Appendix I1: Phase I ESA

Appendices

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PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT FOR

Mercury Insurance Facility
1698-1700 Greenbriar Lane
Brea, Orange County, California 92821

November 2, 2023

***EAI* Project Number:** 80.LNRGRN1.23

APNs: 319-102-34

Prepared For:

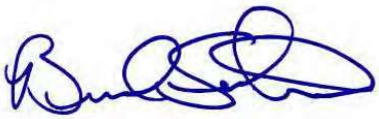
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EXECUTIVE SUMMARY

EnviroApplications, Inc. (*EAI*) is pleased to present this Phase I Environmental Site Assessment (ESA) report. Following is an overview of the project, including a summary of our significant findings:

Subject Property Name:	Mercury Insurance Facility
Subject Property Address: **Assessor's Parcel Numbers:**	1698-1700 Greenbriar Lane, Brea, Orange County, California (CA) 92821 APNs: 319-102-34
Subject Property and Area Description:	The subject property consists of one irregular-shaped parcel totaling approximately 9.7 acres. The property is occupied by three, roughly rectangular office buildings totaling approximately 84,000 square feet, a multilevel parking structure totaling approximately 47,000 square feet, and associated parking lots and landscaping. The subject property is located in a mixed residential and commercial area, immediately east of Highway 57. The property is bound to the north by Greenbriar Lane and residences; to the east by South Associated Road and residences, and to the south by Brea Plaza Shopping Center.
Observed Current Subject Property Use/Operations:	The subject property is currently occupied by the offices of Mercury Insurance Group.

Years	Summary of Subject Property History
Up Until Circa 1977	Vacant, undeveloped land in a rural setting.
Circa 1977 to 2008	Occupied by a commercial office building in the western portion and parking lot directly to the east.
Circa 2009 to 2023 (present)	A parking garage is added to the southeast corner of the property.

CONCLUSIONS AND RECOMMENDATIONS

EAI has performed a Phase I ESA in conformance with the SOW required by 40 CFR §312 (AAI) and ASTM Standard E1527-21 for a Phase I ESA of the Mercury Insurance Facility located at 1698-1700 Greenbriar Lane, Brea, Orange County, California 92821. Any exceptions to, or deviations from, the SOW were described in this report, where applicable.

The historical records reviewed indicated that the subject property was undeveloped land until circa 1974 when the existing commercial office building was constructed within the western portion of the property with

a parking lot directly east. By 2009, a second office building was constructed in the southeast corner of the property. The property has been occupied by commercial office tenants, including Mercury Casualty Company, Allstate Insurance Company, and various office tenants. The subject property parcel has historically been addressed 1698 and 1700 Greenbriar Lane. The surrounding area includes residential properties to the north and east, commercial properties to the south, and Highway 57 followed by a shopping mall to the west.

The subject property was identified by the EDR Report under Mercury Insurance Group in the following databases: FINDS, ECHO, RCRA NonGen/NLR, UST, HWTS, HAZNET, CERS Tanks, CIWQS, and CERS. Additionally, various agency records were reviewed for the subject property under Mercury Insurance Group and Allstate Insurance Company. Based on database listings and agency records, there have been a two diesel USTs on-site (2,000-gallon and a 3,000-gallon double-walled fiberglass) installed in 2001 to power an on-site generator.

EAI performed a Vapor Encroachment Screen (VES) for the subject property, in accordance with ASTM E2600-15. The purpose was to evaluate whether sites (e.g., gas stations, dry cleaners, or other listings of environmental concern) that store or dispose of potential chemicals of concern or have documented releases, may migrate as vapors onto the property, as a result of potential sources and/or contaminated soil and/or groundwater near the subject property (i.e., a Vapor Encroachment Condition or VEC). Based on the results of a Tier 1 VES, as outlined in the ASTM E2600-15 practice, *EAI* concluded that a VEC cannot be ruled out, because of the two diesel USTs on-site.

On October 16, 2023, *EAI* personnel conducted a site reconnaissance to physically observe the subject property building, exterior areas, and adjoining properties for conditions indicating a potential environmental concern. Building materials that were observed appeared to be in good condition. No non-ASTM issues associated with the possible presence of LBP, ACM, mold, or radon gas were identified. However, based on the age of the subject building and prior confirmation of ACMs (carpet mastic), ACMs and LBP may exist.

Based on the information obtained in this ESA, *EAI* has the following findings and opinions:

- This assessment has revealed no evidence of known or suspected HRECs or CRECs in connection with the subject property.

- The two diesel USTs on-site (located directly north and south of the building) represent a material threat of a release of hazardous substances, and are therefore considered an ASTM REC.

- Additional investigation is recommended to rule out potential subsurface soil impacts related to the UST's, along with potential vapor intrusion to on-site occupants. A Phase II Site Assessment will be performed and will be submitted under separate cover.

1.0 INTRODUCTION

1.1 Subject Property Name and Location

Subject Property Name:	Mercury Insurance Facility
Street Address:	1698-1700 Greenbriar Lane, Brea, Orange County, California (CA) 92821
Assessor's Parcel No. (APNs):	319-102-34

Figures 1 and 2 present maps showing the location of the subject property. Figure 3 presents a map of the existing and proposed builder areas.

1.2 Contact Information

Client (ASTM User):	Lennar Homes of California, Inc.
Subject Property Owner:	Mercury Casualty Company
ASTM Key Site Manager:	Bree Hollingsworth, Senior Manager, Mercury Insurance
Date Project Authorized:	October 5, 2023

1.3 Objective

This Phase I ESA has been completed in accordance with the practices identified in the ASTM *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, ASTM Designation E1527-21 and pursuant to the terms set forth in the Authorization for Environmental Investigation and Contracting Services dated October 5, 2023.

1.4 Scope Of Work, Significant Assumptions, Terms and Conditions, Reliance

The scope of work, significant assumptions, and terms and conditions applicable to this Phase I ESA are identified in the following documents:
ASTM E1527-21 and E2600-15
Certifications are presented in Section 2 of this report.
This report was prepared for the exclusive use of the following:
Lennar Homes of California, Inc.

2.0 SCOPE AND DECLARATIONS

2.1 Introduction

EAI has completed a Phase I ESA of the subject property. This Phase I ESA Report was prepared for Lennar Homes of California, Inc. for real estate/business transaction environmental due diligence purposes. Photographs of the subject and surrounding properties are provided in Attachment 1. The location of the subject property is depicted on Figure 1 (Site Location Map). Figure 2 is an Aerial Site Plan showing site details and adjacent property uses. Historical USGS topographical maps showing the subject property in its physiographic setting are included in Attachment 6.

