY CORP Address: 31642 AVE LOS CERRITOS City,State,Zip: SAN JUAN CAPISTRANO, CA 92673

Region: **ORANGE**

Facility Id: 92UT041

Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4; Gasoline-Automotive

(motor gasoline and additives), leaded & unleaded

Date Closed: 09/19/1994 Record ID: RO0001925

CORTESE:

ROMARCO REALTY CORP Name: Address: 31642 AVE LOS CERRITOS

City, State, Zip: SAN JUAN CAPISTRANO, CA 92673

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0605902460

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ROMARCO REALTY CORP (Continued)

S102436009

EDR ID Number

Waste Discharge System No:

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

File Name:

Not reported

Not reported

Not reported

Not reported

Not reported

Active Open

CERS:

Name: ROMARCO REALTY CORP Address: 31642 AVE LOS CERRITOS

City, State, Zip: SAN JUAN CAPISTRANO, CA 92673

 Site ID:
 216189

 CERS ID:
 T0605902460

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SHYAMALA RAJAGOPAL - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zin: Not reported

Affiliation Zip: Not reported
Affiliation Phone: 7144336262,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JAMES STROZIER - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336273,

M106 LOS CERRITOS RANCH

NE 31642 AVENIDA LOS CERRITOS 1/4-1/2 SAN JUAN CAPISTRANO, CA 92675

0.300 mi.

1584 ft. Site 3 of 4 in cluster M

Relative: LUST:

Higher No Details: No Details

Actual: 164 ft. LUST S105034725

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

M107 LOS CERRITOS RANCH HIST UST U001577812
NE 31642 AVENIDA LOS CERRITOS HIST CORTESE N/A

1/4-1/2 SAN JUAN CAPISTRANO, CA 92693

0.300 mi.

164 ft.

1584 ft. Site 4 of 4 in cluster M

Relative: HIST UST: Higher Name: Actual: Address:

Name:LOS CERRITOS RANCHAddress:31642 AVENIDA LOS CERRITOSCity,State,Zip:SAN JUAN CAPISTRANO, CA 92675

File Number: 0002ED3E

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ED3E.pdf

Region: STATE
Facility ID: 00000037673
Facility Type: Other
Other Type: FARM

Contact Name: RAY HERNANDEZ
Telephone: 7144931627

Owner Name: ROBERT B. HONEYMAN

Owner Address: 31642 AVENIDA LOS CERRITOS Owner City, St, Zip: SAN JUAN CAPISTRANO, CA 92675

Total Tanks: 0006

001 Tank Num: Container Num: 1 Year Installed: 1945 00060000 Tank Capacity: Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Visual

Tank Num: 002 Container Num: 2 Year Installed: 1975 Tank Capacity: 00003000 Tank Used for: **PRODUCT** DIESEL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: 1975
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 004 Container Num: 4

Year Installed:
Tank Capacity:
O0000000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
Not reported
Not reported

EDR ID Number

Direction Distance

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

LOS CERRITOS RANCH (Continued)

U001577812

Tank Num: 005 5 Container Num: Year Installed: 1975 Tank Capacity: 00001000 Tank Used for: **PRODUCT UNLEADED** Type of Fuel: Container Construction Thickness: Not reported

Visual, Stock Inventor Leak Detection:

Tank Num: 006 Container Num: 6 Year Installed: 1975 Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

HIST CORTESE:

LOS CERRITOS RANCH edr fname:

edr fadd1: 31642 AVENIDA LOS CERRITOS City,State,Zip: SAN JUAN CAPISTRANO, CA 92693

Region: **CORTESE** Facility County Code: 30 LTNKA Reg By: Reg Id: 9UT2116

108 **TIRADOR WELL** PFAS S127519541 **ESE** N/A

1/4-1/2

82 ft.

SAN JUAN CAPISTRANO, CA 0.302 mi. 1594 ft.

City,State,Zip:

Relative: PFAS: Lower **TIRADOR WELL** Name: Address: Not reported Actual: SAN JUAN CAPISTRANO, CA

Envirostor ID: Not reported Program Type: Not reported Not reported Status: Status Date: Not reported Not reported Enviroscreen Score: Site Code: Not reported W0603010120 Global ID: Facility Region: Not reported Lead Agency: Not reported Not reported Case worker: Local Agency: Not reported Not reported Location Case Number: File Location: Not reported Potential Contaminants of Concern: Not reported

Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported

Direction Distance

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

TIRADOR WELL (Continued) S127519541

RB Case Number: Not reported All PFAS Chemicals source_type: Location ID: 3010120-006 Matrix: Liquid Chemical: **PFBSA** Qualifier: Value: 11

Reporting Limit: Not reported **Detection Limit:** Not reported Lab Notes: Not reported Quarterly Running Annual Average: Not reported Units: NG/L 9/11/2019 Date: Field Pt Class: **PUBW**

Drinking Water Wells Site Use:

Site Type: DDW Well 33.49795 Latitude: -117.656098 Longitude:

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile report.asp?global id=W0603010120

Name: TIRADOR WELL Address: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported W0603010120 Global ID: Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: 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 3010120-006 Location ID: Matrix: Liquid PFHPA Chemical: Qualifier: Value: 16

Reporting Limit: Not reported **Detection Limit:** Not reported Not reported Lab Notes: Quarterly Running Annual Average: Not reported NG/L Units: 9/11/2019 Date: Field Pt Class: **PUBW**

Site Use: Drinking Water Wells

Site Type: DDW Well

Direction Distance

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

TIRADOR WELL (Continued) S127519541

Latitude: 33.49795 -117.656098 Longitude:

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603010120

Name: **TIRADOR WELL** Address: Not reported

SAN JUAN CAPISTRANO, CA City, State, Zip:

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Not reported Enviroscreen Score: Not reported Site Code: Global ID: W0603010120 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 All PFAS Chemicals source type: Location ID: 3010120-006 Matrix: Liquid **PFHXSA** Chemical: Qualifier: Value: 6.1

Reporting Limit: Not reported **Detection Limit:** Not reported Not reported Lab Notes: Not reported Quarterly Running Annual Average: Units: NG/L Date: 9/11/2019 Field Pt Class: **PUBW**

Site Use: **Drinking Water Wells**

DDW Well Site Type: Latitude: 33.49795 Longitude: -117.656098

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603010120

TIRADOR WELL Name: Address: Not reported

SAN JUAN CAPISTRANO, CA City, State, Zip:

Envirostor ID: Not reported Program Type: Not reported Not reported Status: Status Date: Not reported Not reported Enviroscreen Score: Site Code: Not reported Global ID: W0603010120 Facility Region: Not reported Lead Agency: Not reported

Direction Distance

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

TIRADOR WELL (Continued)

S127519541

Case worker: Not reported Not reported Local Agency: Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Not reported Potential Media Affected: Not reported Site History:

Begin Date: Not reported RB Case Number: Not reported All PFAS Chemicals source_type: 3010120-006 Location ID: 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: 9/11/2019 Field Pt Class: **PUBW**

Drinking Water Wells Site Use:

DDW Well Site Type: 33.49795 Latitude: Longitude: -117.656098

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile report.asp?global id=W0603010120

TIRADOR WELL Name: Not reported Address:

City,State,Zip: SAN JUAN CAPISTRANO, CA

Envirostor ID: Not reported Program Type: Not reported Not reported Status: Not reported Status Date: Enviroscreen Score: Not reported Site Code: Not reported W0603010120 Global ID: Facility Region: Not reported Lead Agency: Not reported Not reported Case worker: Local Agency: Not reported Not reported Location Case Number: Not reported File Location: 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 3010120-006 Location ID:

Matrix: Liquid Chemical: **NMEFOSAA**

Qualifier: 2 Value:

Direction Distance

Elevation Site Database(s) EPA ID Number

TIRADOR WELL (Continued) S127519541

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Pield Pt Class:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Py11/2019
PUBW

Site Use: Drinking Water Wells

 Site Type:
 DDW Well

 Latitude:
 33.49795

 Longitude:
 -117.656098

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile report.asp?global id=W0603010120

Name: TIRADOR WELL Address: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA

Not reported **Envirostor ID:** Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported Global ID: W0603010120 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:

RB Case Number:

source_type:
Location ID:

Matrix:
Chemical:
Qualifier:

Not reported
Not reported
Sold PFAS Chemicals
Liquid
Liquid
PFNDCA

=

Qualifier:=Value:3.4Reporting Limit:Not reportedDetection Limit:Not reported

Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 9/11/2019
Field Pt Class: PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 33.49795
Longitude: -117.656098

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603010120

Name: TIRADOR WELL
Address: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA

EDR ID Number

Direction Distance

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

TIRADOR WELL (Continued)

S127519541

Envirostor ID: Not reported Not reported Program Type: Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Not reported Site Code: W0603010120 Global ID: Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Not reported Location Case Number: Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported RB Case Number: Not reported All PFAS Chemicals source_type: Location ID: 3010120-006 Matrix: Liquid Chemical: PFHA Qualifier: Value: 36

Reporting Limit: Not reported **Detection Limit:** Not reported Lab Notes: Not reported Quarterly Running Annual Average: Not reported Units: NG/L Date: 9/11/2019 Field Pt Class: **PUBW**

Site Use: **Drinking Water Wells**

Site Type: DDW Well 33.49795 Latitude: Longitude: -117.656098

http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603010120 Geo Tracker URL:

TIRADOR WELL Name: Address: Not reported

SAN JUAN CAPISTRANO, CA City,State,Zip:

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Not reported Enviroscreen Score: Site Code: Not reported W0603010120 Global ID: Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Not reported Location Case Number: File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TIRADOR WELL (Continued) S127519541

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: 3010120-006
Matrix: Liquid
Chemical: PFTEDA

Qualifier: < Value: 2

Reporting Limit:
Detection Limit:
Not reported
Lab Notes:
Not reported
Quarterly Running Annual Average:
Units:
NG/L
Date:
9/11/2019
Field Pt Class:
Not reported
Not reported
PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 33.49795
Longitude: -117.656098

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603010120

Name: TIRADOR WELL Address: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, 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: W0603010120 Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Not reported Local Agency: Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Not reported Site History:

Begin Date:

RB Case Number:

Not reported

Not reported

Not reported

Not reported

Source_type:

All PFAS Chemicals

Location ID:

Matrix:

Liquid

Chemical:

PFTRIDA

Qualifier: < Value: 2

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Pield Pt Class:

Not reported
Not reported
Not reported
Not reported
Not reported
Polity Poli

Site Use: Drinking Water Wells

EDR ID Number

Direction Distance

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

TIRADOR WELL (Continued) S127519541

Site Type: DDW Well Latitude: 33.49795 Longitude: -117.656098

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile report.asp?global id=W0603010120

TIRADOR WELL Name: Address: Not reported

SAN JUAN CAPISTRANO, CA City,State,Zip:

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Not reported Enviroscreen Score: Site Code: Not reported W0603010120 Global ID: Facility Region: Not reported Not reported Lead Agency: 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 3010120-006 Location ID: Matrix: Liquid **PFUNDCA** Chemical:

Qualifier: Value:

Reporting Limit: Not reported Not reported **Detection Limit:** Not reported Lab Notes: Quarterly Running Annual Average: Not reported Units: NG/L 9/11/2019 Date: Field Pt Class: **PUBW**

Site Use: **Drinking Water Wells**

Site Type: DDW Well 33.49795 Latitude: Longitude: -117.656098

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile report.asp?global id=W0603010120

Name: **TIRADOR WELL** Address: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA

Envirostor ID: Not reported Program Type: Not reported Status: Not reported Not reported Status Date: Enviroscreen Score: Not reported Site Code: Not reported Global ID: W0603010120 Facility Region: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TIRADOR WELL (Continued) S127519541

Lead Agency: Not reported Not reported Case worker: 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: 3010120-006
Matrix: Liquid
Chemical: HFPA-DA

Qualifier: < Value: 5

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Pield Pt Class:

Not reported
Not reported
Not reported
Not reported
Nog/L
9/11/2019
PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 33.49795
Longitude: -117.656098

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603010120

Click this hyperlink while viewing on your computer to access

62 additional CA PFAS: record(s) in the EDR Site Report.

Not reported

109 DEL OBISPO NO. 3 WSW 2 ML N HWY 1,NEAR CAPISTRANO B 1/4-1/2 SAN JUAN CAPISTRANO, CA

1/4-1/2 S*i* 0.331 mi.

0.331 mi. 1750 ft.

Relative: WMUDS/SWAT: Lower Edit Date:

Actual: 86 ft. Complexity: Not reported Primary Waste: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage: 0

Regional Board ID: Not reported
Municipal Solid Waste: False
Superorder: False
Open To Public: False
Waste List: False
Agency Type: Not reported

Agency Name: ORANGE, COUNTY OF

Agency Department: Not reported Agency Address: Not reported

WMUDS/SWAT

S101311408

N/A

EDR ID Number

Direction Distance

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

DEL OBISPO NO. 3 (Continued)

S101311408

Agency City, St, Zip: Not reported Agency Contact: Not reported Agency Telephone: Not reported Land Owner Name: UNKNOWN Land Owner Address: Not reported

Land Owner City, St, Zip: CA

Land Owner Contact: Not reported Land Owner Phone: Not reported

Region:

Facility Type: Not reported Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported Primary SIC: Not reported Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported

Waste Discharge System: False

Solid Waste Assessment Test Program: True Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False Department of Defence: False

Solid Waste Assessment Test Program: ORANGE, COUNTY OF

Threat to Water Quality: Not reported Sub Chapter 15: False Regional Board Project Officer: MA Number of WMUDS at Facility:

Section Range: 8S 8W 23NW RCRA Facility: Not reported Waste Discharge Requirements: Not reported Self-Monitoring Rept. Frequency: Not reported Waste Discharge System ID: 9 300004NUR Solid Waste Information ID: Not reported

110 **CROWN CLEANERS** SSW 32301 CAMINO CAPISTRANO #H

1/4-1/2 SAN JUAN CAPISTRANO, CA 92675 0.417 mi. 2201 ft.

Relative: Lower

ENVIROSTOR: Actual: 78 ft.

URBAN CLEANERS Name: Address:

32301 CAMINO CAPISTRANO City, State, Zip: SAN JUAN CAPISTR, CA 92675

30720013 Facility ID:

Status: Refer: 1248 Local Agency

Status Date: 04/26/2001 Site Code: Not reported Site Type: Evaluation Site Type Detailed: Evaluation Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported

Supervisor: Referred - Not Assigned **ENVIROSTOR**

DRYCLEANERS

Orange Co. Industrial Site

CPS-SLIC

EMI **CERS**

HWTS

S100941157

N/A

Direction
Distance

Elevation Site Database(s) EPA ID Number

CROWN CLEANERS (Continued)

S100941157

EDR ID Number

Division Branch: Cleanup Cypress

Assembly: 73

Senate: Not reported Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not Applicable

Latitude: 0 Longitude: 0

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 30720013

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification

Completed Date: 04/17/2001

Comments: SB 1248 Orange County

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

CPS-SLIC:

Name:PLAZA DEL RIO/URBAN CLEANERSAddress:32301 CAMINO CAPISTRANOCity,State,Zip:SAN JUAN CAPISTRANO, CA 92675

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 07/06/2010 Global Id: T10000001640

Lead Agency: SAN DIEGO RWQCB (REGION 9)

Lead Agency Case Number: 01IC11

 Latitude:
 33.4940230446006

 Longitude:
 -117.663938999176

 Case Type:
 Cleanup Program Site

 Case Worker:
 Not reported

Local Agency: ORANGE COUNTY
RB Case Number: 2090035
File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor

Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)

Site History: A release of chlorinated solvents associated with dry cleaning

activities at the property was identified in 1999. Assessment and soil excavation was conducted from 2001 to 2004. A Phase I

Environmental Site Assessment conducted in September 2009 identified

Direction Distance

Elevation Site Database(s) EPA ID Number

CROWN CLEANERS (Continued)

S100941157

EDR ID Number

that additional investigation was warranted. A soil, groundwater and soil vapor investigation was conducted in September 2009. As presented in the request for closure, soils impacted by PCE have been removed, concentrations of chlorinated compounds in groundwater have decreased significantly between 2001 and 2009, and concentrations of chlorinated compounds in groundwater downgradient of the property have remained stable indicating that the drinking water supply well further downgradient is unlikely to be impacted. This case was closed on July 6, 2010.