2.2 Scope

The objective of this ESA was to perform all appropriate inquiry (AAI) into the past ownership and uses of the subject property consistent with good commercial or customary practice as outlined by the ASTM in Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E1527-21. The purpose of this ESA work was to identify, to the extent feasible, adverse environmental conditions (including RECs) of the subject property that potentially have and/or may cause an adverse environmental impact to the subject property. The effective date of this ESA is the same as its date of issue. In accordance with ASTM E1527-21 Section 4.6, its continued viability extends to approximately 180 days after its effective date. The viability of this ESA can be extended beyond 180 days, up to one (1) year, if the specific ESA components specified in ASTM E1527-21 Section 4.0 are updated.

2.3 Declarations

Megan E. Hill and Bernard A. Sentianin of *EAI* declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in Title 40 Code of Federal Regulations (CFR) Part 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in Title 40 CFR Part 312.

The term recognized environmental condition (REC) is defined by ASTM Standard E 1527-21 as:

"… (1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.

The term does not include de minimis conditions, which generally do not present a material risk to human health or the environment and would not likely be subject to enforcement action if brought to the attention of governmental agencies. An example of such a de minimis condition would be the engine oil stains typically present on the pavement surfaces of parking spaces due to minor leaks from parked vehicles.

Additional items addressed in this report include:

Historical RECs (HRECs) – a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations). A historical recognized environmental condition is not a recognized environmental condition.

Controlled RECs (CRECs) – a recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations).

The SOW for this ESA consisted of a visual reconnaissance of the subject property, interviews, review of historical aerial photographs, maps and telephone directories, a current Environmental Data Resources Inc. government agency database records search report (EDR Report), and a review of the practically-available pertinent records of local, state, and federal agencies. The SOW did not include an assessment for historical overall environmental regulatory compliance of every facility or entity that ever operated at the subject property or sample collection and analysis of environmental media. *EAI* was not contracted to perform any independent evaluation of the purchase or lease price of the subject property and its relationship to current fair market value. The conclusions presented in this ESA Report are professional opinions based on data described herein. Any data gaps resulting from the ESA described in this report are listed and discussed in the following table:

Deletions or Exceptions from Scope of Work Referenced in Section 1.4:	None.
Weather-Related Restrictions to Site Reconnaissance:	None.
Facility Access Restrictions to Site Reconnaissance:	None.
Other Site Reconnaissance Restrictions:	None.
Data Gaps from Environmental Records Review:	None.
Data Gaps from Historical records Review:	No historical Sanborn fire insurance industry map coverage was found for the subject property and surrounding area. This data gap does not alter the conclusions of this report, since adequate historical aerial photograph coverage was obtained.
Data Gaps from Interviews:	None.
Other Data Gaps:	No environmental cleanup lien search report was provided by the ASTM User for the subject property. This data gap does not affect the ESA findings since PTIRs were provided that indicate there are no cleanup liens or other activity and use restrictions associated with the subject property lots.

No other entity may rely on the information presented in the report without the expressed written consent of *EAI*. Any use of this Phase I ESA report constitutes acceptance of the terms and conditions under which it was prepared. *EAI*'s liability extends only to its Client and not to third, or any other, parties who may obtain copies of this Phase I ESA Report.

3.0 USER-PROVIDED INFORMATION

Prior to initiating a reconnaissance visit to the subject property, *EAI* reviewed information relevant to performance of this Phase I ESA received from the Client.

3.1 Information

1) Past Uses	Offices and vacant land.
2) Current Conditions	Mercury Insurance office.
Reason Why the User Wants to Have this Phase I ESA Performed:	Phase I ESA Report prepared for real estate business transaction environmental due diligence purposes.

3.2 User-Provided Documents

The following documents were provided by the Client to *EAI* and are summarized as follows:

Owner/Occupant Questionnaire, prepared by Mercury Insurance	The document states the current and past use of the property is an office building. There are two USTs on-site to supply the generators. No hazardous waste generated or stored on-site. ACMs (vinyl tiles) were found during a remodel and were abated (Attachment 2). The USTs would indicate a potential REC.
Preliminary Title Insurance Report by Chicago Title Company dated August 3, 2023	The document provides ownership, size, purchase, and property tax information regarding the subject property, but does not address its environmental condition (Attachment 2). No environmental cleanup liens or other activity or use restrictions are indicated in the PTIR.
Declaration of Restrictions and Grant of Easements, dated April 15, 1976	Declaration by Brea Plaza Development Company to develop parcels into a shopping center and office park. Defines common areas, buildings, easements, and restrictions.
Amendment No. 2 to Declaration of Restrictions and Grant of Easements, dated June 22, 2006	Revisions to the agreement between Mercury Casualty Company and California Break Partners, LP regarding land use by each tenant on both parcels.
Parcel Map dated March 1969	Map of the subject property parcels and nearby parcels.
Appendix VI Underground Storage Tank Monitoring System Certification Form dated June 26, 2023	UST monitoring form for Mercury Insurance Group (CERS ID 10514029). The facility address is listed as 1698 Greenbriar Lane. UST (2,000-gallon diesel) is monitored by Veeder Root (Attachment 2).

Appendix VI Underground Storage Tank Monitoring System Certification Form dated June 26, 2023	UST monitoring form for Mercury Insurance Group (CERS ID 10514059). The facility address is listed as 1700 Greenbriar Lane. UST (3,000-gallon diesel) is monitored by Veeder Root (Attachment 2).

4.0 SUBJECT PROPERTY AND AREA RECONNAISSANCE

The reconnaissance visit to the subject property was conducted by Bernard A. Sentianin of *EAI* on October 16, 2023. *EAI* was accompanied during the site reconnaissance by facilities manager Jerry Washington.

4.1 Site Reconnaissance Methodology

***EAI* utilized the following methodology to observe the subject property:**
Observed the subject property, building interiors, and walked across the parking areas and driveways.
Walked the reasonably-accessible areas of the subject property boundaries.
Observed adjacent property areas from public thoroughfares.

4.2 General Description

Subject Property and Area Description:	The subject property consists of one irregular-shaped parcel totaling approximately 9.7 acres. The property is occupied by three, roughly rectangular office buildings totaling approximately 84,000 square feet, a multilevel parking structure totaling approximately 47,000 square feet, and associated parking lots and landscaping. The subject property is located in a mixed residential and commercial area, immediately east of Highway 57. The property is bound to the north by Greenbriar Lane and residences; to the east by South Associated Road and residences, and to the south by Brea Plaza Shopping Center.
Subject Property Size:	Approximately 9.7 acres.
Estimated % of Property Covered by Building/Pavement:	>90% (Based on reconnaissance visit observations).
Observed Current Subject Property Use/Operations:	The subject property is currently occupied by the offices of Mercury Insurance Group.
Observed Evidence of Past Subject Property Use(s):	None.
Sewage Disposal Method (and age):	City of Brea (approximately 50 years).
Emergency Generator	Two emergency standby generators were noted. One serving 1698 Greenbriar Lane and one serving 1700 Greenbriar Lane.

Potable Water Source:	City of Brea
Electric Utility:	Southern California Edison (SCE)
Gas Utility:	SoCal Gas

4.3 Hazardous Substances and Petroleum Products

EAI made the following visual observations during the subject property reconnaissance visit and identified the following information about hazardous substances at the subject property during the interview/records review portions of the ESA:

Observation	Description
Hazardous Substances, Chemicals and Petroleum Products:	Small quantities of cleaning products, copier toner, lubricants, and paint, consistent with facility maintenance, were observed. In addition, diesel fuel use was noted in relation to two USTs, and two day-tanks associated with the emergency generators.
Drums (≥ 5 gallons):	One 55-gallon drum of was copier toner was observed.
Strong, Pungent, or Noxious Odors:	None observed.
Pools of Liquid:	None observed.
Unidentified Substance Containers:	None observed.
PCB-Containing Equipment:	None observed.
Other Observed Evidence of Hazardous Substances or Petroleum Products:	None

4.4 Interior Observations

EAI made the following observations during the reconnaissance of the interior areas of the subject property and/or identified the following information during the interview or records review portions of the assessment:

Observation	Description
Heating/Cooling Method:	The subject property is heated and cooled by a roof-mounted, central HVAC system.
Surface Stains or Corrosion:	None observed.

Floor Drains and Sumps:	Floor drains were observed in the kitchen area. Drains were also noted in the janitor closets.
Other Interior Observations:	Majority of site interior is occupied by office space.

4.5 Exterior Observations

EAI made the following observations during the reconnaissance of the subject property and/or identified the following information during the interview or records review portions of the assessment:

Observation	Description
On-site Pits, Ponds, or Lagoons:	None observed.
Stained Soil or Pavement:	No stained soil observed.
Stressed Vegetation:	None observed.
Waste Streams and Waste Collection Areas:	Copier toner was the only waste stream noted.
Solid Waste Disposal:	Trash pickup provided by Republic Services.
Potential Areas of Fill Placement:	None observed.
Wastewater:	No sources observed other than the kitchen and restrooms.
Stormwater:	Storm water appears to drain away from the subject property in a southerly direction toward Imperial Highway and the regional stormwater system.
Wells, Cisterns, Pits, Sumps, Clarifiers:	None observed.
Septic Systems:	No evidence observed.
Potential Elevated Electromagnetic Radiation Sources:	Pad-mounted transformers were noted on the south side of 1698 Greenbriar Lane and on the north side of 1700 Greenbriar Lane.
Other Exterior Observations:	No exterior subterranean structures were observed at the subject property.

4.6 Underground Storage Tanks/Structures

Existing USTs:	Two diesel USTs associated with the emergency generators, were noted near the southwest corner of 1698 Greenbriar Lane and on the north side of 1700 Greenbriar Lane.
Former USTs:	No evidence observed.
Other Underground Structures:	None observed.

4.7 Aboveground Storage Tanks

Existing ASTs:	None observed on site.
Former ASTs:	No evidence observed.

4.8 Current Uses of Adjoining Properties

As viewed from the subject property and/or from public rights-of-way, *EAI* made the following observations about use and activities on adjoining properties:

North:	Greenbriar Lane followed by residential.
East:	South Associated Road followed by residential.
South:	Brea Plaza Shopping Center.
West:	Highway 57.

4.9 Observed Past Uses of Adjoining Properties

Observations of adjoining properties providing indications of past use and activities, if any, are described as follows:

North:	None observed.
East:	None observed.
South:	None observed.
West:	None observed.

4.10 Pits, Ponds or Lagoons on Adjoining Properties

As viewed from the subject property and/or from public right-of-ways, *EAI* made the following observations about the presence of pits, ponds and lagoons on adjoining properties:

North:	None observed.
East:	None observed.
South:	None observed.
West:	None observed.

4.11 Observed Physical Setting

Topography of the Subject Property and Surrounding Area:	The topography of the subject property and surrounding area sloped gently to the south toward Imperial Highway.

4.12 Summary of Findings From Subject Property Reconnaissance

The presence of the USTs at the subject property represents a material threat of a release of hazardous substances, and is therefore considered an ASTM REC. There was no other evidence of an ASTM REC, CREC, or HREC of the subject property based on the reconnaissance visit.

5.0 PHYSICAL SETTING

Topography:	The topography of the subject property and surrounding area is relatively flat with a gradual overall slope downward to the east. The elevation of the subject property is approximately 343 feet above mean sea level (AMSL).
Soil/Bedrock Data:	The subject property is located in the northern edge of the Coastal Plan of Orange County, a sub-unit of the Central Plan of the Orange County Groundwater Basin. The Orange County Groundwater Basin is a northwest-trending elliptical syncline filled with alluvium. The syncline is bound by the Puente Hills and Whittier Fault to the northeast, the Santa Ana Mountains and San Joaquin Hills to the southeast, and the Newport-Inglewood Fault to the southwest. Soil in the vicinity of the subject property has been identified by the United States Department of Agriculture - Natural Resource Conservation Service as a combination of Myford sandy loam, 9 to 15 percent slopes, and Alo clay, 15 to 30 percent slopes, dry. These soils typically occur on ridges and moderately sloping terraces and backslopes. These soils are described as well drained, have a low subsoil permeability, and high runoff potential.
Estimated Depth to Groundwater: **Estimated Direction of Gradient:**	Based on measurements from nearby former monitoring wells, the depth to groundwater in the vicinity (south) of the subject property ranges between approximately 15 to 25 feet below ground surface (bgs). The estimated groundwater flow direction is to the southwest.
Known Regional Groundwater Impairment:	None identified.