Click here to access the California GeoTracker records for this facility:

Orange Co. Industrial Site:

Name: URBAN 1 HR CLEANERS
Address: 32301 CAMINO CAPISTRANO
City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Case ID: 01IC011
Record ID: RO0000031
Current Status: CLOSED 4/30/2002
Closure Type: Closure certification issued

Released Chemical: PERCHLOROETHYLENE; TRICHLOROETHYLENE

DRYCLEAN SOUTH COAST:

Name: CROWN CLEANERS

Address: 32301 CAMINO CAPISTRANO #H
City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

 Facility ID:
 59570

 Application Number:
 164366

 Permit Number:
 M62938

 Status:
 O

Representative Name: HOSSEIN SAJADI Representative Telephone: 714 6612023
Permit Status: INACTIVE BCAT Number: 000234

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

CCAT Number: 04

CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE

 UTM East:
 438.3999339

 UTM North:
 3706.1000977

 Application Date:
 12/28/1987

 PO Issue Date:
 05/06/1988

 NAICS Code:
 Not reported

 SIC Code:
 7216

EMI:

Name: CROWN CLEANERS, KIM INDEUK DBA

Address: 32301 CAMINO CAPISTRANO

City, State, Zip: SAN JUAN CAPISTRANO, CA 926750000

 Year:
 1987

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 48006

 Air District Name:
 SC

 SIC Code:
 7216

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported

Direction Distance

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

CROWN CLEANERS (Continued)

S100941157

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: **CROWN CLEANERS**

Address: 32301 CAMINO CAPISTRANO #H City, State, Zip: SAN JUAN CAPISTRANO, CA 926750000

Year: 1990 County Code: 30 Air Basin: SC Facility ID: 59570 Air District Name: SC SIC Code: 7216

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 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: PLAZA DEL RIO/URBAN CLEANERS Address: 32301 CAMINO CAPISTRANO City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

212010 Site ID:

CERS ID: T10000001640 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Cheryl L. Prowell - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 Clay Street, Suite 1400

Affiliation City: Oakland Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 5106222408,

Local Agency Caseworker Affiliation Type Desc:

ORANGE COUNTY - ORANGE COUNTY **Entity Name:**

Entity Title: Not reported

1241 E. DYER ROAD SUITE 120 Affiliation Address:

Affiliation City: Santa Ana Affiliation State:

Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

Direction Distance

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

CROWN CLEANERS (Continued)

S100941157

LUST

CERS

S102433429

N/A

HWTS:

CROWN CLEANERS Name: Address:

32301 CAMINO CAPISTRANO #H

Address 2: Not reported

City, State, Zip: SAN JUAN CAPISTRANO, CA 926750000

EPA ID: CAL000024444 Inactive Date: 06/30/1998 11/14/1989 Create Date: Last Act Date: 08/18/1999 Mailing Name: Not reported

Mailing Address: 32301 CAMINO CAPISTRANO STE H

Mailing Address 2: Not reported

Mailing City, State, Zip: SAN JUAN CAPISTRANO, CA 926754512

Owner Name: HOSSIEN SAJADI

Owner Address:

Owner Address 2: Not reported Owner City, State, Zip: --, 99 --Contact Name:

Contact Address: **INACT PER 98VQ FINAL NOTICE**

Contact Address 2: - BATCH 4/27 City,State,Zip: --, 99 --

Case Closed

0111 HIRSCH PIPE AND SUPPLY COMPANY

SW 32107 ALIPAZ ST

1/4-1/2 SAN JUAN CAPISTRANO, CA 92675

0.449 mi.

2370 ft. Site 1 of 2 in cluster O

Status:

LUST REG 9: Relative: Lower Region:

Actual: 78 ft.

Case Number: 9UT1906 Local Case: 91UT24 Substance: Gasoline Not reported Qty Leaked: Abate Method: Not reported Local Agency: Orange How Found: Not reported How Stopped: Not reported Unknown Source: Cause: Unknown Lead Agency: Local Agency Case Type: Soil only Date Found: 01/29/1991

Date Stopped: / / Confirm Date: // Submit Workplan: 2/13/91 Prelim Assess:

Desc Pollution: Not reported

Remed Plan:

Remed Action: Not reported Began Monitor: Not reported Release Date: 01/29/1991 Enforce Date: Not reported Closed Date: 5/10/91 Enforce Type: Not reported

Pilot Program: LOP Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

HIRSCH PIPE AND SUPPLY COMPANY (Continued)

S102433429

EDR ID Number

Basin Number: Not reported
GW Depth: Not reported
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Not reported
Not reported

File Dispn: File discarded, case closed Interim Remedial Actions: No

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

CERS:

Name: HIRSCH PIPE AND SUPPLY COMPANY

Address: 32107 ALIPAZ ST

City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Site ID: 411461 CERS ID: 10546576

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown Eval Date: 06-09-2014

Violations Found: No

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

Eval Notes: The following documents were received and ACCEPTED on the eSubmit

Portal: Business Activities Form Business Owner/Operator Form Chemical

Inventory for 3 chemicals Facility Site Map

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-03-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct hazardous materials chemical inventory and business

emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Steve Johnson, Branch Manager. The HMBEP was modified and submitted through e-submit during the inspection. It was also approved at that time. Employee Business

Emergency Plan Training was reviewed this date. Remember to train new

staff when they get hired, and all staff every year on the Business Emergency Plan, and document the training. Safety/cleanup equipment is

available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: -Acetylene -mapp gas -CO2 -propane

Emailed copy of inspection this date.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-07-2014

Violations Found: No

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

Eval Notes: Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request

for re-submittal this date.

Eval Division: Orange County Environmental Health

Direction Distance

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

HIRSCH PIPE AND SUPPLY COMPANY (Continued)

S102433429

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-20-2019

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site to conduct a Hazardous Materials Disclosure

and Business Emergency Plan inspection of the facility. Met this date with Juan Hernandez, assistant manager, who granted consent to enter and inspect the facility. CERS ID 10546576 Verified the following this date: - Business Activities - Hazardous Materials Inventory - Facility Site Map - Business Emergency Plan - Employee Training Plan Employees training records are available online. Please submit the HMBEP for

2019 within thirty days. Report mailed to the facility and emailed to

Bill Reagan.

Eval Division: Orange County Environmental Health

HMRRP Eval Program: Eval Source: CERS,

Coordinates:

Site ID: 411461

Facility Name: HIRSCH PIPE AND SUPPLY COMPANY

Env Int Type Code: **HMBP** Program ID: 10546576 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.496400 Longitude: -117.668120

Affiliation:

Affiliation Type Desc: Document Preparer **Entity Name:** Bill Reagan Entity Title: 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: 32107 Alipaz St Affiliation City: San Juan Capistrano

Affiliation State: Affiliation Country: Not reported Affiliation Zip: 92675 Affiliation Phone:

Affiliation Type Desc: Parent Corporation

HIRSCH PIPE AND SUPPLY COMPANY **Entity Name:**

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

HIRSCH PIPE AND SUPPLY COMPANY (Continued)

S102433429

EDR ID Number

Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: Steve Johnson Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (949) 493-4591,

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: Roy Carlon Entity Title: Not reported

Affiliation Address: 15025 Oxnard St Suite 100

Affiliation City: Van Nuys
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: 91411
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Bill Reagan

Entity Title: Mgr of Business Process & Compliance

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: WILLIAM D GLOCKNER JR

Entity Title: Not reported

Affiliation Address: 31920 Del Obispo St suite 275
Affiliation City: SAN JUAN CAPISTRANO

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92675

Affiliation Phone: (949) 493-6570,

Direction Distance

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

0112 MISSION PIPE AND SUPPLY CO LUST S102433430

SW **32107 ALIPAZ** Cortese N/A

HIST CORTESE 1/4-1/2 SAN JUAN CAPISTRANO, CA 92675 **CERS**

0.449 mi.

2370 ft. Site 2 of 2 in cluster O

LUST: Relative: Lower MISSION PIPE AND SUPPLY CO Name:

Address: 32107 ALIPAZ Actual:

SAN JUAN CAPISTRANO, CA 92675 City,State,Zip: 78 ft.

Lead Agency: ORANGE COUNTY LOP Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902439

Global Id: T0605902439 Latitude: 33.49638 Longitude: -117.667999

Completed - Case Closed Status:

Status Date: 05/10/1991 Case Worker: SR 9UT1906 RB Case Number:

ORANGE COUNTY LOP Local Agency:

File Location: Local Agency Local Case Number: 91UT024 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0605902439

Contact Type: Local Agency Caseworker Contact Name: **GENIECE HIGGINS** Organization Name: ORANGE COUNTY LOP

1241 EAST DYER ROAD SUITE 120 Address:

City: SANTA ANA Email: ghiggins@ochca.com

Phone Number: 7144336260

Global Id: T0605902439

Local Agency Caseworker Contact Type: Contact Name: SHYAMALA RAJAGOPAL Organization Name: ORANGE COUNTY LOP

Address: 1241 E. DYER ROAD SUITE 120

SANTA ANA City:

srajagopal@ochca.com Email:

Phone Number: 7144336262

LUST:

Global Id: T0605902439 Action Type: Other Date: 01/29/1991 Action: Leak Reported

T0605902439 Global Id: Action Type: **ENFORCEMENT** Date: 05/10/1991

Action: Closure/No Further Action Letter

Global Id: T0605902439 Action Type: Other

EDR ID Number

Direction Distance

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

MISSION PIPE AND SUPPLY CO (Continued)

S102433430

Date: 01/29/1991 Action: Leak Discovery

LUST:

Global Id: T0605902439

Open - Case Begin Date Status:

01/29/1991 Status Date:

Global Id: T0605902439

Status: Completed - Case Closed

05/10/1991 Status Date:

ORANGE CO. LUST:

Name: MISSION PIPE AND SUPPLY CO

Address: 32107 ALIPAZ ST

City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

Region: **ORANGE** Facility Id: 91UT024

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Date Closed: 05/10/1991 Record ID: RO0001423

CORTESE:

Status Date:

Name: MISSION PIPE AND SUPPLY CO

Address: 32107 ALIPAZ

City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

Not reported

Region: CORTESE Envirostor Id: Not reported Global ID: T0605902439

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Not reported Site Code: 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 Not reported Effective Date: Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

MISSION PIPE & SUPPLY COM edr_fname:

edr_fadd1: 32107 ALIPAZ

City,State,Zip: SAN JUAN CAPISTRANO, CA 92675

CORTESE Region: Facility County Code: 30

Direction Distance

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

MISSION PIPE AND SUPPLY CO (Continued)

S102433430

Reg By: **LTNKA** 9UT1906 Reg Id:

CERS:

Name: MISSION PIPE AND SUPPLY CO

Address: 32107 ALIPAZ

SAN JUAN CAPISTRANO, CA 92675 City, State, Zip:

Site ID: 227235 CERS ID: T0605902439

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Local Agency Caseworker Affiliation Type Desc:

Entity Name: SHYAMALA RAJAGOPAL - ORANGE COUNTY LOP

Entity Title: Not reported

1241 E. DYER ROAD SUITE 120 Affiliation Address:

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 7144336262,

Affiliation Type Desc: Local Agency Caseworker

JAMES STROZIER - ORANGE COUNTY LOP Entity Name:

Entity Title: Not reported

1241 E. DYER ROAD SUITE 120 Affiliation Address:

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336273,

113 **PLANT DEPOT SCHOOL SITE** NNE **31251 AVENIDA LOS CERRITOS**

1/2-1 SAN JUAN CAPISTRANO, CA 92675

0.693 mi. 3661 ft.

ENVIROSTOR: Relative:

Higher Name: PLANT DEPOT SCHOOL SITE 31251 AVENIDA LOS CERRITOS Address: Actual: City, State, Zip: SAN JUAN CAPISTRANO, CA 92675 251 ft.

Facility ID: 30070001

Inactive - Needs Evaluation Status:

Status Date: 07/01/2003 Site Code: 404437

School Investigation Site Type:

Site Type Detailed: School Acres: 5.81 NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: * Triss Chesney

Southern California Schools & Brownfields Outreach Division Branch:

Assembly: 73 Senate: 36 **ENVIROSTOR**

SCH

S105840767

N/A

EDR ID Number

Direction Distance

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

PLANT DEPOT SCHOOL SITE (Continued)

S105840767

EDR ID Number

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.508 Longitude: -117.6592 NONE SPECIFIED

APN:

Past Use: * AGRICULTURAL SERVICES Potential COC: Arsenic Nitrate

Confirmed COC: Arsenic

Potential Description: NONE SPECIFIED

ORANGE COE-PROPOSED PLANT DEPOT SITE Alias Name:

Alias Type: Alternate Name

Alias Name: ORANGE COUNTY DEPARTMENT OF EDUCATION

Alias Type: Alternate Name

Alias Name: PLANT DEPOT SCHOOL SITE

Alias Type: Alternate Name

Alias Name: 404437

Alias Type: Project Code (Site Code)

Alias Name: 30070001

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 03/20/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement**

Completed Date: 03/12/2003 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/25/2003 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 11/18/2003

Comments: Refund letter for unused portion of advanced payment.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement Termination Notification

Completed Date: 07/22/2013

Comments: Orange County Superintendent of Schools notified DTSC of termination

of the Environmental Oversight Agreement. The Superintendent determine that the property is not feasible for a school at this time.

Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

PLANT DEPOT SCHOOL SITE (Continued)

S105840767

EDR ID Number

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: PLANT DEPOT SCHOOL SITE
Address: 31251 AVENIDA LOS CERRITOS
City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Facility ID: 30070001
Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 5.81
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: * Triss Chesney

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404437

 Assembly:
 73

 Senate:
 36

Special Program Status: Not reported

Status: Inactive - Needs Evaluation

Status Date: 07/01/2003

Restricted Use: NO

Funding: School District
Latitude: 33.508
Longitude: -117.6592

APN: NONE SPECIFIED

Past Use: * AGRICULTURAL SERVICES
Potential COC: Arsenic, Nitrate

Confirmed COC: Arsenic
Arsenic

Potential Description: NONE SPECIFIED

Alias Name: ORANGE COE-PROPOSED PLANT DEPOT SITE

Alias Type: Alternate Name

Alias Name: ORANGE COUNTY DEPARTMENT OF EDUCATION

Alias Type: Alternate Name

Alias Name: PLANT DEPOT SCHOOL SITE

Alias Type: Alternate Name

Alias Name: 404437

Alias Type: Project Code (Site Code)

Alias Name: 30070001

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 03/20/2003
Comments: Not reported

Map ID MAP FINDINGS

Direction Distance

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

PLANT DEPOT SCHOOL SITE (Continued)

S105840767

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Environmental Oversight Agreement Completed Document Type:

Completed Date: 03/12/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/25/2003 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 11/18/2003

Comments: Refund letter for unused portion of advanced payment.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement Termination Notification

Completed Date: 07/22/2013

Comments: Orange County Superintendent of Schools notified DTSC of termination

> of the Environmental Oversight Agreement. The Superintendent determine that the property is not feasible for a school at this time.

Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: 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

114 **TUTOR TIME DAY CARE CENTER ENE** 31711 SAN JUAN CREEK ROAD 1/2-1

SAN JUAN CAPISTRANO, CA 92675

ENVIROSTOR S118756663 SCH N/A

CERS

Relative:

0.975 mi. 5150 ft.

ENVIROSTOR:

Lower TUTOR TIME DAY CARE CENTER Name: Address: 31711 SAN JUAN CREEK ROAD Actual: City,State,Zip: SAN JUAN CAPISTRANO, CA 92675 110 ft.

> Facility ID: 30820013

Status: No Action Required Status Date: 03/27/2003

Site Code: 404436

Site Type: School Investigation

Site Type Detailed: School Acres: 3.7 NPL: NO Regulatory Agencies: **DTSC DTSC** Lead Agency: Program Manager: Not reported

Direction Distance

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

TUTOR TIME DAY CARE CENTER (Continued)

S118756663

Supervisor: Javier Hinojosa

Southern California Schools & Brownfields Outreach Division Branch:

Assembly: 73 Senate: 36

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: School District Latitude: 33.50268 Longitude: -117.6456 APN: NONE SPECIFIED

Past Use: * EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: CAPISTRANO UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

CAPISTRANO USD-TUTOR TIME DAY CARE CENTR Alias Name:

Alias Type: Alternate Name

TUTOR TIME DAY CARE CENTER Alias Name:

Alias Type: Alternate Name

Alias Name: 404436

Alias Type: Project Code (Site Code)

Alias Name: 30820013

Envirostor ID Number Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 04/10/2003 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 03/27/2003 Comments: Not reported

Not reported Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

Name: TUTOR TIME DAY CARE CENTER Address: 31711 SAN JUAN CREEK ROAD City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Facility ID: 30820013

Site Type: School Investigation

Site Type Detail: School Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

TUTOR TIME DAY CARE CENTER (Continued)

S118756663

EDR ID Number

Site Mgmt. Req.: NONE SPECIFIED

Acres: 3.7
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404436

 Assembly:
 73

 Senate:
 36

Special Program Status: Not reported Status: No Action Required

Status Date: 03/27/2003

Restricted Use: NO

Funding: School District
Latitude: 33.50268
Longitude: -117.6456

APN: NONE SPECIFIED

Past Use: * EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: CAPISTRANO UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: CAPISTRANO USD-TUTOR TIME DAY CARE CENTR

Alias Type: Alternate Name

Alias Name: TUTOR TIME DAY CARE CENTER

Alias Type: Alternate Name

Alias Name: 404436

Alias Type: Project Code (Site Code)

Alias Name: 30820013

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: 04/10/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/27/2003
Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

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

TUTOR TIME DAY CARE CENTER (Continued)

S118756663

ENVIROSTOR \$106568087

N/A

SCH

CERS

EDR ID Number

CERS:

TUTOR TIME DAY CARE Name: Address: 31711 SAN JUAN CREEK ROAD City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Site ID: 371768 30820013 CERS ID:

CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor

Entity Name: JAVIER HINOJOSA Entity Title: Not reported

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

Affiliation Phone:

115 AMBUEHL ELEMENTARY SCHOOL **ENE** 28001 SAN JUAN CREEK ROAD 1/2-1

SAN JUAN CAPISTRANO, CA 92675

0.980 mi. 5176 ft.

Relative: **ENVIROSTOR:**

Higher Name: AMBUEHL ELEMENTARY SCHOOL 28001 SAN JUAN CREEK ROAD Address: Actual: City,State,Zip: SAN JUAN CAPISTRANO, CA 92675 119 ft.