Sources of this information:

- California Division of Mines and Geology (CDMG), 2002, California Geological Survey, California Geomorphic Provinces Note 36, Electronic Copy, Revised December 2002.
- California Division of Mines and Geology (CDMG), 1998, Maps of Known Active Fault Near-Source Zones In California and Adjacent Portions of Nevada, published by International Conference of Building Officials.
- State Water Resources Control Board GeoTracker database: www.geotracker.swrcb.ca.gov.
- United States Department of Agriculture (USDA), Natural Resources Conservation Service, Website (http://websoilsurvey.nrcs.usda.gov/app/) Web Soil Survey, October 2023.
- United States Geological Survey (USGS) Topographic Map, La Habra, CA Quadrangle, 2018 (Figure 1).

6.0 ENVIRONMENTAL RECORDS REVIEW

6.1 Federal, State and Tribal Environmental Records

A government agency database search report was obtained from Environmental Data Resources, Inc. (EDR), a third-party environmental database search firm. A complete copy of the database search report, including the date the report was prepared, the date the information was last updated, and the definition of databases searched, is provided in Attachment 3.

EAI evaluated the properties listed within the EDR Report on the basis of their potential to environmentally impact the subject property. As part of this process, inferences have been made regarding the likely groundwater movement direction (southwest). The following table summarizes the listings:

Agency List/Database	Search Radius	Number of Listed Sites	ASTM REC?
Federal NPL Sites	1.0 mile	0	No
Federal Delisted NPL Sites	1.0 mile	0	No
Federal CERCLIS List	0.5 mile	0	No
Federal CERCLIS NFRAP List	0.5 mile	0	No
Federal RCRA CORRACTS Facilities	1.0 mile	0	No
Federal RCRA Non-CORRACTS TSDF	0.5 mile	0	No
Federal RCRA Small/Very Small Quantity Generators (SQG/VSQG)	0.25 mile Subject Property	11 SQG Not Listed	No
Federal RCRA Large Quantity Generators (LQG)	0.25 mile Subject Property	0 Not Listed	No
Federal RCRA Non-Gen / NLR	0.25 mile **Subject Property**	82 **Listed**	**No**
Federal ERNS	Subject Property	Not Listed	No
State and Tribal - Equivalent NPL (a.k.a. RESPONSE)	1.0 mile	0	No
State and Tribal - Equivalent CERCLIS (a.k.a. ENVIROSTOR)	1.0 Mile Subject Property	5 Not Listed	No
State and Tribal Solid Waste Facilities (a.k.a. SWF / LF)	0.5 mile Subject Property	0 Not Listed	No
State and Tribal Registered Storage Tank Sites (a.k.a. UST & AST)	0.25 mile **Subject Property**	9 UST 0 AST **Listed (UST)**	**No**

Agency List/Database	Search Radius	Number of Listed Sites	ASTM REC?
State and Tribal Leaking Storage Tank Sites (a.k.a. LUST & CPS-SLIC)	0.5 mile Subject Property	15 LUST 7 CPS-SLIC Not Listed	No
Recovered Government Archive a.k.a. (RGA) LUST	Adjacent Property Subject Property	0 Not Listed	No
NPDES (permits/stormwater)	0.5 mile	0	No
CIWQS (water quality monitoring)	**Subject Property**	**Listed**	**No**
U.S. Brownfield Sites	0.5 mile	1	No
Local Lists of Registered Storage Tanks (SWEEPS / HIST / CERS / CA FID)	0.25 mile **Subject Property**	3 SWEEPS 4 HIST UST 4 CERS TANKS 3 CA FID **Listed (CERS)**	**No**
Local Lists of Hazardous Mat Handler / Waste Generator / Contaminated Sites (a.k.a. CERS / CERS Haz Waste / AOC)	0.25 mile **Subject Property**	19 CERS Haz Waste 2 CERS **Listed (CERS)**	**No**
Local Land Records (DEED)	0.5 mile Subject Property	0 Not Listed	No
Drycleaners	0.25 mile Subject Property	3 Not Listed	No
EDR Historical Cleaners	0.25 mile Subject Property	3 Not Listed	No
EDR Historical Auto Stations	0.125 mile Subject Property	1 Not Listed	No
Cortese & HIST Cortese	0.5 mile Subject Property	9 Cortese 4 HIST Cortese Not Listed	No
FINDS, ECHO	**Subject Property**	**Listed**	**No**
HWTS, HAZNET	**Subject Property**	**Listed**	**No**

6.1.1 Listings For Subject Property

The subject property was identified by the EDR Report under Mercury Insurance Group in the following databases: FINDS, ECHO, RCRA NonGen/NLR, UST, HWTS, HAZNET, CERS Tanks, CIWQS, and CERS. The UST listing is for a 3,000-gallon double-walled steel diesel tank. The HAZNET listing is for hazardous waste described

as aqueous solution with total organic residues less than 10 percent, waste oil and mixed oil, unspecified organic liquid mixture. The CERS listing details various violations associated with the diesel UST, such as employee training, failure to conduct secondary containment testing, lack of permitting. These violations were shortly returned to compliance. The presence of UST's would be considered a REC based on the storage of diesel on-site.

6.1.2 Listings for Nearby Sites with Potential to Impact Subject Property

The listings (including those with poor or inadequate address information a.k.a. Orphan Sites) in the EDR Report, provided in Attachment 3, for a ¼-mile radius of the subject property were evaluated as potential sources of impact and/or ASTM RECs of the subject property. Those sites located down-gradient of the subject property (southwest) were not considered potential sources.

There were no other listings in the EDR Report, provided in Attachment 3, within a ¼-mile radius of the subject property evaluated as potential sources of impact and/or ASTM RECs of the subject property. The Database Assessment Criteria used for this evaluation is presented in Attachment 4.

6.2 Oil and Gas Wells

The California Department of Conservation, California Geologic Energy Management Division (CalGEM) Well Finder and EDR database indicate 17 former oil and gas wells within 0.5-mile of the subject property. They are predominately to the south-southeast and are listed in the EDR Report (Attachment 3).

6.3 Local/Regional Environmental Agency Records

EAI checked the following sources to obtain information pertaining to subject property use and/or indicative of potential RECs in connection with the subject property.