Facility ID: 30820019 Status: No Further Action Status Date: 06/15/2004 Site Code: 404513

Site Type: School Investigation

Site Type Detailed: School Acres: 0.5 NPL: NO DTSC Regulatory Agencies: Lead Agency: **DTSC** Program Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 73 Senate: 36

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: School District Latitude: 33.50349 Longitude: -117.6449

NONE SPECIFIED APN:

* EDUCATIONAL SERVICES Past Use: Potential COC: DDD DDE DDT Toxaphene

Confirmed COC: 30023-NO 30006-NO 30007-NO 30008-NO

Potential Description: NMA

Alias Name: AMBUEHL ELEMENTARY SCHOOL

Alias Type: Alternate Name

Direction Distance

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

AMBUEHL ELEMENTARY SCHOOL (Continued)

S106568087

Alias Name: CAPISTRANO UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: CAPISTRANO USD-AMBUEHL ELEMENTARY SCHOOL

Alias Type: Alternate Name Alias Name: 110021672288 EPA (FRS #) Alias Type: 404513 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 30820019

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 04/08/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement**

Completed Date: 06/15/2004 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/26/2004 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 04/13/2004 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

09/21/2004 Completed Date:

Comments: Processed CRU Memo.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

SCH:

Name: AMBUEHL ELEMENTARY SCHOOL 28001 SAN JUAN CREEK ROAD Address: City, State, Zip: SAN JUAN CAPISTRANO, CA 92675 Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

AMBUEHL ELEMENTARY SCHOOL (Continued)

S106568087

EDR ID Number

Facility ID: 30820019

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 0.5
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

 Site Code:
 404513

 Assembly:
 73

 Senate:
 36

Special Program Status: Not reported
Status: No Further Action
Status Date: 06/15/2004

Restricted Use: NO

Funding: School District
Latitude: 33.50349
Longitude: -117.6449

APN: NONE SPECIFIED

Past Use: * EDUCATIONAL SERVICES
Potential COC: DDD, DDE, DDT, Toxaphene

Confirmed COC: 30023-NO, 30006-NO, 30007-NO, 30008-NO

Potential Description: NMA

Alias Name: AMBUEHL ELEMENTARY SCHOOL

Alias Type: Alternate Name

Alias Name: CAPISTRANO UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: CAPISTRANO USD-AMBUEHL ELEMENTARY SCHOOL

 Alias Type:
 Alternate Name

 Alias Name:
 110021672288

 Alias Type:
 EPA (FRS #)

 Alias Name:
 404513

Alias Type: Project Code (Site Code)

Alias Name: 30820019

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 04/08/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 06/15/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/26/2004 Comments: Not reported Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

AMBUEHL ELEMENTARY SCHOOL (Continued)

S106568087

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/13/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 09/21/2004

Comments: Processed CRU Memo.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

CERS:

Name: AMBUEHL ELEMENTARY S
Address: 28001 SAN JUAN CREEK ROAD
City, State, Zip: SAN JUAN CAPISTRANO, CA 92675

Site ID: 334505 CERS ID: 30820019

CERS Description: School Investigation

Affiliation:

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: ,

ORPHAN SUMMARY

L	Site Name	Site Address	Zip	Database(s)
0	SHELL OIL	28662 CAMINO CAPISTRANO	92675	LUST
5	EXXON STATION 7-3732	28692 CAMINO CAPISTRANO	92677	LUST
4	MISSION SAN JUAN CAPISTRANO	31614 CAMINO REAL	92675	HAZNET, HWTS
2	WRECON INDUSTRIES, INC.	33159-D CAMINO CAPISTRANO	92675	SWF/LF
	,			

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: 10/20/2021 Source: EPA
Date Data Arrived at EDR: 11/05/2021 Telephone: N/A

Date Made Active in Reports: 11/29/2021 Last EDR Contact: 01/13/2022

Number of Days to Update: 24 Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/20/2021 Source: EPA
Date Data Arrived at EDR: 11/05/2021 Telephone: N/A

Number of Days to Update: 24 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA Telephone: N/A

Last EDR Contact: 01/13/2022

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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 01/13/2022

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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 01/13/2022

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: 07/12/2021 Date Data Arrived at EDR: 08/06/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 77

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/08/2021

Next Scheduled EDR Contact: 02/21/2022 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: 08/23/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/18/2021

Next Scheduled EDR Contact: 03/06/2022 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: 08/23/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/19/2021

Next Scheduled EDR Contact: 03/07/2022

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

Date of Government Version: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/08/2021 Date Data Arrived at EDR: 11/09/2021 Date Made Active in Reports: 01/28/2022

Number of Days to Update: 80

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/09/2021

Next Scheduled EDR Contact: 02/21/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

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 R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021 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 10 Telephone: 206-553-2857 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 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: 312-886-7439 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: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

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: 05/27/2021 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 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: 06/01/2021 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 7 Telephone: 913-551-7003 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021 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 6 Telephone: 214-665-6597 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

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: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/20/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

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

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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/30/2021

Number of Days to Update: 84

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Varies

INDIAN UST 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: 05/17/2021 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 6 Telephone: 214-665-7591 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 06/01/2021 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 7 Telephone: 913-551-7003 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: 05/27/2021 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 8 Telephone: 303-312-6137 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: 04/27/2021 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 10 Telephone: 206-553-2857 Last EDR Contact: 01/18/2022

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: 05/27/2021 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 9 Telephone: 415-972-3368 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: 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 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: 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 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

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

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: 12/08/2021

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: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 82

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: 11/05/2021

Next Scheduled EDR Contact: 02/21/2022 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: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 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: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Quarterly

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 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

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021

Number of Days to Update: 84

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

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

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

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 01/13/2022

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: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Qualitty 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

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

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 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: 08/10/2021 Date Data Arrived at EDR: 08/17/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 66

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/28/2022 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: 11/08/2021

Next Scheduled EDR Contact: 02/21/2022 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: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 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: 11/05/2021

Next Scheduled EDR Contact: 02/14/2022

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: 11/16/2021

Next Scheduled EDR Contact: 02/28/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/01/2021

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: 01/13/2022

Next Scheduled EDR Contact: 02/14/2022 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: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

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: 11/05/2021

Next Scheduled EDR Contact: 02/14/2022

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: 12/09/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 01/13/2022

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 Source: America

Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 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: 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: 08/09/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 87

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 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

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: 11/23/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2022 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 01/04/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

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

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: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 70

Source: EPA Telephone: 800-385-6164 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 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: 11/19/2021

Next Scheduled EDR Contact: 02/21/2022 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: 01/24/2022

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Annually

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: 08/18/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 81

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 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: 08/24/2021 Date Data Arrived at EDR: 08/25/2021 Date Made Active in Reports: 11/17/2021

Number of Days to Update: 84

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

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: 04/16/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 01/28/2022

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: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/05/2021

Number of Days to Update: 84

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/21/2022 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: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 87

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 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: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 87

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

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: 08/05/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

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: 11/09/2021

Next Scheduled EDR Contact: 02/21/2022 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: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

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: 06/04/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

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: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

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: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021

Number of Days to Update: 84

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: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

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 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

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs)

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 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: 07/30/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 10/26/2021

Number of Days to Update: 84

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 01/24/2022

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: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 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: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022

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: 07/06/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 10/07/2021

Number of Days to Update: 56

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: 07/06/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 08/18/2021

Number of Days to Update: 6

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: 12/22/2021

Next Scheduled EDR Contact: 02/28/2022 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: 01/13/2022

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: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 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: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/11/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 02/28/2022

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: 01/13/2022

Next Scheduled EDR Contact: 03/07/2022 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: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 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: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 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: 02/14/2022 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: 08/11/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

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: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

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: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

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: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

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: 08/10/2021 Date Data Arrived at EDR: 08/11/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 89

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022

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: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/04/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 11/18/2021

Next Scheduled EDR Contact: 02/27/2022 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: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 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: 01/28/2022

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: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 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: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 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: 05/14/2021 Date Data Arrived at EDR: 05/17/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 78

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: 08/23/2021 Date Data Arrived at EDR: 08/25/2021 Date Made Active in Reports: 11/17/2021

Number of Days to Update: 84

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: 01/28/2022

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: 11/05/2021

Next Scheduled EDR Contact: 02/21/2022 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: 07/23/2021 Date Data Arrived at EDR: 08/10/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 90

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/12/2021

Next Scheduled EDR Contact: 02/21/2022 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: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/29/2021

Next Scheduled EDR Contact: 02/28/2022 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

STREET AND ADDRESS INFORMATION

Source: U.S. Geological Survey

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SAN JUAN CAPISTRANO PERFORMING ARTS 31872 EL CAMINO REAL SAN JUAN CAPISTRANO, CA 92675

TARGET PROPERTY COORDINATES

Latitude (North): 33.50033 - 33[°] 30[°] 1.19[°] Longitude (West): 117.661004 - 117[°] 39[°] 39.61[°]

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 438600.7 UTM Y (Meters): 3706758.5

Elevation: 116 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12015919 SAN JUAN CAPISTRANO, CA

Version Date: 2018

South Map: 12014836 DANA POINT, CA

Version Date: 2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

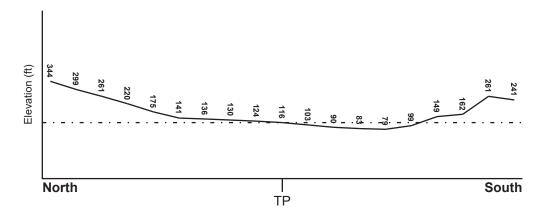
TOPOGRAPHIC INFORMATION

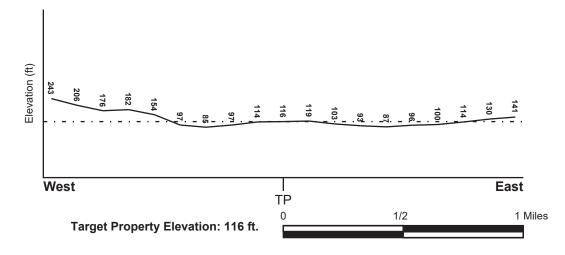
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06059C0443J FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06059C0444JFEMA FIRM Flood data06059C0506JFEMA FIRM Flood data06059C0507JFEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Electronic
NWI Quad at Target Property
Data Coverage

SAN JUAN CAPISTRANO YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

1G 1/4 - 1/2 Mile NE Not Reported
1G 1/4 - 1/2 Mile NE Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

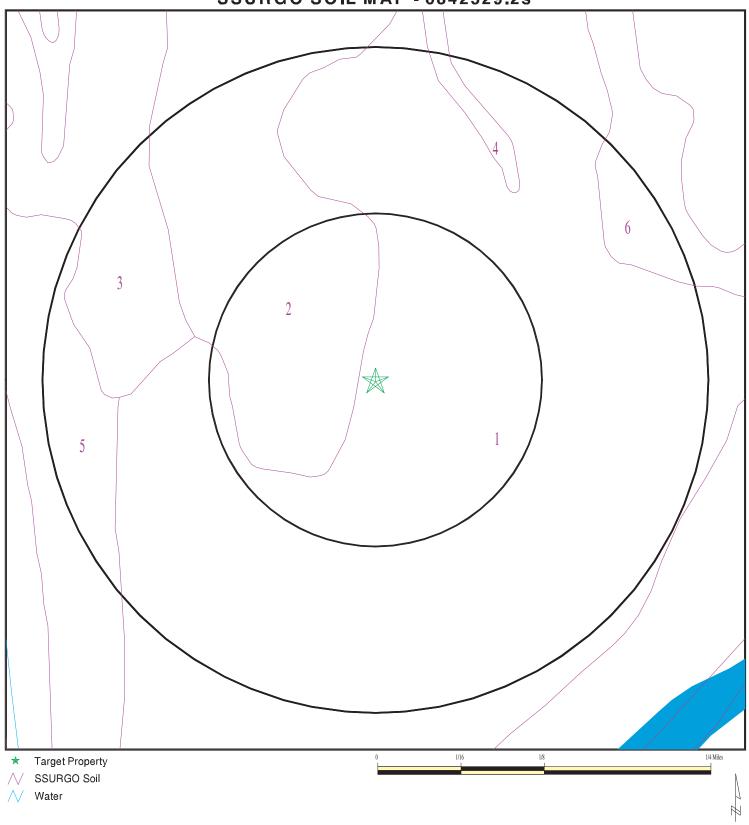
Era: Cenozoic Category: Stratified Sequence

System: Tertiary Series: Miocene

Code: Tm (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6842529.2s



SITE NAME: San Juan Capistrano Performing Arts ADDRESS: 31872 El Camino Real San Juan Capistrano CA 92675

33.50033 / 117.661004

LAT/LONG:

CLIENT: Terrax Environmental CONTACT: Burke Walker

INQUIRY#: 6842529.2s

DATE: February 01, 2022 6:21 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: SORRENTO

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	11 inches	clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	11 inches	61 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
3	61 inches	72 inches	stratified loamy fine sand to silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Component Name: SORRENTO

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	11 inches	clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	11 inches	61 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
3	61 inches	72 inches	stratified loamy fine sand to silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: SORRENTO

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Bour	ndary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	11 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Layer Information							
	Bou	ndary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
2	11 inches	61 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
3	61 inches	72 inches	stratified loamy fine sand to silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 4

Soil Component Name: RIVERWASH

Soil Surface Texture: sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

Soil Layer Information							
	Воц	ındary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec (pH)	
1	0 inches	5 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified coarse sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 5

Soil Component Name: CORRALITOS

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

> 0 inches

excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Depth to Watertable Min:

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

	Soil Layer Information						
	Воц	undary		Classi	Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 5.6
2	9 inches	59 inches	stratified sand to loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 5.6

Soil Map ID: 6

Soil Component Name: YORBA

Soil Surface Texture: gravelly sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	gravelly sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 5.1
2	11 inches	40 inches	very gravelly sandy clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 5.1
3	40 inches	62 inches	very gravelly sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 5.1

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION FROM TP

No Wells Found

MAP ID

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

WELL ID

LOCATION

MAP ID WELL ID FROM TP

C59 CA3010030 1/8 - 1/4 Mile NW

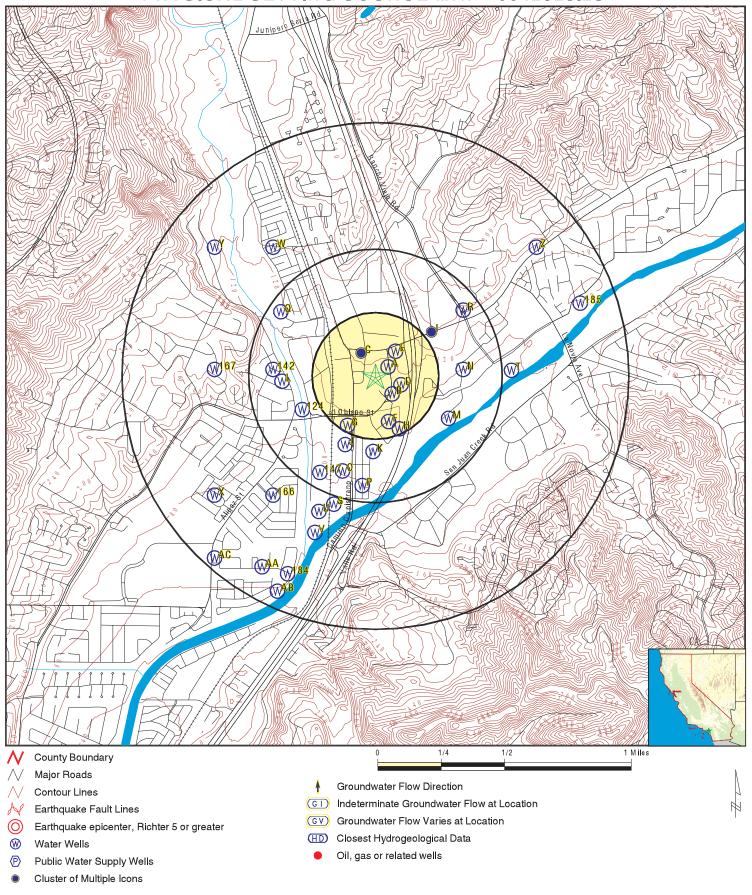
Note: PWS System location is not always the same as well location.

MAP ID	WELL ID	LOCATION FROM TP
A1 A2 A3 A4 A5 A6 A7 A8 A9 A10 A11 A12 A13 B14 B15 A16 A17 A18 A19 A20 A21 A22 B23 B24 C25 A26 A27 A28 A29 B30 B31 A32 A33 B34 D35 A36 A37 D38 B39 A40 A41 A42 A43 B44	CAEDF0000113818 CAEDF0000087317 CAEDF0000084401 CAEDF0000072464 CAEDF0000072464 CAEDF000001680 CAEDF0000034414 CAEDF0000124315 CAEDF0000139457 CAEDF0000038880 CAEDF0000038880 CAEDF0000037630 CAEDF0000087163 CAEDF0000087163 CAEDF00000120360 CAEDF00000120360 CAEDF0000013031 CAEDF00000130331 CAEDF00000130333 CAEDF00000130233 CAEDF0000132963 CAEDF0000112670 CAEDF0000122403 CAEDF0000062284 CAEDF0000058940 CAEDF0000079830 CAEDF0000079830 CAEDF000001548 CAEDF0000017548 CAEDF0000017548 CAEDF0000017548 CAEDF0000017548 CAEDF0000017548 CAEDF0000017548 CAEDF0000017548 CAEDF0000017548 CAEDF0000017548 CAEDF00000142858 CAEDF00000142858 CAEDF00000126092 CAEDF00000126092 CAEDF00000125458	FROM TP 0 - 1/8 Mile NE 0 - 1/8 Mile NNE 0 - 1/8 Mile ENE 0 - 1/8 Mile East 0 - 1/8 Mile East 0 - 1/8 Mile EAST 0 - 1/8 Mile ENE 0 - 1/8 Mile SE 0 - 1/8 Mile SSE 0 - 1/8 Mile ESE 0 - 1/8 Mile ESE 0 - 1/8 Mile ESE 0 - 1/8 Mile ENE 0 - 1/8 Mile ESE 0 - 1/8 Mile SSE 0 - 1/8 Mile NE 0 - 1/8 Mile SSE
A41 A42 A43	CAEDF0000107655 CAEDF0000126092 CAEDF0000082862	0 - 1/8 Mile NE 0 - 1/8 Mile NE 0 - 1/8 Mile NE
B44 D45 E46 E47 E48 B49 B50 E51 E52	CAEDF0000125458 CADWR0000011776 CAEDF0000083012 CAEDF0000047024 CAEDF0000052876 CAEDF0000100168 CAEDF0000122216 CAEDF0000021401 CAEDF0000091817	0 - 1/8 Mile SE 0 - 1/8 Mile ENE 0 - 1/8 Mile NE 0 - 1/8 Mile NE 0 - 1/8 Mile NE 0 - 1/8 Mile SE 0 - 1/8 Mile SE 0 - 1/8 Mile NE 0 - 1/8 Mile NE

MAP ID	WELL ID	LOCATION FROM TP
E53	CAEDF0000017169	0 - 1/8 Mile NE
E54	CAEDF0000003469	0 - 1/8 Mile NE
B55	CAEDF0000121760	1/8 - 1/4 Mile SE
E56	CAEDF0000121700	1/8 - 1/4 Mile NE
E57	CAEDF0000132029 CAEDF0000073756	1/8 - 1/4 Mile NE
E58	CAEDF0000132508	1/8 - 1/4 Mile NE
E60	CAEDF0000077125	1/8 - 1/4 Mile NE
D61	CAEDF0000004216	1/8 - 1/4 Mile SE
E62	CAEDF0000088446	1/8 - 1/4 Mile NE
F63	CAEDF0000121304	1/8 - 1/4 Mile South
F64	CAEDF0000140902	1/8 - 1/4 Mile SSE
F65	CAEDF0000015078	1/8 - 1/4 Mile SSE
F66	CAEDF0000067818	1/8 - 1/4 Mile SSE
G67	CAEDF0000117752	1/8 - 1/4 Mile SSW
G68	CAEDF0000104742	1/8 - 1/4 Mile SSW
G69	CAEDF0000085605	1/8 - 1/4 Mile SSW
G70	CAEDF0000050616	1/8 - 1/4 Mile SSW
F71	CAEDF0000088846	1/8 - 1/4 Mile SSE
H72	CAEDF0000110913	1/8 - 1/4 Mile SSE
G73	CAEDF0000135121	1/8 - 1/4 Mile SSW
G74	CAEDF0000066002	1/8 - 1/4 Mile SSW
G75	CAEDF0000113189	1/8 - 1/4 Mile SSW
G76	CAEDF0000112963	1/8 - 1/4 Mile SSW
G77	CAEDF0000093363	1/8 - 1/4 Mile SSW
G78	CAEDF0000053499	1/8 - 1/4 Mile SSW
G79	CAEDF000033499 CAEDF0000141401	1/8 - 1/4 Mile SSW
F80	CAEDF0000141401 CAEDF0000121830	1/8 - 1/4 Mile SSE
G81	CAEDF000010726	1/8 - 1/4 Mile SSW
G82	CAEDF0000128300	1/8 - 1/4 Mile SSW
G83	CAEDF0000017265	1/8 - 1/4 Mile SSW
H84	CAEDF0000087821	1/8 - 1/4 Mile SSE
G85	CAEDF0000098600	1/8 - 1/4 Mile SSW
G86	CAEDF0000007156	1/8 - 1/4 Mile SSW
G87	CAEDF0000140650	1/8 - 1/4 Mile SSW
G88	CAEDF0000111421	1/8 - 1/4 Mile SSW
H89	CAEDF0000101603	1/8 - 1/4 Mile SSE
G90	CADWR0000021139	1/4 - 1/2 Mile SSW
G91	CADWR0000014970	1/4 - 1/2 Mile SSW
192	CAEDF0000118166	1/4 - 1/2 Mile NE
193	CAEDF0000113791	1/4 - 1/2 Mile NE
194	CAEDF0000051076	1/4 - 1/2 Mile NE
195	CAEDF0000057977	1/4 - 1/2 Mile NE
196	CAEDF0000062048	1/4 - 1/2 Mile NE
197	CAEDF0000120615	1/4 - 1/2 Mile NE
198	CAEDF0000085373	1/4 - 1/2 Mile NE
199	CAEDF0000077922	1/4 - 1/2 Mile NE
1100	CAEDF0000110671	1/4 - 1/2 Mile ENE
1101	CAEDF0000066590	1/4 - 1/2 Mile NE
1102	CAEDF0000101507	1/4 - 1/2 Mile NE
I102	CAEDF0000008501	1/4 - 1/2 Mile NE
I103	CAEDF0000003301	1/4 - 1/2 Mile NE
1104	CAEDF0000117239 CAEDF0000100953	1/4 - 1/2 Mile NE
1100	OVED! 0000 100900	1/7 - 1/2 WIIIG NE

		LOCATION
MAP ID	WELL ID	FROM TP
U159	CAEDF0000117898	1/2 - 1 Mile SSW
T160	CADDW0000002986	1/2 - 1 Mile East
U161	CAEDF0000023355	1/2 - 1 Mile SSW
U162	CAEDF0000094292	1/2 - 1 Mile SSW
U163	CAEDF0000093988	1/2 - 1 Mile SSW
U164	CAEDF0000099392	1/2 - 1 Mile SSW
U165	CAEDF0000096844	1/2 - 1 Mile SSW
166	CADWR0000024800	1/2 - 1 Mile SW
167	CADWR0000013534	1/2 - 1 Mile West
V168	CADDW000009976	1/2 - 1 Mile SSW
V169	CAPFAS000001496	1/2 - 1 Mile SSW
V170	CAEDF0000035457	1/2 - 1 Mile SSW
V171	CAEDF0000085480	1/2 - 1 Mile SSW
W172	CADWR0000018860	1/2 - 1 Mile NW
W173	CADWR0000008732	1/2 - 1 Mile NW
V174	CAEDF0000009914	1/2 - 1 Mile SSW
V175	CAEDF0000114183	1/2 - 1 Mile SSW
X176	CADWR0000012366	1/2 - 1 Mile SW
X177	CADWR000005490	1/2 - 1 Mile SW
X178	CADWR0000002661	1/2 - 1 Mile SW
X179	CADWR0000016270	1/2 - 1 Mile SW
Y180	CADWR0000012994	1/2 - 1 Mile NW
Y181	CADWR0000037838	1/2 - 1 Mile NW
Z182	CADWR0000013672	1/2 - 1 Mile NE
Z183	CADWR0000011900	1/2 - 1 Mile NE
184	CADWR9000003285	1/2 - 1 Mile SSW
185	CADWR9000003420	1/2 - 1 Mile ENE
AA186	CADDW0000015961	1/2 - 1 Mile SSW
AA187	CAPFAS000000081	1/2 - 1 Mile SSW
AA188	CADDW000018678	1/2 - 1 Mile SSW
AA189	CAPFAS000001482	1/2 - 1 Mile SSW
AB190	CAPFAS000000789	1/2 - 1 Mile SSW
AB191	CADDW000009293	1/2 - 1 Mile SSW
AC192	CADWR0000030504	1/2 - 1 Mile SW
AC193	CADWR0000030620	1/2 - 1 Mile SW
AC194	CADWR0000012365	1/2 - 1 Mile SW
AC195	CADWR0000033847	1/2 - 1 Mile SW

PHYSICAL SETTING SOURCE MAP - 6842529.2s



SITE NAME: San Juan Capistrano Performing Arts

33.50033 / 117.661004

31872 El Camino Real ADDRESS:

LAT/LONG:

San Juan Capistrano CA 92675

CLIENT: CONTACT: Terrax Environmental

Burke Walker

INQUIRY #: 6842529.2s

DATE: February 01, 2022 6:21 pm

Map ID Direction Distance

Elevation Database EDR ID Number

A1 NE

0 - 1/8 Mile Higher

Well ID: T0605902510-B-24 Well Type: MONITORING

Source: EDF Other Name: B-24

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

CA WELLS

CAEDF0000113818

date=&global_id=T0605902510&assigned_name=B-24&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned_name=B-24

A2
NNE
0 - 1/8 Mile
CA WELLS
CAEDF0000087317

Higher

 Well ID:
 T0605902524-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=T0605902524&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902524&assi

gned_name=MW-8

A3
ENE CA WELLS CAEDF0000048401

0 - 1/8 Mile Higher

Well ID: T0605902510-B-21 Well Type: MONITORING

Source: EDF Other Name: B-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=T0605902510&assigned_name=B-21&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned_name=B-21

A4
East CA WELLS CAEDF000064610

0 - 1/8 Mile Higher

 Well ID:
 T0605902510-MW-14B
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-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=T0605902510&assigned_name=MW-14B&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned_name=MW-14B

Map ID Direction Distance

Elevation Database EDR ID Number

A5 East

CA WELLS CAEDF0000072464

0 - 1/8 Mile Higher

Well ID: T0605902510-B-20 Well Type: MONITORING

Source: EDF Other Name: B-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=T0605902510&assigned_name=B-20&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=B-20

ENE 0 - 1/8 Mile Higher

NE CA WELLS CAEDF000001680

 Well ID:
 T0605902510-MW-14A
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-14A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://qamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0605902510&assigned_name=MW-14A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned_name=MW-14A

A7
ENE CA WELLS CAEDF0000084349

0 - 1/8 Mile Higher

Well ID: T0605902510-B-23 Well Type: MONITORING

Source: EDF Other Name: B-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=T0605902510&assigned_name=B-23&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=B-23

A8
SE CA WELLS CAEDF0000034414

0 - 1/8 Mile Lower

Well ID: T0605902510-B-26 Well Type: MONITORING

Source: EDF Other Name: B-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=T0605902510&assigned_name=B-26&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned_name=B-26

Map ID Direction Distance

EDR ID Number Elevation Database

A9

SE **CA WELLS** CAEDF0000124315 0 - 1/8 Mile

Lower

Well ID: T0605902510-MW-13B Well Type: MONITORING Other Name: **FDF** MW-13B Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902510&assigned name=MW-13B&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=MW-13B

A10 CAEDF0000103527 **CA WELLS** SE

0 - 1/8 Mile Lower

> Well ID: T0605902510-MW-13A Well Type: **MONITORING** Source: **FDF** Other Name: MW-13A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0605902510&assigned_name=MW-13A&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi GeoTracker Data:

gned name=MW-13A

A11 **CA WELLS** CAEDF0000139457 North

0 - 1/8 Mile Higher

> **MONITORING** Well ID: T0605902524-MW-1 Well Type:

EDF Other Name: MW-1 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902524&assigned name=MW-1&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902524&assi

gned name=MW-1

A12 CAEDF0000038880 SE **CA WELLS**

0 - 1/8 Mile Lower

> Well Type: Well ID: T0605902510-B-25 **MONITORING**

EDF Other Name: B-25 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902510&assigned_name=B-25&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902510&assi

gned name=B-25

Map ID Direction Distance

EDR ID Number Elevation Database

NNW

CA WELLS CAEDF0000008026

CA WELLS

CAEDF0000037630

0 - 1/8 Mile Higher

> Well ID: T0605902524-MW-4 Well Type: MONITORING

Other Name: **FDF** Source: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902524&assigned name=MW-4&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902524&assi

gned name=MW-4

B14

SSE 0 - 1/8 Mile Lower

> Well ID: T0605902510-B-15 Well Type: **MONITORING**

Source: **FDF** Other Name: B-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=T0605902510&assigned_name=B-15&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi GeoTracker Data:

gned name=B-15

B15 SSE **CA WELLS** CAEDF0000087163

0 - 1/8 Mile Lower

> **MONITORING** Well ID: T0605902510-B-14 Well Type:

EDF Other Name: B-14 Source:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902510&assigned name=B-14&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=B-14

A16 **CA WELLS** CAEDF0000001777 North

0 - 1/8 Mile Higher

> Well Type: Well ID: T0605902524-MW-6 **MONITORING EDF** Other Name: MW-6 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902524&assigned_name=MW-6&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902524&assi

gned name=MW-6

Map ID Direction Distance

EDR ID Number Elevation Database

A17 ESE

0 - 1/8 Mile

CA WELLS CAEDF0000089650

Lower

Well ID: T0605902510-B-18 Well Type: MONITORING

FDF Source: Other Name: B-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=T0605902510&assigned name=B-18&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902510&assi

gned name=B-18

A18 ESE 0 - 1/8 Mile

CAEDF0000120360 **CA WELLS**

CAEDF0000043331

Lower

Well ID: T0605902510-B-10 Well Type: **MONITORING**

Source: **FDF** Other Name: B-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=T0605902510&assigned_name=B-10&store_num=

https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902510&assi GeoTracker Data:

gned name=B-10

A19 North **CA WELLS** CAEDF0000066489

0 - 1/8 Mile Higher

> **MONITORING** Well ID: T0605902524-MW-2 Well Type:

EDF Other Name: MW-2 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902524&assigned name=MW-2&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902524&assi

gned name=MW-2

A20

North 0 - 1/8 Mile Higher

Well Type: Well ID: T0605902524-MW-5 **MONITORING**

EDF Source:

Groundwater Quality Data:

GAMA PFAS Testing: Not Reported

date=&global_id=T0605902524&assigned_name=MW-5&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902524&assi

Other Name:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

gned name=MW-5

CA WELLS

MW-5

Map ID Direction Distance

EDR ID Number Elevation Database

ENE

0 - 1/8 Mile Higher

CA WELLS CAEDF0000050685

Well ID: T0605902510-MW-7 **FDF** Source:

Well Type: MONITORING 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=T0605902510&assigned name=MW-7&store num=

GeoTracker Data:

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=MW-7

A22 **ENE**

CAEDF0000130233 **CA WELLS**

0 - 1/8 Mile Higher

> Well ID: T0605902510-MW-07 Source: **FDF**

MONITORING

MW-07

GAMA PFAS Testing: Not Reported

Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0605902510&assigned_name=MW-07&store_num=

GeoTracker Data:

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=MW-07

B23 ESE

0 - 1/8 Mile

Lower

Well ID:

CA WELLS CAEDF0000132963

Source: GAMA PFAS Testing: T0605902510-MW-12B **EDF**

MONITORING MW-12B

Groundwater Quality Data:

Other Name: Not Reported https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

Well Type:

Well Type:

Other Name:

date=&global id=T0605902510&assigned name=MW-12B&store num=

GeoTracker Data:

https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902510&assi

gned name=MW-12B

B24 ESE 0 - 1/8 Mile

CA WELLS CAEDF0000112670

Lower Well ID:

> **EDF** Source: GAMA PFAS Testing: Not Reported

Well Type: **MONITORING** Other Name: MW-12A

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0605902510&assigned_name=MW-12A&store num=

GeoTracker Data:

Groundwater Quality Data:

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=MW-12A

T0605902510-MW-12A

Map ID Direction Distance

Elevation Database EDR ID Number

C25 NNW

CA WELLS CAEDF0000088584

0 - 1/8 Mile Higher

Well ID: T0605902524-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=T0605902524&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902524&assi

gned name=MW-3

0 - 1/8 Mile Higher

 Well ID:
 T0605902510-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=T0605902510&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned_name=MW-6

A27
NE CA WELLS CAEDF0000122403

0 - 1/8 Mile Higher

 Well ID:
 T0605902510-MW-06
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-06

GAMA PFAS Testing: Not Reported Other Name: MW-06

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0605902510&assigned_name=MW-06&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=MW-06

0 - 1/8 Mile Higher

 Well ID:
 T0605902510-MW-9B
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-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=T0605902510&assigned_name=MW-9B&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned_name=MW-9B

Map ID Direction Distance

Elevation Database EDR ID Number

A29 East

0 - 1/8 Mile Higher CA WELLS CAEDF0000058940

W-II ID.