6.3.1 Local Environmental Health Department

Agency Name, Contact Information	Finding
Orange County Health Care Agency (OCHCA): orangecounty@public-records-requests.com	The OCHCA provided the following significant information regarding the subject property: • Mercury Insurance Group currently has one 2,000-gallon and one 3,000-gallon double-walled fiberglass diesel USTs (installed in 2001) to power an on-site generator. The 2,000-gallon UST is located in the parking lot directly south of the building in the southeastern corner of the property. The 3,000-gallon UST is located north of the building near Greenbriar Lane. The two tanks are permitted through 2023 with OCHCA. • Hazardous waste inspections were conducted from 2014 through 2021 for Mercury Insurance Group for the USTs. The subject property was listed in the Orange County UST Site List under Mercury Insurance Group (1698 and 1700 Greenbriar Lane).

6.3.2 Local Fire Department

Agency Name, Contact Information	Finding
Orange County Fire Authority (OCFA): Robin Nelson, Management Assistant, Orange County Fire Authority Office: 714-573-6180, CRTK@ocfa.org	The OCFA had no searchable records pertaining to the subject property, and referred *EAI* to OCHCA.

6.3.3 Building Department

Agency Name, Contact Information	Finding
City of Brea Building Department	The City of Brea Building Department was searched for historical records for the subject property on microfiche. The majority of the records were of poor image quality rendering them either unreadable or indecipherable. Significant records viewed include: • 1976 Building Inspection for 1700 Greenbriar Lane, commercial building owned by Brea Associates. • 1976 Site Plan for Allstate. • 1976 Mechanical & Plumbing Permits for Brea Plaza Development Co. • 1977 Plumbing Permit for Allstate. • 1978 Plumbing Permit for Brea Plaza. • 1978 Building Permit for Tenant Improvements • 1979 Mechanical Permit for Second floor, Building B, Erickson Enterprises, Inc. • 1979 Building Inspection for 1698 Greenbriar Lane, commercial building owned by Erickson Enterprises. • 1984 Building Inspection for 1700 Greenbriar Lane, commercial building owned by Angela. • 1984 Building Inspection for 1698 Greenbriar Lane, commercial building owned by Systems & Computer Rehabilitation. • 1988 Building Inspection for 1698 Greenbriar Lane, commercial building owned by Anthony School. • 1989 Building Inspection for 1698 Greenbriar Lane, commercial building owned by Sears Consumer Finance.

6.3.4 State Environmental Departments

Agency Name, Contact Information	Finding
DTSC (Cal/EPA): Tee Xiong; Regional Records Coordinator 916-255-3634 PubReqAct@dtsc.ca.gov **SDRWQCB (Cal/EPA):** Leah Lorch, Office Technician, Public Records Coordinator, (619) 516-1993, RB9_Records@waterboards.ca.gov, Geotracker Database: https://geotracker.waterboards.ca.gov/	DTSC responded that they have no records on file for the subject property (Attachment 5). A review of DTSC's EnviroStor database indicates they have no files pertaining to the subject property. The DTSC HWTS database contained two records for the subject property as a hazardous waste handler under Mercury Insurance through 2023. A review of State Water Resources Control Board (SWRCB) Geotracker database indicates they have no files pertaining to the subject property (Attachment 5).

6.3.5 Air District

Agency Name, Contact Information	Finding
South Coast Air Quality Management District (SCAQMD): Facility Information Detail (FIND), 909-396-3700 Mcard@aqmd.gov	A review of the SCAQMD FINDS database listed the subject property within the Facility Equipment List under Mercury Casualty Company and Allstate Insurance Company (Attachment 5). The permits were for stationary air conditioning systems, boilers, and diesel generators. Additionally, 7,900 total square feet of ACM was removed (carpet and mastic in the office area) in 2018.

6.4 Discussion and Summary of Findings from Environmental Records Review

The subject property was identified by the EDR Report under Mercury Insurance Group in the following databases: FINDS, ECHO, RCRA NonGen/NLR, UST, HWTS, HAZNET, CERS Tanks, CIWQS, and CERS. Additionally, various agency records were reviewed for the subject property under Mercury Insurance Group and Allstate Insurance Company. Based on database listings and agency records, there have been a two diesel USTs on-site (2,000-gallon and a 3,000-gallon double-walled fiberglass) installed in 2001 to power an on-site generator. Additionally, asbestos abatement was performed when carpet and mastic were removed in the office area in 2018. The on-site building was constructed in circa 1976.

7.0 HISTORICAL RECORDS REVIEW

7.1 Land Title Records/Deeds

The Orange County Assessor's Office records were reviewed online and the subject property APN was confirmed to be 319-102-34.

7.2 Environmental Cleanup Lien Search

No environmental cleanup lien search report was provided to *EAI* for review. Ms. Hollingsworth indicated that she is not aware of any environmental releases or cleanups at the subject property, nor is he aware of any environmental cleanup liens or activity or use limitations that exist in association with the subject property parcels.

7.3 Aerial Photographs

EAI contracted with EDR to provide historical aerial photographs of the subject property and surrounding area from 1928 to 2016. *EAI* also observed aerial photographs of the subject property and surrounding area online (GoogleEarthPro, 2021). The following table summarizes the features observed in the photographs (all at a scale of 1" =500'):

Years	Observations, Subject Property and Adjoining Properties
1938, 1947 1952, 1963 1972	Vacant, undeveloped land in a rural setting. By 1972, a combination of roadways and residences are depicted to the north, east, and west.
1977, 1989 1990, 1995 2002, 2005	Occupied by a commercial office building in the western portion and parking lot directly to the east. Adjoining properties are residential properties to the north and east, commercial properties to the south, and Highway 57 followed by a shopping mall to the west.
2009, 2012 2016, 2020	A second commercial building has been constructed in the southeast corner of the property.

Copies of the aerial photographs are included in Attachment 6.

7.4 City Directories

EAI reviewed directory research results from EDR. The subject property addresses (1698 and 1700 Greenbriar Lane) were listed beginning in 1982 with Allstate Insurance and Northbrook Property Insurance. The 1987, 1992, 1995, and 2000 list Allstate and various commercial office tenants (accounting, finance, consulting businesses) at both addresses. The 2010 and 2020 directories list Mercury Casualty Company at 1700 Greenbriar Lane.