Well ID: T0605902510-B-11 Source: FDF Well Type: MONITORING
Other Name: B-11

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=T0605902510&assigned name=B-11&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=B-11

B30

SE CA WELLS CAEDF000079830

0 - 1/8 Mile Lower

Well ID: T0605902510-B-19 Well Type: MONITORING

Source: EDF Other Name: B-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=T0605902510&assigned_name=B-19&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned_name=B-19

B31

ESE CA WELLS CAEDF0000021548

0 - 1/8 Mile Lower

 Well ID:
 T0605902510-MW-11B
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-11B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&qlobal_id=T0605902510&assigned_name=MW-11B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=MW-11B

A32

NE CA WELLS CAEDF0000043473 0 - 1/8 Mile

Higher

 Well ID:
 T0605902510-MW-10A
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-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=T0605902510&assigned_name=MW-10A&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned_name=MW-10A

Map ID Direction Distance

EDR ID Number Elevation Database

A33 NE

CA WELLS CAEDF0000031914

0 - 1/8 Mile Higher

> Well ID: T0605902510-MW-10B Well Type: MONITORING **FDF** Other Name: MW-10B Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902510&assigned name=MW-10B&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=MW-10B

B34 CAEDF0000061509 **CA WELLS** SSE 0 - 1/8 Mile

Lower

Well ID: T0605902510-B-16 Well Type: **MONITORING**

Source: **FDF** Other Name: B-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=T0605902510&assigned_name=B-16&store_num=

https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902510&assi GeoTracker Data:

gned name=B-16

D35 **CA WELLS** CAEDF0000087211 **ESE**

0 - 1/8 Mile Lower

> **MONITORING** Well ID: T0605902510-B-17 Well Type:

EDF Other Name: B-17 Source:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902510&assigned name=B-17&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=B-17

A36 CAEDF0000064979 NE **CA WELLS**

0 - 1/8 Mile Higher

> Well Type: Well ID: T0605902510-MW-2 **MONITORING EDF** Other Name: MW-2 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902510&assigned_name=MW-2&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=MW-2

Map ID Direction Distance

EDR ID Number Elevation Database

A37 NE

0 - 1/8 Mile Higher

CA WELLS CAEDF0000017548

Well ID: T0605902510-MW-02 Well Type: MONITORING **FDF** Other Name: MW-02 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902510&assigned name=MW-02&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=MW-02

D38

CAEDF0000003094 **CA WELLS ESE** 0 - 1/8 Mile

Lower

Well ID: T0605902510-MW-11A Well Type: **MONITORING** Source: **FDF** Other Name: MW-11A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0605902510&assigned_name=MW-11A&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi GeoTracker Data:

gned name=MW-11A

B39

SE **CA WELLS** CAEDF0000142858 0 - 1/8 Mile

Lower

MONITORING Well ID: T0605902510-B-27 Well Type:

EDF Other Name: B-27 Source:

GAMA PFAS Testing:

Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902510&assigned name=B-27&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=B-27

A40

CAEDF0000094497 NE **CA WELLS**

0 - 1/8 Mile Higher

> Well Type: Well ID: T0605902510-MW-01 **MONITORING EDF** Other Name: MW-01 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902510&assigned_name=MW-01&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902510&assi

gned name=MW-01

Map ID Direction Distance

Elevation Database EDR ID Number

A41 NE

0 - 1/8 Mile Higher

Well ID: T0605902510-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

CA WELLS

CAEDF0000107655

date=&global_id=T0605902510&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=MW-1

A42
NE
0 - 1/8 Mile

CA WELLS

CAEDF0000126092

Higher

 Well ID:
 T0605902510-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=T0605902510&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned_name=MW-4

A43
NE CA WELLS CAEDF000082862

0 - 1/8 Mile Higher

 Well ID:
 T0605902510-MW-04
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-04

GAMA PFAS Testing: Not Reported Other Name: MW-04

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902510&assigned_name=MW-04&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=MW-04

B44
SE CA WELLS CAEDF0000125458

0 - 1/8 Mile Lower

Well ID: T0605902510-B-28 Well Type: MONITORING

Source: EDF Other Name: B-28

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902510&assigned_name=B-28&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned_name=B-28

Map ID Direction Distance

Elevation Database EDR ID Number

D45 ENE

0 - 1/8 Mile

Higher

Well ID: 08S07W07D001S Well Type: UNK

Source: Department of Water Resources

Other Name: 08S07W07D001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp

CA WELLS

CA WELLS

CADWR0000011776

CAEDF0000083012

date=&global_id=&assigned_name=08S07W07D001S&store_num=

GeoTracker Data: Not Reported

E46 NE 0 - 1/8 Mile

Higher

 Well ID:
 T0605902510-P-2
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 P-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=T0605902510&assigned name=P-2&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned_name=P-2

E47
NE CA WELLS CAEDF0000047024

0 - 1/8 Mile Higher

 Well ID:
 T0605902510-MW-17
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-17

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0605902510&assigned_name=MW-17&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=MW-17

E48
NE CA WELLS CAEDF000052876

0 - 1/8 Mile Higher

Well ID: T0605902510-B-33 Well Type: MONITORING

Source: EDF Other Name: B-33

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global id=T0605902510&assigned name=B-33&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned_name=B-33

Map ID Direction Distance

EDR ID Number Elevation Database

B49 SE

0 - 1/8 Mile Lower

Well ID:

CA WELLS CAEDF0000100168

MONITORING

FDF Other Name: MW-15B Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

Well Type:

date=&global id=T0605902510&assigned name=MW-15B&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=MW-15B

T0605902510-MW-15B

B50

CAEDF0000122216 **CA WELLS** SE

0 - 1/8 Mile Lower

> Well ID: T0605902510-MW-15A Well Type: **MONITORING** Source: **FDF** 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=T0605902510&assigned_name=MW-15A&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi GeoTracker Data:

gned name=MW-15A

E51

NE **CA WELLS** CAEDF0000021401

0 - 1/8 Mile Higher

> **MONITORING** Well ID: T0605902510-MW-5 Well Type:

EDF Other Name: MW-5 Source:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902510&assigned name=MW-5&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=MW-5

E52

CAEDF0000091817 NE **CA WELLS**

0 - 1/8 Mile Higher

> Well Type: Well ID: T0605902510-MW-05 **MONITORING EDF** Other Name: MW-05 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902510&assigned_name=MW-05&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=MW-05

Map ID Direction Distance

EDR ID Number Elevation Database

E53 NE

CA WELLS CAEDF0000017169

0 - 1/8 Mile Higher

> Well ID: T0605902510-P-1 Well Type: MONITORING

EDF P-1 Source: Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902510&assigned name=P-1&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=P-1

F54 CAEDF0000003469 **CA WELLS** NE 0 - 1/8 Mile

Higher

Well ID: T0605902510-MW-16 Well Type: **MONITORING** Source: **FDF** Other Name: MW-16

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0605902510&assigned_name=MW-16&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi GeoTracker Data:

gned name=MW-16

B55 CA WELLS CAEDF0000121760

SE 1/8 - 1/4 Mile Lower

> **MONITORING** Well ID: T0605902510-B-29 Well Type:

EDF Other Name: B-29 Source:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902510&assigned name=B-29&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=B-29

E56 CAEDF0000132029 NE **CA WELLS**

1/8 - 1/4 Mile Higher

> Well Type: Well ID: T0605902510-MW-3 **MONITORING EDF** Other Name: MW-3 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902510&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902510&assi

gned name=MW-3

Map ID Direction Distance

Database EDR ID Number Elevation

E57 NE

CA WELLS CAEDF0000073756

1/8 - 1/4 Mile Higher

> Well ID: T0605902510-MW-03 Well Type: MONITORING **FDF** Other Name: MW-03 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902510&assigned name=MW-03&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902510&assi

gned_name=MW-03

F58

CA WELLS CAEDF0000132508 NE 1/8 - 1/4 Mile

Higher

MONITORING Well ID: T0605902510-B-32 Well Type:

Other Name: Source: **EDF** B-32

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0605902510&assigned_name=B-32&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi GeoTracker Data:

gned name=B-32

C59 NW **FRDS PWS** CA3010030

1/8 - 1/4 Mile Higher

> Epa region: 09 State: CA

CITY OF SAN JUAN CAPISTRANO Pwsid: CA3010030 Pwsname:

Cityserved: Not Reported Stateserved: CA Zipserved: Not Reported Fipscounty: 06059 40000 Status: Retpopsrvd: Active

Psource longname: Purch surface water Pwssvcconn: 11143 Pwstype: **CWS** Owner: Local Govt CURRY, WILLIAM Contactorgname: CURRY, WILLIAM Contact:

32400 PASEO ADELANTO Contactphone: 949-487-4307 Contactaddress1: SAN JUAN CAPISTRANO Contactaddress2: Not Reported Contactcity:

Contactzip: 92675 Contactstate: CA

Pwsactivitycode: Α

CA3010030 2759 Pwsid: Facid:

NORTH OPEN SPACE WELL - TRT CL Facname: XCLD

Factype: Treatment plant Facactivitycode:

disinfection Trtprocess: hypochlorination, post Trtobjective:

Factypecode: TP

2760 Pwsid: CA3010030 Facid:

Facname: **ROSENBAUM WELL 01 - TRT CL XCLD**

Factype: Treatment plant Facactivitycode:

Trtobjective: disinfection Trtprocess: hypochlorination, post

Factypecode: TP

PWS ID: CA3010030 PWS name: CAPISTRANO VALLEY WD

Address: Not Reported Care of: Not Reported

City: SAN JUAN CAPISTRANO State: CA
Zip: 92693 Owner: CAPISTRANO VALLEY WD

Source code: Ground water Population: 29500

PWS ID: CA3010030 PWS type: Not Reported PWS name: Not Reported PWS address: Not Reported PWS state: Not Reported PWS city: Not Reported PWS ID: CA3010030 PWS zip: Not Reported 7706 Activity status: Active Date system activated: Date system deactivated: Not Reported Retail population: 00029500

 Date system deactivated:
 Not Reported
 Retail population:
 00029500

 System name:
 CAPISTRANO VALLEY WD
 System address:
 Not Reported

System address: P.O. BOX 967 System city: SAN JUAN CAPISTRANO

System state: CA System zip: 92693

County FIPS: Not Reported City served: SAN JUAN CAPIST

County FIPS: 059 City served: SAN JUAN CAPIST

Population served: 10,001 - 50,000 Persons Treatment: Mixed (treated and untreated)

Latitude: 333006 Longitude: 1173942

Violation id:9608003Orig code:SState:CAViolation Year:2011Contamination code:1040Contamination Name:Nitrate

Contamination code: 1040 Contamination Name: Nitrate
Violation code: 03 Violation name: Monitoring, Regular

Rule code:331Rule name:NitratesViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2011

Cmp edt: 12/31/2011

Cmp edt:

State:

Violation id:9608004Orig code:SState:CAViolation Year:2011

Contamination code: 2955 Contamination Name: Xylenes, Total Violation code: 03 Violation name: Monitoring, Regular Rule code: 310 Rule name: VOC

Rule code:310Rule name:VOCViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2011

Violation id:9608006Orig code:SState:CAViolation Year:2012Contamination code:2950Contamination Name:TTHM

12/31/2011

CA

Violation code: 30 Violation name: Monitoring, Routine (IDSE)

Rule code: 220 Rule name: St2 DBP
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 07/01/2012

Cmp edt: 09/30/2012

Violation id:9608007Orig code:SState:CAViolation Year:2012

Contamination code: 2456 Contamination Name: Total Haloacetic Acids (HAA5) Violation code: 30 Violation name: Monitoring, Routine (IDSE)

Violation Year:

Rule code: 220 Rule name: St2 DBP Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 07/01/2012 Cmp edt: 09/30/2012

Violation id: 9608008 Orig code: S

2012

Contamination code: 2456 Contamination Name: Total Haloacetic Acids (HAA5) Violation code: 30 Violation name: Monitoring, Routine (IDSE)

Rule code: 220 Rule name: St2 DBP

Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 10/01/2012

Violation id:9608009Orig code:SState:CAViolation Year:2012Contamination code:2950Contamination Name:TTHM

12/31/2012

Violation code: 30 Violation name: Monitoring, Routine (IDSE)

Rule code:220Rule name:St2 DBPViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:10/01/2012Cmp edt:12/31/2012

Violation id:9608010Orig code:SState:CAViolation Year:2013

Contamination code: 2456 Contamination Name: Total Haloacetic Acids (HAA5) Violation code: 30 Violation name: Monitoring, Routine (IDSE)

Rule code:220Rule name:St2 DBPViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2013

Cmp edt: 03/31/2013

Enforcement Category:

Cmp edt:

Violation id:9608011Orig code:SState:CAViolation Year:2013Contamination code:2950Contamination Name:TTHM

Violation code: 30 Violation name: Monitoring, Routine (IDSE)

Rule code:220Rule name:St2 DBPViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2013Cmp edt:03/31/2013

Violation ID: 9608003 Orig Code: S

Enforcement FY: 2012 Enforcement Action: 07/24/2012

Enforcement Detail: St Violation/Reminder Notice

Informal

Enforcement Category: Informal

Violation ID: 9608004 Orig Code: S

Enforcemnt FY: 2012 Enforcement Action: 07/24/2012

Enforcement Detail: St Violation/Reminder Notice

Violation ID:9608006Orig Code:SEnforcemnt FY:2013Enforcement Action:08/14/2013

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 9608006 Orig Code: S

Enforcement FY: 2013 Enforcement Action: 09/25/2013

Enforcement Detail: St Violation/Reminder Notice

Enforcement Category: Informal

Violation ID: 9608007 Orig Code: S

Enforcemnt FY: 2013 Enforcement Action: 09/25/2013

Enforcement Detail: St Violation/Reminder Notice

Enforcement Category: Informal

Violation ID: 9608007 Orig Code: S

Enforcement FY: 2013 Enforcement Action: 08/14/2013 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 9608008 Orig Code: S

Enforcement FY: 2013 Enforcement Action: 08/14/2013 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 9608008 Orig Code: S

Enforcement FY: 2013 Enforcement Action: 09/25/2013

Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 9608009 Orig Code: S

Enforcement FY: 2013 Enforcement Action: 08/14/2013 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 9608009 Orig Code: S

Enforcement FY: 2013 Enforcement Action: 09/25/2013

Enforcement Detail: St Violation/Reminder Notice

Enforcement Category: Informal

Violation ID: 9608010 Orig Code: S

Enforcement FY: 2013 Enforcement Action: 08/14/2013 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 9608010 Orig Code: S

Enforcemnt FY: 2013 Enforcement Action: 09/25/2013

Enforcement Detail: St Violation/Reminder Notice

Enforcement Category: Informal

Violation ID: 9608011 Orig Code: S

Enforcement FY: 2013 Enforcement Action: 08/14/2013 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 9608011 Orig Code: S

Enforcement FY: 2013 Enforcement Action: 09/25/2013

Enforcement Detail: St Violation/Reminder Notice

Enforcement Category: Informal

E60
NE CA WELLS CAEDF0000077125

1/8 - 1/4 Mile Higher

 Well ID:
 T0605902510-MW-03R
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-03R

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902510&assigned_name=MW-03R&store_num=

gned_name=MW-03R

D61
SE CA WELLS CAEDF0000004216

1/8 - 1/4 Mile Lower

Well ID: T0605902510-B-30 Well Type: MONITORING

Source: EDF Other Name: B-30

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902510&assigned_name=B-30&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=B-30

E62
NE CA WELLS CAEDF000088446

1/8 - 1/4 Mile Higher

Well ID: T0605902510-B-34 Well Type: MONITORING

Source: EDF Other Name: B-34

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902510&assigned_name=B-34&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned_name=B-34

F63
South CA WELLS CAEDF0000121304

1/8 - 1/4 Mile Lower

Well ID: T0605902510-B-38 Well Type: MONITORING

Source: EDF Other Name: B-38

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global id=T0605902510&assigned name=B-38&store num=

 $GeoTracker\ Data: \\ https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults\&global_id=T0605902510\&assingset for the profile_properties of the profile_profile_properties of the profile_properties of the profile_profile_profile_properties of the profile_prof$

gned_name=B-38

SSE CA WELLS CAEDF0000140902

1/8 - 1/4 Mile Lower

Well ID: T0605902510-B-39 Well Type: MONITORING

Source: EDF Other Name: B-39

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global id=T0605902510&assigned name=B-39&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned_name=B-39

CA WELLS CAEDF000015078

1/8 - 1/4 Mile Lower

Well ID: T0605902510-B-37 Well Type: MONITORING

Source: EDF Other Name: B-37

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902510&assigned_name=B-37&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned_name=B-37

Map ID Direction Distance

EDR ID Number Elevation Database

SSE

1/8 - 1/4 Mile

Lower

Well ID: T0605902510-B-35 Well Type: MONITORING

B-35 Source: **EDF** Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902510&assigned name=B-35&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902510&assi

gned name=B-35

G67 SSW

1/8 - 1/4 Mile Lower

> Well ID: T0605902379-MW-5 Well Type: **MONITORING**

Source: **FDF** 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=T0605902379&assigned_name=MW-5&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi GeoTracker Data:

gned name=MW-5

G68 SSW

1/8 - 1/4 Mile Lower

CA WELLS CAEDF0000104742

CA WELLS

CA WELLS

CAEDF0000067818

CAEDF0000117752

MONITORING Well ID: T0605902379-MW-05 Well Type: **EDF** Other Name: MW-05 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902379&assigned name=MW-05&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-05

G69 SSW 1/8 - 1/4 Mile

Lower

CAEDF0000085605 **CA WELLS**

Well Type: Well ID: T0605902379-MW-4 **MONITORING EDF** Other Name: MW-4 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902379&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-4

Map ID Direction Distance

EDR ID Number Elevation Database

G70 SSW

1/8 - 1/4 Mile

Lower

Well ID: T0605902379-MW-04 Well Type: MONITORING **FDF** Other Name: MW-04 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902379&assigned name=MW-04&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-04

SSE

CAEDF0000088846 **CA WELLS** 1/8 - 1/4 Mile

Lower

Well ID: T0605902510-B-36 Well Type: **MONITORING**

Source: **FDF** Other Name: B-36

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0605902510&assigned_name=B-36&store_num=

https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902510&assi GeoTracker Data:

gned name=B-36

H72

SSE **CA WELLS** CAEDF0000110913

1/8 - 1/4 Mile Lower

> **MONITORING** Well ID: T0605902510-B-41 Well Type:

EDF Other Name: B-41 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902510&assigned name=B-41&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=B-41

SSW 1/8 - 1/4 Mile

CA WELLS CAEDF0000135121

Lower

Well Type: Well ID: T0605902379-MW-08 **MONITORING EDF** Other Name: MW-08 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902379&assigned_name=MW-08&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-08

CA WELLS

CAEDF0000050616

Map ID Direction Distance

EDR ID Number Elevation Database

G74 SSW

1/8 - 1/4 Mile

Lower

Well ID: T0605902379-MW-8 Well Type:

FDF Other Name: MW-8 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902379&assigned name=MW-8&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-8

G75 SSW

1/8 - 1/4 Mile

Lower

Well ID: T0605902379-MW-02 Source: **FDF**

Groundwater Quality Data:

GAMA PFAS Testing: Not Reported

> https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp date=&global_id=T0605902379&assigned_name=MW-02&store_num=

https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902379&assi GeoTracker Data:

Well Type:

Well Type:

Other Name:

Other Name:

gned name=MW-02

G76 SSW

1/8 - 1/4 Mile

Lower

Well ID: Source:

GeoTracker Data:

GAMA PFAS Testing:

EDF Not Reported

Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902379&assigned name=MW-2&store num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-2

T0605902379-MW-2

SSW

1/8 - 1/4 Mile Lower

Well ID:

Source: GAMA PFAS Testing:

GeoTracker Data:

Groundwater Quality Data:

EDF Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0605902379&assigned_name=MW-07&store num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

Well Type:

Other Name:

gned name=MW-07

T0605902379-MW-07

MONITORING

MONITORING

MONITORING

MONITORING

MW-07

MW-2

MW-02

CAEDF0000066002

CAEDF0000113189

CAEDF0000012963

CAEDF0000093363

CA WELLS

CA WELLS

CA WELLS

CA WELLS

TC6842529.2s Page A-37

Map ID Direction Distance

Elevation Database EDR ID Number

G78 SSW

CA WELLS CAEDF0000053499

1/8 - 1/4 Mile Lower

 Well ID:
 T0605902379-MW-7C
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-7C

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0605902379&assigned_name=MW-7C&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-7C

G79

SSW CA WELLS CAEDF0000141401
1/8 - 1/4 Mile

Lower

 Well ID:
 T0605902379-MW-7B
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-7B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0605902379&assigned_name=MW-7B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned_name=MW-7B

F80 SSE

CA WELLS CAEDF0000121830

1/8 - 1/4 Mile Lower

Well ID: T0605902510-B-40 Well Type: MONITORING

Source: EDF Other Name: B-40

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902510&assigned_name=B-40&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=B-40

G81 SSW 1/8 - 1/4 Mile

CA WELLS CAEDF0000010726

Lower

 Well ID:
 T0605902379-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=T0605902379&assigned_name=MW-3&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned_name=MW-3

Map ID Direction Distance

EDR ID Number Elevation Database

G82

CA WELLS CAEDF0000128300 SSW 1/8 - 1/4 Mile

Lower

Well ID: T0605902379-MW-03 Well Type: MONITORING **FDF** MW-03 Source: Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902379&assigned name=MW-03&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-03

G83 SSW

CAEDF0000017265 **CA WELLS** 1/8 - 1/4 Mile

Lower

Well ID: T0605902379-CMW-11 Well Type: **MONITORING** Source: **FDF** Other Name: **CMW-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=T0605902379&assigned_name=CMW-11&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi GeoTracker Data:

gned name=CMW-11

H84

SSE **CA WELLS** CAEDF0000087821

1/8 - 1/4 Mile Lower

> **MONITORING** Well ID: T0605902510-B-42 Well Type:

EDF Other Name: B-42 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902510&assigned name=B-42&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902510&assi

gned name=B-42

G85 SSW 1/8 - 1/4 Mile

Lower

CAEDF0000098600 **CA WELLS**

Well Type: Well ID: T0605902379-CMW-9 **MONITORING EDF** Other Name: CMW-9 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902379&assigned_name=CMW-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=CMW-9

Map ID Direction Distance

EDR ID Number Elevation Database

G86 SSW

CA WELLS 1/8 - 1/4 Mile

Lower

Well ID: T0605902379-CMW-09 Well Type: MONITORING Other Name: **FDF** CMW-09 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902379&assigned name=CMW-09&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902379&assi

gned name=CMW-09

G87

SSW 1/8 - 1/4 Mile Lower

> Well ID: T0605902379-AMW-1 Well Type: **MONITORING** Source: **FDF** Other Name: AMW-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=T0605902379&assigned_name=AMW-1&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi GeoTracker Data:

gned name=AMW-1

G88 SSW 1/8 - 1/4 Mile

Lower

MONITORING Well ID: T0605902379-AMW-01 Well Type: **EDF** Other Name: AMW-01 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp date=&global id=T0605902379&assigned name=AMW-01&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902379&assi

gned name=AMW-01

H89 SSE

CAEDF0000101603 **CA WELLS** 1/8 - 1/4 Mile

Lower

Well Type: Well ID: T0605902510-B-43 **MONITORING**

EDF Other Name: Source: B-43

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902510&assigned_name=B-43&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902510&assi

gned name=B-43

CAEDF0000007156

CAEDF0000140650

CAEDF0000111421

CA WELLS

CA WELLS

Map ID Direction Distance

Database EDR ID Number Elevation

G90 SSW

CA WELLS CADWR0000021139 1/4 - 1/2 Mile

Lower

Well ID: 08S08W12H002S Well Type: UNK

Source: Department of Water Resources

Other Name: 08S08W12H002S 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=08S08W12H002S&store num=

GeoTracker Data: Not Reported

G91 **CA WELLS** CADWR0000014970

SSW 1/4 - 1/2 Mile Lower

Well ID: 08S08W12H001S Well Type: UNK

Source: Department of Water Resources

08S08W12H001S Other Name: 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=08S08W12H001S&store num=

GeoTracker Data: Not Reported

CA WELLS CAEDF0000118166

1/4 - 1/2 Mile Higher

> Well ID: T0605902592-MW-16 Well Type: MONITORING Source: **EDF** Other Name: MW-16

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global id=T0605902592&assigned name=MW-16&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902592&assi

gned name=MW-16

193 **CA WELLS** CAEDF0000113791

1/4 - 1/2 Mile Higher

> T0605902592-MW-5 **MONITORING** Well ID: Well Type: **EDF** Source: 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=T0605902592&assigned name=MW-5&store num=

 $https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults\&global_id=T0605902592\&assingled and the state of the state$ GeoTracker Data:

gned_name=MW-5

Map ID Direction Distance

Elevation Database EDR ID Number

I94 NE

1/4 - 1/2 Mile Higher CA WELLS CAEDF0000051076

CAEDF0000057977

 Well ID:
 T0605902592-MW-15
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-15

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902592&assigned_name=MW-15&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902592&assi

gned name=MW-15

NE 1/4 - 1/2 Mile

195

Higher

CA WELLS

 Well ID:
 T0605902592-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=T0605902592&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902592&assi

gned_name=MW-6

196 NE CA WELLS CAEDF0000062048

1/4 - 1/2 Mile Higher

Well ID: T0605902592-W-2 Well Type: MONITORING

Source: EDF Other Name: W-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=T0605902592&assigned_name=W-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902592&assi

gned name=W-2

197 NE CA WELLS CAEDF0000120615

1/4 - 1/2 Mile Higher

 Well ID:
 T0605902592-MW-14
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-14

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902592&assigned_name=MW-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902592&assi

gned_name=MW-14

Map ID Direction Distance

EDR ID Number Elevation Database

198 NE

1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000085373

MONITORING

MW-2

Well ID: T0605902592-MW-2 Well Type: **FDF** Other Name: Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902592&assigned name=MW-2&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902592&assi

gned name=MW-2

NE 1/4 - 1/2 Mile

199

Higher

CAEDF0000077922 **CA WELLS**

Well ID: T0605902592-MW-8 Well Type: **MONITORING** Source: **FDF** 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=T0605902592&assigned_name=MW-8&store_num=

https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902592&assi GeoTracker Data:

gned name=MW-8

1100 ENE **CA WELLS** CAEDF0000110671

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: T0605902561-MW-10 Well Type: **EDF** Other Name: MW-10 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp date=&global id=T0605902561&assigned name=MW-10&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902561&assi

gned name=MW-10

1101 **CA WELLS** NE

1/4 - 1/2 Mile Higher

CAEDF0000066590

Well Type: Well ID: T0605902592-MW-9 **MONITORING EDF** Other Name: MW-9 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902592&assigned_name=MW-9&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902592&assi

gned name=MW-9

Map ID Direction Distance

EDR ID Number Elevation Database

1102 NE

1/4 - 1/2 Mile

CA WELLS CAEDF0000101507

Higher

Well ID: T0605902592-MW-11 Well Type: MONITORING **FDF** Other Name: Source: MW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902592&assigned name=MW-11&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902592&assi

gned name=MW-11

1103

CAEDF0000008501 **CA WELLS** NE

1/4 - 1/2 Mile Higher

> Well ID: T0605902592-MW-4 Well Type: **MONITORING** Source: **FDF** Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0605902592&assigned_name=MW-4&store_num=

https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902592&assi GeoTracker Data:

gned name=MW-4

I104

ΝĚ **CA WELLS** CAEDF0000117259 1/4 - 1/2 Mile

Higher

MONITORING Well ID: T0605902592-MW-10 Well Type: **EDF** Other Name: MW-10 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp date=&global id=T0605902592&assigned name=MW-10&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902592&assi

gned name=MW-10

I105 NE 1/4 - 1/2 Mile

CAEDF0000100953 **CA WELLS**

Higher

Well Type: Well ID: T0605902592-MW-12 **MONITORING EDF** Other Name: MW-12 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902592&assigned_name=MW-12&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902592&assi

gned name=MW-12

Map ID Direction Distance

EDR ID Number Elevation Database

1106 NE

1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000013146

Well ID:

T0605902561-MW-6 **FDF** Source:

MONITORING

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=T0605902561&assigned name=MW-6&store num=

Well Type:

Other Name:

GeoTracker Data:

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902561&assi

gned name=MW-6

1107

Higher Well ID:

NE 1/4 - 1/2 Mile

Source:

T0605902561-MW-4

FDF

CAEDF0000057552 **CA WELLS**

Well Type: **MONITORING** 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=T0605902561&assigned_name=MW-4&store_num=

GeoTracker Data:

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902561&assi

gned name=MW-4

J108

SSW

1/4 - 1/2 Mile Lower

Well ID:

CA WELLS CAEDF0000089193

Source: GAMA PFAS Testing:

Not Reported

EDF

MONITORING Well Type: Other Name: CPT-9

Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902379&assigned name=CPT-9&store num=

GeoTracker Data:

https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902379&assi

gned name=CPT-9

T0605902379-CPT-9

1109

ENE 1/4 - 1/2 Mile **CA WELLS** CAEDF0000099715

Higher

Well ID: Source:

T0605902561-MW-3 **EDF**

Well Type: **MONITORING** 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=T0605902561&assigned_name=MW-3&store num=

GeoTracker Data:

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902561&assi

gned name=MW-3

Map ID Direction Distance

Elevation Database EDR ID Number

J110 SSW

CA WELLS CAEDF0000129502

1/4 - 1/2 Mile Lower

 Well ID:
 T0605902379-MW-12A
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-12A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902379&assigned_name=MW-12A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-12A

J111 SSW 1/4 - 1/2 Mile

CA WELLS CAEDF0000135991

Lower

 Well ID:
 T0605902379-MW-12D
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-12D

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://qamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0605902379&assigned_name=MW-12D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned_name=MW-12D

J112 SSW 1/4 - 1/2 Mile Lower

Well ID:

 Well ID:
 T0605902379-MW-12B
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-12B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902379&assigned_name=MW-12B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned_name=MW-12B

I113 NE 1/4 - 1/2 Mile

CA WELLS CAEDF0000055691

Higher

 Well ID:
 T0605902592-MW-13
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-13

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902592&assigned_name=MW-13&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902592&assi

gned_name=MW-13

Map ID Direction Distance

EDR ID Number Elevation Database

1114 NE

1/4 - 1/2 Mile Higher

Well ID:

CA WELLS CAEDF0000039139

MONITORING

FDF Source:

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

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902561&assi

date=&global id=T0605902561&assigned name=MW-2&store num=

Well Type:

gned name=MW-2

T0605902561-MW-2

J115 SSW

1/4 - 1/2 Mile Lower

CAEDF0000116667 **CA WELLS**

CA WELLS

Well ID: T0605902379-MW-12C Well Type: **MONITORING** Source: **FDF** Other Name: MW-12C

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0605902379&assigned_name=MW-12C&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi GeoTracker Data:

gned name=MW-12C

1116 ENE 1/4 - 1/2 Mile Higher

Lower

Groundwater Quality Data:

MONITORING Well ID: T0605902561-MW-5 Well Type:

EDF Other Name: MW-5 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp date=&global id=T0605902561&assigned name=MW-5&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902561&assi

K117 South 1/4 - 1/2 Mile

gned name=MW-5

CA WELLS CAEDF0000034967

CAEDF0000110589

Well Type: Well ID: T0605902379-MW-19A **MONITORING EDF** Other Name: MW-19A Source:

GAMA PFAS Testing: Not Reported

date=&global_id=T0605902379&assigned_name=MW-19A&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-19A

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

Map ID Direction Distance

EDR ID Number Elevation Database

K118 South

CA WELLS CAEDF0000042816

1/4 - 1/2 Mile Lower

> Well ID: T0605902379-MW-19C Well Type: MONITORING **EDF** Other Name: MW-19C Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902379&assigned name=MW-19C&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-19C

K119 South 1/4 - 1/2 Mile Lower

CAEDF0000101416 **CA WELLS**

51972

AQUIFLOW

Well ID: T0605902379-MW-19B Source: **FDF**

Well Type: MONITORING Other Name: MW-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=T0605902379&assigned_name=MW-19B&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi GeoTracker Data:

gned name=MW-19B

1120 Site ID: 083003225T

NE Groundwater Flow: Not Reported 1/4 - 1/2 Mile Shallow Water Depth: Not Reported Higher

Deep Water Depth: Not Reported Average Water Depth: 18 ft Date: 10/1998

1121

CA WELLS CAEDF0000093350 NE

1/4 - 1/2 Mile Higher

> Well ID: T0605902561-MW-7 Well Type: MONITORING

EDF Other Name: MW-7 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global id=T0605902561&assigned name=MW-7&store num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902561&assi GeoTracker Data:

gned name=MW-7

I122 NE

CAEDF0000112881 **CA WELLS**

1/4 - 1/2 Mile Higher

> T0605902561-MW-9 MONITORING Well ID: Well Type: 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=T0605902561&assigned name=MW-9&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902561&assi

gned_name=MW-9

I123 ENE CA WELLS CAEDF0000059122

1/4 - 1/2 Mile Higher

Well ID: T0605902561-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=T0605902561&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902561&assi

gned name=MW-8

124
WSW CA WELLS CADWR900003389

1/4 - 1/2 Mile Lower

State Well #: 08S08W01Q008S Station ID: 46021

Well Name:MW-07Basin Name:San Juan ValleyWell Use:ObservationWell Type:Single WellWell Depth:91Well Completion Rpt #:Not Reported

J125 SSW CA WELLS CAEDF000096034

SSW 1/4 - 1/2 Mile Lower

 Well ID:
 T0605902379-CPT-10
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 CPT-10

GAMA PFAS Testing: Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global id=T0605902379&assigned name=CPT-10&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned_name=CPT-10

L126
West CA WELLS CADDW0000011395

West CA WELL 1/4 - 1/2 Mile

Lower

Well ID: 3010030-006 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 02 - ABANDONED GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=3010030-006&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

M127 ESE

1/4 - 1/2 Mile

Lower

Well ID: 3010120-006 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: TIRADOR WELL GAMA PFAS Testing: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp

CA WELLS

CAPFAS000000752

date=&global_id=&assigned_name=3010120-006&store_num=

GeoTracker Data: Not Reported

1/4 - 1/2 Mile Lower

Well ID: 3010120-006 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: TIRADOR WELL 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=3010120-006&store num=

GeoTracker Data: Not Reported

N129
East CA WELLS CADWR0000022287

1/4 - 1/2 Mile

Well ID: 08S07W07C002S Well Type: UNK

Source: Department of Water Resources

Other Name: 08S07W07C002S 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=08S07W07C002S&store num=

GeoTracker Data: Not Reported

N130

East

1/4 - 1/2 Mile

Lower

Well ID: 08S07W07C003S Well Type: UNK

Source: Department of Water Resources

Other Name: 08S07W07C003S 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=08S07W07C003S&store_num=

GeoTracker Data: Not Reported

CA WELLS

CADWR0000006759

Map ID Direction Distance

EDR ID Number Elevation Database

O131 SSW

CA WELLS CAEDF0000021538

1/4 - 1/2 Mile Lower

> Well ID: T0605902379-MW-13B Well Type: MONITORING **FDF** Other Name: MW-13B Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902379&assigned name=MW-13B&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-13B

O132 SSW 1/4 - 1/2 Mile

CAEDF0000039718 **CA WELLS**

Lower

Well ID: T0605902379-MW-13C Well Type: **MONITORING** Source: **FDF** Other Name: MW-13C

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0605902379&assigned_name=MW-13C&store_num=

https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902379&assi GeoTracker Data:

gned name=MW-13C

O133

SSW **CA WELLS** CAEDF0000124453

1/4 - 1/2 Mile Lower

> **MONITORING** Well ID: T0605902379-MW-13A Well Type: **EDF** Other Name: MW-13A Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902379&assigned name=MW-13A&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-13A

L134 West 1/4 - 1/2 Mile Lower

CA WELLS 8655

Prim sta c: Seq: 8655 08S/08W-01K01 S 3010030005 Frds no: County: 30

District: User id: TEE 08 System no: 3010030 Water type: G

WELL/AMBNT/MUN/INTAKE WELL 01 - ABANDONED Source nam: Station ty:

Latitude: 333000.0 Longitude: 1174000.0 Precision: Status: AB

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3010030 System nam: Capistrano Valley Wd P.O. BOX 967 Hqname: Not Reported Address: SAN JUAN CAPISTR City: State: Not Reported 92693 Zip ext: Not Reported Zip: Pop serv: 29500 Connection: 9029

Area serve: SAN JUAN CAPISTRANO

L135 West 1/4 - 1/2 Mile Lower

Seq: 7923 Prim sta c: 07S/08W-25P02 S

 Frds no:
 3010030002
 County:
 30

 District:
 08
 User id:
 TEE

 System no:
 3010030
 Water type:
 G

Source nam: ROSENBAUM Station ty: WELL/AMBNT/MUN/INTAKE

 Latitude:
 333000.0
 Longitude:
 1174000.0

 Precision:
 5
 Status:
 AU

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3010030 Capistrano Valley Wd System nam: Hqname: Not Reported Address: P.O. BOX 967 SAN JUAN CAPISTR Not Reported City: State: 92693 Zip ext: Not Reported Zip:

Pop serv: 29500 Connection: 9029

Area serve: SAN JUAN CAPISTRANO

Sample date: 17-DEC-13 Finding: 0.26

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

Dlr: 0.1

Sample date: 17-DEC-13 Finding: 960.
Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Dir: 0.