7.5 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide prior land use history and assist in assessing whether or not there may be potential environmental contamination in a given location. These maps, which were periodically updated from the late 19th Century into the 1980s (when they were replaced with high-

definition aerial and satellite photography-based maps), often provide valuable insights into historical property uses. *EAI* contracted with EDR to provide copies of historical Sanborn® fire insurance maps covering the subject and immediately adjacent properties.

There is no historical fire insurance industry (Sanborn) map coverage for the subject property area according to EDR. A copy of their no maps found notification is included in Attachment 6.

7.6 Historical Topographic Maps

Copies of the 1896 through 2018 US Geological Survey (USGS) Topographic Maps that include the subject property were reviewed. The surrounding area including roadways appear to be developed starting in the 1960s to 1970s. The 1974 and 1981 maps show an irregular-shaped commercial building in the western portion of the subject property. No evidence of ASTM RECs of the subject property was observed on the USGS maps (Attachment 6).

7.7 Summary of Findings from Historical Records Review

The historical records reviewed indicated that the subject property was undeveloped land until circa 1974 when the existing commercial office building was constructed within the western portion of the property with a parking lot directly east. By 2009, a second office building was constructed in the southeast corner of the property. The property has been occupied by commercial office tenants, including Mercury Casualty Company, Allstate Insurance Company, and various office tenants. The subject property parcel has historically been addressed 1698 and 1700 Greenbriar Lane. The surrounding area includes residential properties to the north and east, commercial properties to the south, and Highway 57 followed by a shopping mall to the west. The review of historical records did not indicate the presence of an ASTM REC.

8.0 INTERVIEWS

8.1 Findings From Interview With ASTM Owner

Responses to the ASTM/AAI Phase I ESA questionnaire, received on October 10, 2023, are summarized as follows:

Name, Title, Years Familiar with subject property:	Bree Hollingsworth, Senior Manager, Mercury Insurance, familiar with the subject property for 8 years.
Are you aware of any environmental cleanup liens against the subject property that are filed or recorded under federal, tribal, state or local law? If yes, explain:	No.
Are you aware or any activity and land use limitations (ALLs), such as engineering controls, land use restrictions or institutional controls that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state or local law? If yes, explain:	No.
Do you have any specialized knowledge or experience related to the subject property or nearby properties?	No.
In your opinion does the purchase price being paid for the subject property reasonably reflect the fair market value of the property?	Not applicable.
Are you aware of commonly known or reasonably ascertainable information about the subject property that would help the environmental professional to identify conditions indicative of releases or threatened releases?	No.
Do you know anything about the past use of subject property?	Office building.

Do you know of specific chemicals that are present or once present at the subject property?	Two USTs to power on-site generators.
Do you know of spills or other chemical releases that have taken place at the subject property?	No.
Do you know of any environmental cleanups that have taken place at the subject property?	No.
Based on your knowledge and experience related to the subject property, are there any obvious indicators that point to the presence or likely presence of contamination at the subject property?	No.
Are you aware of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property?	No.
Are you aware of any correspondence from any government agency relating to past or current violations of environmental laws with respect to the subject property?	No.
Do you know whether any documents such as reports, environmental reports, permits, registrations, manifests exist related to the subject property? If so, list:	Asbestos abatement of carpet mastic was performed and documented (report was not provided to *EAI*).
The complete and correct address for the property?	1698-1700 Greenbriar Lane, Brea, CA 92821

8.2 Interview With Key Site Manager

Ms. Hollingsworth qualifies as the ASTM key site manager.

8.3 Summary of Findings from Interviews

Based on the interview responses, no ASTM HRECs or CRECs the subject property are indicated. The two USTs to power on-site generators would be considered a REC.

9.0 SUMMARY OF HISTORICAL SUBJECT AND ADJOINING PROPERTY USE

The following summary of the historical uses of the subject property and adjoining properties was compiled from the referenced materials and interviews detailed in Sections 5.0, 6.0, and 7.0.

9.1 Subject Property Historical Use

Years	Summary of Subject Property History
Up Until Circa 1977	Vacant, undeveloped land in a rural setting.
Circa 1977 to 2008	Occupied by a commercial office building in the western portion and parking lot directly to the east.
Circa 2009 to 2023 (present)	A parking garage is added to the southeast corner of the property.

9.2 Surrounding/Adjacent Historical Property Use

Direction	Summary of Historical Surrounding Property Use
North:	Greenbriar Lane followed by residences constructed by 1972.
East:	South Associated Road followed by residences constructed by 1972.
South:	Retail stores constructed by 1977.
West:	Highway 57 followed by Brea mall constructed by 1977.

10.0 OTHER (INCLUDING NON-ASTM) ENVIRONMENTAL ISSUES

10.1 Lead-Based Paint

A lead-based paint (LBP) survey was not conducted as part of this ESA or known to have been previously conducted. However, based on the age of the subject building, LBP may exist. A LBP survey should be completed prior to any renovations and in areas where children may have direct contact.

10.2 Asbestos

No asbestos-containing material (ACM) survey was conducted as part of this ESA. Asbestos sampling confirming ACMs (carpet mastic) was previously performed and the material was abated. Based on the age of the subject building, it is possible that ACMs are present in other building materials. *EAI* makes no warranty as to the possible existence or absence of observed or inaccessible materials or to their evaluation with respect to asbestos content. An ACM survey should be performed prior to any renovation or building demolition, in accordance with EPA National Emission Standard for Hazardous Air Pollutants (NESHAP) and local APCD Rules. In addition, if ACMs are identified, an appropriate asbestos operations and maintenance (O&M) plan should be implemented.

10.3 Flood Zones

EAI reviewed the Federal Emergency Management Agency (FEMA) flood insurance information for the subject property presented in the EDR Report. They indicate the subject property is not in a Special Flood Hazard Area (1%) or 0.2% Annual Chance Flood Hazard Area. A copy of the EDR Report is included in Attachment 3 of this report. The information is summarized on the following table:

FLOOD INSURANCE RATE MAPS	
Map Source & Name:	EDR Report – FEMA Panel 06037C1875F - FIRM Flood Data.
Subject Property Within a 0.2% Annual Chance Flood Hazard Area:	No.
Subject Property Within a Special Flood Hazard Area (1%):	No.