Sample date: 17-DEC-13 Finding: 170.

Chemical: CALCIUM Report units: MG/L DIr: 0.

Sample date: 17-DEC-13 Finding: 580.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

Dir: 0.

Sample date: 17-DEC-13 Finding: 38.
Chemical: MAGNESIUM Report units: MG/L

Dir: 0.

Sample date: 17-DEC-13 Finding: 1500.

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 0.

Sample date: 17-DEC-13 Finding: 15.

Chemical: COLOR Report units: UNITS
DIr: 0.

CA WELLS

7923

Sample date: Chemical: Dlr:	17-DEC-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	7.8 NTU
Sample date: Chemical: Dlr:	19-NOV-13 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	790. US
Sample date: Chemical: Dlr:	19-NOV-13 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	560. MG/L
Sample date: Chemical: Dlr:	19-NOV-13 CALCIUM 0.	Finding: Report units:	160. MG/L
Sample date: Chemical: Dlr:	19-NOV-13 MAGNESIUM 0.	Finding: Report units:	39. MG/L
Sample date: Chemical: Dlr:	19-NOV-13 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.24 MG/L
Sample date: Chemical: Dlr:	19-NOV-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	890. MG/L
Sample date: Chemical: Dlr:	19-NOV-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	5.8 NTU
Sample date: Chemical: Dlr:	19-NOV-13 ODOR THRESHOLD @ 60 C 1.	Finding: Report units:	2. TON
Sample date: Chemical: Dlr:	19-NOV-13 COLOR 0.	Finding: Report units:	10. UNITS
Sample date: Chemical: Dlr:	29-OCT-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	7.2 NTU
Sample date: Chemical: Dlr:	29-OCT-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	930. MG/L
Sample date: Chemical: Dlr:	29-OCT-13 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.26 MG/L
Sample date: Chemical: Dlr:	29-OCT-13 CALCIUM 0.	Finding: Report units:	160. MG/L
Sample date: Chemical: Dlr:	29-OCT-13 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	550. MG/L
Sample date: Chemical:	29-OCT-13 SPECIFIC CONDUCTANCE	Finding: Report units:	1400. US

Dlr: 0. 29-OCT-13 Sample date: Finding: 10. COLOR **UNITS** Chemical: Report units: Dlr: 0. Sample date: 29-OCT-13 Finding: 36. Chemical: MAGNESIUM Report units: MG/L Dlr: 22-OCT-13 1.45 Sample date: Finding: Chemical: GROSS ALPHA COUNTING ERROR Report units: PCI/L Dlr: 22-OCT-13 Sample date: Finding: 3.41 **GROSS ALPHA** PCI/L Chemical: Report units: DIr: 22-OCT-13 Sample date: Finding: 6.7 Chemical: URANIUM (PCI/L) Report units: PCI/L DIr: 17-SEP-13 Sample date: Finding: 36. **MAGNESIUM** Report units: MG/L Chemical: Dlr: 17-SEP-13 Sample date: Finding: 160. Chemical: **CALCIUM** Report units: MG/L Dlr: Sample date: 17-SEP-13 Finding: 1400. Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: Sample date: 17-SEP-13 Finding: 10. Chemical: COLOR Report units: **UNITS** Dlr: 0. Finding: 0.26 Sample date: 17-SEP-13 FLUORIDE (F) (NATURAL-SOURCE) Chemical: Report units: MG/L Dlr: 0.1 17-SEP-13 Sample date: Finding: 1000. TOTAL DISSOLVED SOLIDS Report units: Chemical: MG/L DIr: Sample date: 17-SEP-13 Finding: 3.2 Chemical: TURBIDITY, LABORATORY Report units: NTU Dlr: 0.1 Sample date: 17-SEP-13 540. Finding: Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L Dlr: 0. Sample date: Finding: 1.64 GROSS ALPHA COUNTING ERROR Chemical: Report units: PCI/L Dlr: 0. Sample date: 29-AUG-13 Finding: 4.2 PCI/L Chemical: URANIUM (PCI/L) Report units: DIr:

Sample date: Chemical: Dlr:	29-AUG-13 GROSS ALPHA MDA95 0.	Finding: Report units:	1.93 PCI/L
Sample date: Chemical: Dlr:	27-JUN-13 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	1400. US
Sample date: Chemical: Dlr:	27-JUN-13 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	560. MG/L
Sample date: Chemical: Dlr:	27-JUN-13 CALCIUM 0.	Finding: Report units:	170. MG/L
Sample date: Chemical: Dlr:	27-JUN-13 MAGNESIUM 0.	Finding: Report units:	36. MG/L
Sample date: Chemical: Dlr:	27-JUN-13 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.25 MG/L
Sample date: Chemical: Dlr:	27-JUN-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	1000. MG/L
Sample date: Chemical: Dlr:	27-JUN-13 SOURCE TEMPERATURE C 0.	Finding: Report units:	19.6 C
Sample date: Chemical: Dlr:	27-JUN-13 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	1400. US
Sample date: Chemical: Dlr:	27-JUN-13 PH, LABORATORY 0.	Finding: Report units:	6.9 Not Reported
Sample date: Chemical: Dlr:	27-JUN-13 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	290. MG/L
Sample date: Chemical: Dlr:	27-JUN-13 BICARBONATE ALKALINITY 0.	Finding: Report units:	360. MG/L
Sample date: Chemical: Dlr:	27-JUN-13 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	550. MG/L
Sample date: Chemical: Dlr:	27-JUN-13 CALCIUM 0.	Finding: Report units:	160. MG/L
Sample date: Chemical: Dlr:	27-JUN-13 MAGNESIUM 0.	Finding: Report units:	35. MG/L
Sample date: Chemical:	27-JUN-13 SODIUM	Finding: Report units:	97. MG/L

Dlr: 0. 27-JUN-13 Sample date: Finding: 2.8 Chemical: **POTASSIUM** Report units: MG/L Dlr: 0. Sample date: 27-JUN-13 Finding: 150. Chemical: **CHLORIDE** Report units: MG/L Dlr: 27-JUN-13 260. Sample date: Finding: Chemical: **SULFATE** Report units: MG/L Dlr: 0.5 Sample date: 27-JUN-13 0.25 Finding: FLUORIDE (F) (NATURAL-SOURCE) Chemical: Report units: MG/L DIr: 27-JUN-13 4.2 Sample date: Finding: Chemical: URANIUM (PCI/L) Report units: PCI/L DIr: 1. 27-JUN-13 Sample date: Finding: 1000. TOTAL DISSOLVED SOLIDS Report units: Chemical: MG/L Dlr: 27-JUN-13 Sample date: Finding: 12. AGGRSSIVE INDEX (CORROSIVITY) Chemical: Report units: Not Reported Dlr: Sample date: 27-JUN-13 Finding: 1100. Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: 0.4 Sample date: 27-JUN-13 Finding: 4.21 GROSS ALPHA COUNTING ERROR Chemical: Report units: PCI/L DIr: 27-JUN-13 Finding: 8.2e-002 Sample date: RADIUM 228 Chemical: Report units: PCI/L Dlr: Sample date: 27-JUN-13 0.635 Finding: **RADIUM 228 COUNTING ERROR** Report units: PCI/L Chemical: DIr: 27-JUN-13 Sample date: Finding: 2.82 Chemical: **GROSS ALPHA MDA95** Report units: PCI/L Dlr: Sample date: 27-JUN-13 0.2 Finding: RADIUM 228 MDA95 Report units: Chemical: PCI/L Dlr: Sample date: 27-JUN-13 Finding: 0.221 RA-226 OR TOTAL RA BY 903.0 C.E. Chemical: Report units: PCI/L Dlr: 0. Sample date: 27-JUN-13 Finding: 0.462 RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 Chemical: Report units: PCI/L DIr: 0.

Sample date: Chemical: Dlr:	08-APR-13 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	2.44 PCI/L
Sample date: Chemical: Dlr:	08-APR-13 GROSS ALPHA 3.	Finding: Report units:	8.21 PCI/L
Sample date: Chemical: Dlr:	08-APR-13 URANIUM (PCI/L) 1.	Finding: Report units:	4.9 PCI/L
Sample date: Chemical: Dlr:	08-APR-13 GROSS ALPHA MDA95 0.	Finding: Report units:	1.9 PCI/L
Sample date: Chemical: Dlr:	14-JAN-13 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.3 MG/L
Sample date: Chemical: Dlr:	14-JAN-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	950. MG/L
Sample date: Chemical: Dlr:	14-JAN-13 GROSS ALPHA 3.	Finding: Report units:	8.68 PCI/L
Sample date: Chemical: Dlr:	14-JAN-13 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	2.73 PCI/L
Sample date: Chemical: Dlr:	14-JAN-13 GROSS ALPHA MDA95 0.	Finding: Report units:	2.21 PCI/L
Sample date: Chemical: Dlr:	14-JAN-13 MAGNESIUM 0.	Finding: Report units:	41. MG/L
Sample date: Chemical: Dlr:	14-JAN-13 CALCIUM 0.	Finding: Report units:	190. MG/L
Sample date: Chemical: Dlr:	14-JAN-13 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	640. MG/L
Sample date: Chemical: Dlr:	14-JAN-13 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	1400. US
Sample date: Chemical: Dlr:	14-JAN-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.57 NTU

Map ID Direction Distance

Database EDR ID Number Elevation

L136 **CA WELLS** West 8658

1/4 - 1/2 Mile Lower

> Seq: 8658 Prim sta c: 08S/08W-12L03 S

Frds no: 3010030009 County: 30 District: User id: TEE 08 System no: 3010030 Water type: G

ZONE 1 - ABANDONED Station ty: WELL/AMBNT/MUN/INTAKE Source nam:

Latitude: 333000.0 Longitude: 1174000.0 Precision: 8 Status: AB Not Reported Not Reported Comment 1: Comment 2: Comment 3: Not Reported Comment 4: Not Reported Not Reported

Comment 5: Not Reported Comment 6: Not Reported Comment 7:

System no: 3010030 System nam: Capistrano Valley Wd Hqname: Not Reported Address: P.O. BOX 967 City: SAN JUAN CAPISTR State: Not Reported

Zip: 92693 Zip ext: Not Reported Pop serv: 29500 Connection: 9029

Area serve: SAN JUAN CAPISTRANO

Not Reported

L137 West 1/4 - 1/2 Mile Lower

08S/08W-01K02 S 8656 Seq: Prim sta c:

3010030006 County: Frds no: 30 District: 80 User id: TEE System no: 3010030 Water type:

Station ty: WELL 02 - ABANDONED WELL/AMBNT/MUN/INTAKE Source nam:

Latitude: 333000.0 Longitude: 1174000.0 Precision: 8 Status: AB Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Not Reported Not Reported Comment 5: Comment 6:

System no: 3010030 System nam: Capistrano Valley Wd Hqname: Not Reported Address: P.O. BOX 967 City: SAN JUAN CAPISTR State: Not Reported

Not Reported 92693 Zip ext: Zip: Pop serv: 29500 Connection: 9029

Area serve: SAN JUAN CAPISTRANO

O138

1/4 - 1/2 Mile Lower

Comment 7:

Well ID: T0605902379-MW-14C Well Type: MONITORING Source: **EDF** Other Name: MW-14C

GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ Groundwater Quality Data:

date=&global_id=T0605902379&assigned_name=MW-14C&store_num=

CA WELLS

CAEDF0000082204

CA WELLS

8656

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-14C

O139 SSW 1/4 - 1/2 Mile

Well ID:

Lower T0605902379-MW-14A

EDF

MONITORING Well Type: Other Name: MW-14A

CA WELLS

CA WELLS

CAEDF0000108201

Source: GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global id=T0605902379&assigned name=MW-14A&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-14A

CA WELLS CAEDF0000139490

SSW 1/4 - 1/2 Mile Lower

> Well ID: T0605902379-MW-14B Well Type: **MONITORING** Source: **EDF** Other Name: MW-14B

GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ Groundwater Quality Data:

date=&global_id=T0605902379&assigned_name=MW-14B&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-14B

0141 SSW 1/4 - 1/2 Mile Lower

Groundwater Quality Data:

Well ID: T0605902379-MW-14D Well Type: **MONITORING FDF** Other Name: Source: MW-14D

GAMA PFAS Testing: Not Reported

> https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global id=T0605902379&assigned name=MW-14D&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-14D

142 West 1/4 - 1/2 Mile Lower

CA WELLS CADWR0000018317

CAEDF0000128333

Well ID: 08S08W12B001S Well Type: UNK

Source Department of Water Resources

08S08W12B001S **GAMA PFAS Testing:** Other Name: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp

date=&global_id=&assigned_name=08S08W12B001S&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

P143 South

CA WELLS CAEDF0000078130

1/4 - 1/2 Mile Lower

 Well ID:
 T0605902379-CPT-18
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 CPT-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=T0605902379&assigned_name=CPT-18&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned_name=CPT-18

Higher

Well ID: 3010030-001 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: HOLLYWOOD WELL 2A - 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=3010030-001&store_num=

GeoTracker Data: Not Reported

R145 NE CA WELLS CADWR0000035320

1/4 - 1/2 Mile Higher

Well ID: 08S07W06P001S Well Type: UNK

Source: Department of Water Resources

Other Name: 08S07W06P001S 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=08S07W06P001S&store_num=

GeoTracker Data: Not Reported

R146
NE CA WELLS CADWR000034373

NE 1/4 - 1/2 Mile Higher

Well ID: 08S07W06P002S Well Type: UNK

Source: Department of Water Resources

Other Name: 08S07W06P002S 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=08S07W06P002S&store num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Database EDR ID Number Elevation

147 SSW

CA WELLS CAEDF0000112433

1/4 - 1/2 Mile Lower

> Well ID: T0605902379-CPT-14 Well Type: **MONITORING FDF** Other Name: CPT-14 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902379&assigned name=CPT-14&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902379&assi

gned_name=CPT-14

Q148 WNW **CA WELLS** 8657

1/4 - 1/2 Mile Lower

> Seq: 8657 Prim sta c: 08S/08W-01K03 S

Frds no: 3010030001 County: 30 District: User id: TEE 08 System no: 3010030 Water type:

HOLLYWOOD WELL 2A Source nam: Station ty: WELL/AMBNT/MUN/INTAKE

333014.4 1174000.8 Latitude: Longitude: Precision: 3 Status: ΑIJ

THIS WELL IS A NEW WELL AT THE SAME SITE AS THE ORIGINAL WELL 02; SITE Comment 1: AT DE LA VISTA, 600' N OF MISSION ST., CITY OF SAN JUAN CAPISTRANO. Comment 2: Comment 3: Not Reported Comment 4: Not Reported Not Reported Comment 5: Comment 6: Not Reported

Not Reported Comment 7:

System no: 3010030 System nam: Capistrano Valley Wd P.O. BOX 967 Hgname:

Not Reported Address: City: SAN JUAN CAPISTR State: Not Reported 92693 Zip ext: Not Reported Zip: Pop serv: 29500 Connection: 9029

Area serve: SAN JUAN CAPISTRANO

0149 SSW 1/4 - 1/2 Mile Lower

MONITORING Well ID: T0605902379-CPT-15 Well Type: Source: **EDF** Other Name: CPT-15

GAMA PFAS Testing: Not Reported

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp_states = EDF\&sa$ Groundwater Quality Data:

date=&global id=T0605902379&assigned name=CPT-15&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902379&assi

gned name=CPT-15

CA WELLS

CAEDF0000068774

Map ID Direction Distance

Elevation Database EDR ID Number

P150 South

1/4 - 1/2 Mile Lower

 Well ID:
 T0605902379-CPT-19
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 CPT-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=T0605902379&assigned_name=CPT-19&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=CPT-19