10.4 Wetlands

Wetlands cannot be definitively identified through visual observation alone. Defensible wetland delineations require taxonomic classification of subject site vegetation, an investigation into the surface and subsurface hydrology of the subject property, and identification of hydric soils. This level of delineation is outside of the scope or work for this assessment. However, *EAI* reviewed US Fish and Wildlife Service National Wetland Inventory maps and USDA Soil Survey reports included in the EDR Report. No wetlands are mapped on or adjacent to the subject property. The nearest wetlands are mapped approximately ¼-mile south of the subject property.

10.5 Vapor Encroachment & Indoor Air Quality

An assessment of indoor air quality issues by *EAI* was not included in the SOW for this ESA. No indoor air quality issues are known to exist at the subject property. *EAI* did not identify any volatile organic compound (VOC) release sites located hydrogeologically up-gradient, or immediately side-gradient, of the subject

property that could act as a source of contamination to soil gas underlying the subject property. Based on the data contained in the EDR Report (Attachment 3), the potential for subsurface contaminant vapor having reached the subject property boundaries, defined by ASTM Standard E2600-15 as a Vapor Encroachment Condition (VEC), can be ruled out, due to lack of chemicals of concern from nearby businesses.

According to regulatory records and monitoring data via Veeder-Root for the two on-site USTs and associated lines, it does not appear any leaks have historically occurred in the area of the USTs. However, a VEC cannot be ruled out until additional assessment is completed.

10.6 Radon

Radon is a colorless, tasteless radioactive gas with a U.S. Environmental Protection Agency (EPA) specified action level of 4.0 picocuries per liter (pCi/L) of air. Radon gas has a very short half-life of 3.8 days. The health risk potential of radon is associated with its rate of accumulation within confined areas, particularly confined areas near to the ground, where vapors can readily transfer to indoor air from the ground through foundation cracks or other pathways. Large, adequately-ventilated rooms generally present limited risk for radon exposure. According to the EPA, the radon concentrations in buildings and homes depend on many factors, including soil types, temperature, barometric pressure, and building construction.

EAI reviewed the California Department of Public Health (CDPH) Database for California Indoor Radon Test Results (last updated in February 2016) and found that in zip code area 92821 where the subject property is located, 58 tests were taken as part of the survey. The 92821 zip code test results indicated one of the air samples had a radon level greater than 4.0 pCi/L, the concentration beyond which EPA recommends action be taken to lower radon gas exposure as indicated in the following summary table:

Subject property Location:	**State**	**County & Zip Code**
	California	Orange 92821
EPA Radon Zones (Average Measured Indoor Radon Concentrations)		
Zone 1 – High (> 4.0 pCi/L)	Zone 2 - Moderate (2 to 4 pCi/L)	Zone 3 – Low (< 2 pCi/L)
No	No	Yes
Normally-occupied sub grade areas (i.e., basements, etc.):		
None Exist.		

Information regarding the presence of radon at the subject property relies on regional data and does not represent site-specific data. Based on the Federal EPA Radon Zone rating, CDPH survey results and lack of a basement or crawlspace under the subject property building, radon is not expected to represent an environmental impact risk at the subject property and no further consideration appears to be warranted.

10.7 Dry-Cleaning Operations

No dry-cleaning operations were reported or observed to be at or near the subject property. The EDR Report listed the following former dry cleaning businesses within ¼-mile of the subject property: Tempo (415 South Associated Road), Brea Plaza Cleaners (409 South Associated Road), One Hour Cleaners Inc. (409 South

Associated Road), and Plaza Cleaners (2020 South Brea Canyon Road). None of these businesses appear to be in operation currently and there are no known releases or spills related to these businesses.

10.8 Pesticides & Other Agricultural Chemicals

The historical research results do not indicate that the subject property was used in the past for agricultural purposes. There are no concerns regarding the potential presence of pesticides and other agricultural chemicals on, or in the immediate vicinity of, the subject property.

10.9 Mold

No readily apparent areas of moisture accumulation and/or mold like substances were observed at the subject property.

10.10 Electromagnetic Radiation

No power lines, cellular communication stations, or other obvious potential sources of elevated electromagnetic radiation were observed on or near the subject property. Any concerns regarding electromagnetic radiation associated with the presence of the high-voltage power lines should be addressed to SCE.

11.0 CONCLUSIONS AND RECOMMENDATIONS

EAI has performed a Phase I ESA in conformance with the SOW required by 40 CFR §312 (AAI) and ASTM Standard E1527-21 for a Phase I ESA of the Mercury Insurance Facility located at 1698-1700 Greenbriar Lane, Brea, Orange County, California 92821. Any exceptions to, or deviations from, the SOW were described in this report, where applicable.

The historical records reviewed indicated that the subject property was undeveloped land until circa 1974 when the existing commercial office building was constructed within the western portion of the property with a parking lot directly east. By 2009, a second office building was constructed in the southeast corner of the property. The property has been occupied by commercial office tenants, including Mercury Casualty Company, Allstate Insurance Company, and various office tenants. The subject property parcel has historically been addressed 1698 and 1700 Greenbriar Lane. The surrounding area includes residential properties to the north and east, commercial properties to the south, and Highway 57 followed by a shopping mall to the west.

The subject property was identified by the EDR Report under Mercury Insurance Group in the following databases: FINDS, ECHO, RCRA NonGen/NLR, UST, HWTS, HAZNET, CERS Tanks, CIWQS, and CERS. Additionally, various agency records were reviewed for the subject property under Mercury Insurance Group and Allstate Insurance Company. Based on database listings and agency records, there have been a two diesel USTs on-site (2,000-gallon and a 3,000-gallon double-walled fiberglass) installed in 2001 to power an on-site generator.

EAI performed a Vapor Encroachment Screen (VES) for the subject property, in accordance with ASTM E2600-15. The purpose was to evaluate whether sites (e.g., gas stations, dry cleaners, or other listings of environmental concern) that store or dispose of potential chemicals of concern or have documented releases, may migrate as vapors onto the property, as a result of potential sources and/or contaminated soil and/or groundwater near the subject property (i.e., a Vapor Encroachment Condition or VEC). Based on the results of a Tier 1 VES, as outlined in the ASTM E2600-15 practice, *EAI* concluded that a VEC cannot be ruled out, because of the two diesel USTs on-site.

On October 16, 2023, *EAI* personnel conducted a site reconnaissance to physically observe the subject property building, exterior areas, and adjoining properties for conditions indicating a potential environmental concern. Building materials that were observed appeared to be in good condition. No non-ASTM issues associated with the possible presence of LBP, ACM, mold, or radon gas were identified. However, based on the age of the subject building and prior confirmation of ACMs (carpet mastic), ACMs and LBP may exist.