Q151 WNW 1/4 - 1/2 Mile

CA WELLS CADWR0000032957

Lower

Well ID: 08S08W01Q005S Well Type: UNK

Source: Department of Water Resources

Other Name: 08S08W01Q005S 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=08S08W01Q005S&store_num=

GeoTracker Data: Not Reported

\$152 \$\$W 1/4 - 1/2 Mile Lower

CA WELLS CAEDF0000070129

 Well ID:
 T0605902379-CPT-13
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 CPT-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=T0605902379&assigned_name=CPT-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=CPT-13

T153
East C.
1/2 - 1 Mile

CA WELLS CADWR9000003403

Lower

State Well #: 08S07W06P004S Station ID: 46018

Well Name:MW-04Basin Name:San Juan ValleyWell Use:ObservationWell Type:Single WellWell Depth:90Well Completion Rpt #:Not Reported

Map ID Direction Distance

EDR ID Number Elevation Database

S154 SSW

CA WELLS CAEDF0000021603

CA WELLS

CAEDF0000068000

1/2 - 1 Mile Lower

> Well ID: T0605902379-CPT-16 Well Type: **MONITORING FDF** CPT-16 Source: Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902379&assigned name=CPT-16&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned_name=CPT-16

S155 SSW 1/2 - 1 Mile Lower

Well ID: T0605902379-MW-15D Well Type: **MONITORING** Source: **FDF** Other Name: MW-15D

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0605902379&assigned_name=MW-15D&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi GeoTracker Data:

gned name=MW-15D

S156 SSW **CA WELLS** CAEDF0000031149

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0605902379-MW-15B Well Type: **EDF** Other Name: MW-15B Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902379&assigned name=MW-15B&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-15B

S157 **CA WELLS** CAEDF0000138526 SSW

1/2 - 1 Mile Lower

> Well Type: Well ID: T0605902379-MW-15C **MONITORING EDF** Other Name: MW-15C Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0605902379&assigned_name=MW-15C&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0605902379&assi

gned name=MW-15C

Map ID Direction Distance

Database EDR ID Number Elevation

S158 SSW

CA WELLS CAEDF0000101858

1/2 - 1 Mile Lower

> Well ID: T0605902379-MW-15A Well Type: MONITORING **EDF** Other Name: Source: 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=T0605902379&assigned name=MW-15A&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-15A

U159 SSW 1/2 - 1 Mile Lower

Well ID:

Source:

CAEDF0000117898 **CA WELLS**

T0605902379-CPT-17 Well Type: **MONITORING EDF** Other Name: CPT-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=T0605902379&assigned_name=CPT-17&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi GeoTracker Data:

gned_name=CPT-17

T160

East 1/2 - 1 Mile Lower

> Well ID: 3010120-014 Well Type: **MUNICIPAL**

Source: Department of Health Services

> SOUTH COOK WELL **GAMA PFAS Testing:** Not Reported

Other Name: Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp

date=&global id=&assigned name=3010120-014&store num=

GeoTracker Data: Not Reported

U161 **CA WELLS** CAEDF0000023355

SSW 1/2 - 1 Mile Lower

> Well ID: T0605902379-MW-22D Well Type: **MONITORING** Source: **EDF** Other Name: MW-22D

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902379&assigned name=MW-22D&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-22D

CA WELLS

CADDW0000002986

Map ID Direction Distance

Elevation Database EDR ID Number

U162 SSW

CA WELLS CAEDF0000094292

CA WELLS

CAEDF0000093988

CAEDF0000096844

1/2 - 1 Mile Lower

 Well ID:
 T0605902379-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=T0605902379&assigned_name=MW-16A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-16A

U163 SSW 1/2 - 1 Mile Lower

Well ID:

Source:

2 - 1 Mile

T0605902379-MW-16D Well Type: MONITORING EDF Other Name: MW-16D

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0605902379&assigned_name=MW-16D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned_name=MW-16D

U164 SSW CA WELLS CAEDF0000099392

SSW 1/2 - 1 Mile Lower

 Well ID:
 T0605902379-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=&qlobal_id=T0605902379&assigned_name=MW-16B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-16B

U165 SSW 1/2 - 1 Mile Lower

 Well ID:
 T0605902379-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=T0605902379&assigned_name=MW-16C&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned_name=MW-16C

CA WELLS

Map ID Direction Distance

Database EDR ID Number Elevation

166 SW

CA WELLS CADWR0000024800

CADWR0000013534

CADDW0000009976

CAPFAS000001496

CA WELLS

CA WELLS

CA WELLS

UNK

1/2 - 1 Mile Lower

> Well ID: 08S08W12K001S Well Type: UNK

Department of Water Resources Source:

08S08W12K001S GAMA PFAS Testing: Not Reported Other Name:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp Groundwater Quality Data:

date=&global id=&assigned name=08S08W12K001S&store num=

GeoTracker Data: Not Reported

167

West 1/2 - 1 Mile Higher

Well ID:

Source: Department of Water Resources

08S08W12C001S

08S08W12C001S GAMA PFAS Testing: Other Name: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp

Well Type:

date=&global id=&assigned name=08S08W12C001S&store num=

GeoTracker Data: Not Reported

V168

1/2 - 1 Mile

Well ID: 3010120-005 Well Type: **MUNICIPAL**

Department of Health Services Source:

Other Name: DANCE HALL WELL 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=3010120-005&store num=

GeoTracker Data: Not Reported

V169

1/2 - 1 Mile Lower

> Well ID: 3010120-005 Well Type: **MUNICIPAL**

Source: Department of Health Services

Other Name: DANCE HALL WELL GAMA PFAS Testing: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp

date=&global_id=&assigned_name=3010120-005&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Database EDR ID Number Elevation

V170 SSW

CA WELLS CAEDF0000035457

1/2 - 1 Mile Lower

> Well ID: T0605902379-MW-17D Well Type: MONITORING **FDF** Other Name: MW-17D Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=T0605902379&assigned name=MW-17D&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned_name=MW-17D

V171 SSW 1/2 - 1 Mile

CA WELLS CAEDF0000085480

UNK

Lower

Well ID: T0605902379-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=T0605902379&assigned_name=MW-17C&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi GeoTracker Data:

gned name=MW-17C

W172 NW 1/2 - 1 Mile Higher

CA WELLS CADWR0000018860

Well Type:

Well ID: 08S08W01K001S

Source: Department of Water Resources

Other Name: 08S08W01K001S **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=08S08W01K001S&store num=

GeoTracker Data: Not Reported

W173 **CA WELLS** CADWR0000008732

NW 1/2 - 1 Mile Higher

> 08S08W01K002S UNK Well ID: Well Type:

Source: Department of Water Resources

08S08W01K002S GAMA PFAS Testing: Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp

date=&global id=&assigned name=08S08W01K002S&store num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

V174 SSW

CA WELLS CAEDF0000009914

CA WELLS

CAEDF0000114183

1/2 - 1 Mile Lower

 Well ID:
 T0605902379-MW-18C
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-18C

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0605902379&assigned_name=MW-18C&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned name=MW-18C

V175 SSW 1/2 - 1 Mile Lower

ower

 Well ID:
 T0605902379-MW-18D
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-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=T0605902379&assigned_name=MW-18D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902379&assi

gned_name=MW-18D

X176 SW CA WELLS CADWR0000012366

1/2 - 1 Mile Lower

Well ID: 08S08W12L004S Well Type: UNK

Source: Department of Water Resources

Other Name: 08S08W12L004S 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=08S08W12L004S&store_num=

GeoTracker Data: Not Reported

X177 SW CA WELLS CADWR000005490

1/2 - 1 Mile Lower

Well ID: 08S08W12L002S Well Type: UNK

Source: Department of Water Resources

Other Name: 08S08W12L002S 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=08S08W12L002S&store num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Database EDR ID Number Elevation

X178 SW

CA WELLS CADWR0000002661

UNK

1/2 - 1 Mile Lower

> Well ID: 08S08W12L003S Well Type: UNK

Department of Water Resources Source:

08S08W12L003S GAMA PFAS Testing: Not Reported Other Name:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp Groundwater Quality Data:

date=&global id=&assigned name=08S08W12L003S&store num=

GeoTracker Data: Not Reported

X179 **CA WELLS** CADWR0000016270

SW 1/2 - 1 Mile

Lower

Well ID: 08S08W12L001S Source: Department of Water Resources

08S08W12L001S GAMA PFAS Testing: Other Name: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp

Well Type:

date=&global id=&assigned name=08S08W12L001S&store num=

GeoTracker Data: Not Reported

Y180 **CA WELLS** CADWR0000012994

1/2 - 1 Mile Higher

> Well ID: 08S08W01L002S Well Type: UNK

Source: Department of Water Resources

Other Name: 08S08W01L002S 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=08S08W01L002S&store num=

GeoTracker Data: Not Reported

Y181 **CA WELLS** CADWR0000037838

1/2 - 1 Mile Higher

> Well ID: 08S08W01L001S Well Type: UNK

Source: Department of Water Resources

Other Name: 08S08W01L001S 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=08S08W01L001S&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

Z182 NE

CA WELLS CADWR0000013672

1/2 - 1 Mile Higher

Well ID: 08S07W06K003S Well Type: UNK

Source: Department of Water Resources

Other Name: 08S07W06K003S 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=08S07W06K003S&store_num=

GeoTracker Data: Not Reported

Z183

NE CA WELLS CADWR0000011900

1/2 - 1 Mile Higher

Well ID: 08S07W06K002S Well Type: UNK

Source: Department of Water Resources

Other Name: 08S07W06K002S 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=08S07W06K002S&store num=

GeoTracker Data: Not Reported

184

SSW CA WELLS CADWR9000003285

1/2 - 1 Mile

State Well #: 08S08W12L001S Station ID: 46017 Well Name: MW-03 Basin Name: Not Reported Well Use: Observation Well Type: Single Well Well Depth: 126 Well Completion Rpt #: Not Reported

185
ENE CA WELLS CADWR9000003420
1/2 - 1 Mile

Lower

Lower

08S07W06J004S State Well #: Station ID: 46019 Well Name: MW-05 Basin Name: Not Reported Well Use: Observation Well Type: Single Well Well Completion Rpt #: Not Reported Well Depth: 90

AA186
SSW
CA WELLS CADDW0000015961
1/2 - 1 Mile

Well Type:

Well ID: 3010120-004
Source: Department of Health Services

Other Name: CVWD #1 WELL GAMA PFAS Testing: Not Reported

MUNICIPAL

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global id=&assigned name=3010120-004&store num=

GeoTracker Data: Not Reported

AA187 CA WELLS CAPFAS000000081

1/2 - 1 Mile Lower

> Well ID: 3010120-004 Well Type: MUNICIPAL

Source: Department of Health Services Other Name: CVWD #1 WELL GAMA PFAS Testing: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp

date=&global id=&assigned name=3010120-004&store num=

GeoTracker Data: Not Reported

AA188 CA WELLS CADDW0000018678

1/2 - 1 Mile Lower

Lower

Well ID: 3010120-002 Well Type: **MUNICIPAL**

Source: Department of Health Services

GAMA PFAS Testing: Other Name: SJBA #2 WELL Not Reported

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset=DHS\&samp_thicker.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset=DHS\&samp_thicker.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset=DHS\&samp_thicker.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset=DHS\&samp_thicker.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset=DHS\&samp_thicker.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset=DHS\&samp_thicker.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset=DHS\&samp_thicker.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset=DHS\&samp_thicker.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset=DHS\&samp_thicker.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset=DHS\&samp_thicker.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset=DHS\&samp_thicker.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset=DHS\&samp_thicker.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset=DHS\&samp_thicker.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset=DHS\&samp_thicker.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset=DHS\&samp_thicker.waterboards.co.gov/gama/gamamap/gamap/gamamap/gam$ Groundwater Quality Data:

date=&global id=&assigned name=3010120-002&store num=

GeoTracker Data: Not Reported

AA189 CA WELLS CAPFAS000001482

1/2 - 1 Mile

Well ID: 3010120-002 Well Type: **MUNICIPAL**

Source: Department of Health Services

SJBA #2 WELL GAMA PFAS Testing: Other Name: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp

date=&global id=&assigned name=3010120-002&store num=

GeoTracker Data: Not Reported

AB190 CA WELLS CAPFAS000000789

1/2 - 1 Mile Lower

> Well ID: 3010120-003 Well Type: **MUNICIPAL**

Source: Department of Health Services

Other Name: SJBA #4 WELL GAMA PFAS Testing: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global id=&assigned name=3010120-003&store num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Database EDR ID Number Elevation

AB191 SSW

CA WELLS CADDW0000009293

UNK

CA WELLS

CADWR0000030620

1/2 - 1 Mile Lower

> Well ID: 3010120-003 Well Type: **MUNICIPAL**

Department of Health Services Source:

SJBA #4 WELL GAMA PFAS Testing: Other Name: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp

date=&global id=&assigned name=3010120-003&store num=

GeoTracker Data: Not Reported

AC192

SW 1/2 - 1 Mile Lower

CA WELLS CADWR0000030504

Well ID: 08S08W12P003S Source: Department of Water Resources

08S08W12P003S GAMA PFAS Testing: Other Name: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp

Well Type:

date=&global id=&assigned name=08S08W12P003S&store num=

GeoTracker Data: Not Reported

AC193 1/2 - 1 Mile

> Well ID: 08S08W12P002S Well Type: UNK

Source: Department of Water Resources

Other Name: 08S08W12P002S 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=08S08W12P002S&store num=

GeoTracker Data: Not Reported

AC194 **CA WELLS** CADWR0000012365

1/2 - 1 Mile Lower

> Well ID: 08S08W12P004S Well Type: UNK

Source: Department of Water Resources

Other Name: 08S08W12P004S 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=08S08W12P004S&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Database Elevation EDR ID Number

AC195 SW 1/2 - 1 Mile

CA WELLS CADWR0000033847

51972

AQUIFLOW

Lower

Lower

Well ID: 08S08W12P001S Well Type: UNK

Source: Department of Water Resources

Other Name: 08S08W12P001S GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=08S08W12P001S&store_num= Groundwater Quality Data:

GeoTracker Data: Not Reported

1G NE Site ID: 083003225T Groundwater Flow: Not Reported 1/4 - 1/2 Mile Shallow Water Depth: Not Reported

Deep Water Depth: Not Reported

Average Water Depth: 18 ft 10/1998 Date:

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92675	41	4

Federal EPA Radon Zone for ORANGE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92675

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.500 pCi/L Living Area - 1st Floor 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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BURKE WALKER ENVIRONMENTAL PROFESSIONAL

PROFESSIONAL QUALIFICATIONS

Mr. Walker is a United States Environmental Protection Agency (USEPA) All Appropriate Inquiries (AAI) Qualified Environmental Professional (EP) and has over 15 years of experience in the environmental consulting industry, including performing and managing environmental site assessments for several national environmental firms and prestigious national clients. Mr. Walker has also performed and managed numerous industrial hygiene projects for industrial, commercial, institutional, and residential properties. His experience with industrial hygiene projects have included performing initial surveys, comprehensive follow-on surveys, and abatement/stabilization monitoring and clearance/closeout for various asbestos, lead-based paint (LBP), and mold/microbial projects. Mr. Walker also has vast knowledge of various building systems through his experience performing construction and building inspections of commercial, industrial, and residential properties. Additionally, Mr. Walker has completed several Property Condition Assessment (PCA) training courses and programs.

PROFESSIONAL EXPERIENCE

Senior Scientist

Performed various environmental, scientific, industrial hygiene, engineering, and construction management/inspection projects throughout the southwestern United States. Services have included providing Phase I Environmental Site Assessments (ESAs), Asbestos Containing Material (ACM) surveys, LBP surveys, National Environmental Policy Act (NEPA) compliance reports, Radio Frequency (RF) and Electromagnetic Emissions (EME) monitoring surveys, State Historic Preservation Office (SHPO) form 620/621 submittals, Biological Assessments and preparation of United States Fish and Wildlife Service (USFWS) consultation letters, and regulatory compliance activities on a nationwide basis.

Staff Scientist

Conducted Phase I ESAs and NEPA compliance reports throughout California, specializing in telecommunications projects and industrial hygiene scopes. Performed ACM surveys/abatement oversight, LBP surveys including X-Ray Fluorescence (XRF) surveys, and lead abatement/stabilization monitoring.

Education Coordinator/Project Assistant

Assisted in urban restoration projects including the Arroyo Seco Watershed Restoration Feasibility Study (for the California Coastal Conservancy) and served as an Education Coordinator/Teacher of Urban Ecology for the Los Angeles Unified School District (K-12).

REGISTRATIONS, CERTIFICATIONS, AND SPECIALIZED TRAINING

USEPA All Appropriate Inquiries (AAI) Qualified Environmental Professional (EP) OSHA HAZWOPER 40-Hour Certified (since October 25, 2008)
California Department of Public Health Lead Inspector/Assessor (CLIA), #15243
California Division of Occupational Safety and Health, Certified Asbestos Consultant (CAC), #10-4669
Air Sampling and Analysis of Airborne Asbestos (NIOSH-582 Equivalent), Class #E062512NIOSH582

Resume 1

OSHA Radio Frequency Site Safety Awareness Certification



BURKE WALKER ENVIRONMENTAL PROFESSIONAL

EDUCATION

B.S., Biology: Emphasis in Ecology and Environmental Biology, California State University, Long Beach

Resume 2