Based on the information obtained in this ESA, *EAI* has the following findings and opinions:

- This assessment has revealed no evidence of known or suspected HRECs or CRECs in connection with the subject property.

- The two diesel USTs on-site (located directly north and south of the building) represent a material threat of a release of hazardous substances, and are therefore considered an ASTM REC.

- Additional investigation is recommended to rule out potential subsurface soil impacts related to the UST's, along with potential vapor intrusion to on-site occupants. A Phase II Site Assessment will be performed and will be submitted under separate cover.

12.0 LIMITATIONS

The conclusions and recommendations contained in this report/assessment are based upon professional opinions with regard to the subject matter. These opinions were prepared in accordance with generally accepted environmental consulting and engineering standards and practices applicable to this location and existing at this time. The use of this report is subject to the following limitations:

1. The data and findings presented in this report are valid as of the dates when the investigations were performed. The passage of time, manifestation of latent conditions or occurrence of future events may require further exploration at the Subject Property, analysis of the data, and reevaluation of the findings, observations, and conclusions expressed in the report.
2. The data reported and the findings, observations, and conclusions expressed in the report are limited by the Scope of Work, budget, site access and schedule, as defined in EnviroApplications' Proposal for the work.
3. This report is based, in part, on unverified information supplied to EnviroApplications by third-party sources, such as regulatory agencies, prior owners or operators of the property, analytical laboratories, subcontractors, etc. Whereas efforts may have been made to substantiate this third-party information, EnviroApplications cannot guarantee the completeness or accuracy of this information.
4. The findings, observations, and conclusions expressed by EnviroApplications in this report are not, and should not be, considered an opinion concerning the compliance of any past or present owner or operator of the Subject Property with any Federal, state or local law or regulation.
5. No warranty or guarantee, whether expressed or implied, is made with respect to the data or the reported findings, observations, and conclusions, which are based solely upon conditions in existence at the time of investigation.
6. EnviroApplications' reports present professional opinions and findings of a scientific and technical nature. Whereas attempts were made to relate the data and findings to applicable environmental laws and regulations, the report shall not be construed to offer a legal opinion or representations as to the requirements of, nor compliance with, environmental laws, rules, regulations or policies of Federal, state or local governmental agencies. Issues raised by the report should be reviewed by appropriate legal counsel.
7. This report is intended for the use of EnviroApplications' Client, Lennar Homes, Inc.; any other use must be approved by EnviroApplications and the Client in writing. If any such unauthorized use occurs, it shall be at the user's sole risk without liability to EnviroApplications.

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FIGURES

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

MERCURY INSURANCE FACILITY
1698-1700 Greenbriar Lane, Brea
Orange County, CA 92821

November 2, 2023

EAI Project Number: 80.LNRGRN1.23

APNs: 319-102-34





Relative Location

Project No.: 80.LNRGRN1.23

SITE LOCATION MAP
Greenbriar Residential Development
1698-1700 Greenbriar Lane,
APN: 319-102-34
Brea CA 92821

EnviroApplications, Inc.
Engineering & Consulting

2831 Camino Del Rio South
Suite 214, Mission Valley
San Diego, CA 92108-3828

Date: 10-9-2023	Source: USGS, La Habra (2018)	Scale: 1" = 2,000'	Revision: 1

Client: LENNAR

By: Bernard Sentianin

FIGURE 1





Relative Location

Project No.: 80.LNRGRN1.23

AERIAL SITE MAP
Greenbriar Residential Development
1698-1700 Greenbriar Lane,
APN: 319-102-34
Brea CA 92821

EnviroApplications, Inc.
Engineering & Consulting
2831 Camino Del Rio South
Suite 214, Mission Valley
San Diego, CA 92108-3828

Date: 10-9-2023	Source: GoogleEarth (2023)	Scale: 1" = 200'	Revision: 1

Client:	By:	
LENNAR	Bernard Sentianin	FIGURE 2

ATTACHMENT 1

PHOTOGRAPHS OF THE SUBJECT & ADJACENT PROPERTIES

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

MERCURY INSURANCE FACILITY
1698-1700 Greenbriar Lane, Brea
Orange County, CA 92821

November 2, 2023

EAI Project Number: 80.LNRGRN1.23

APNs: 319-102-34

ENVIROAPPLICATIONS, INC.
PHOTOGRAPHIC RECORD

Client:	Lennar Homes	**Job Number:**	80.LNRGRN1.23
Subject Name:	Greenbriar	**Location:**	1698 & 1700 Greenbriar Lane, Brea, Ca 92821
Photographer:	Bernard Sentianin	**Date:**	October 16, 2023

Photograph No. 1 of 16



View looking west toward subject property buildings.

Photograph No. 2 of 16



View looking southwest toward subject property parking structure.

ENVIROAPPLICATIONS, INC.
PHOTOGRAPHIC RECORD

Client:	Lennar Homes	**Job Number:**	80.LNRGRN1.23
Subject Name:	Greenbriar	**Location:**	1698 & 1700 Greenbriar Lane, Brea, Ca 92821
Photographer:	Bernard Sentianin	**Date:**	October 16, 2023

Photograph No. 3 of 16



View looking east across parking toward subject property entrance at Associated Road.

Photograph No. 4 of 16



View looking southeast toward parking lot and Brea Plaza Shopping Center.

ENVIROAPPLICATIONS, INC.
PHOTOGRAPHIC RECORD

Client:	Lennar Homes	**Job Number:**	80.LNRGRN1.23
Subject Name:	Greenbriar	**Location:**	1698 & 1700 Greenbriar Lane, Brea, Ca 92821
Photographer:	Bernard Sentianin	**Date:**	October 16, 2023

Photograph No. 5 of 16



View looking nwest toward loading dock area.

Photograph No. 6 of 16



Underground storage tank location near southwest corner of 1698 Greenbriar Lane.

ENVIROAPPLICATIONS, INC.
PHOTOGRAPHIC RECORD

Client:	Lennar Homes	**Job Number:**	80.LNRGRN1.23
Subject Name:	Greenbriar	**Location:**	1698 & 1700 Greenbriar Lane, Brea, Ca 92821
Photographer:	Bernard Sentianin	**Date:**	October 16, 2023

Photograph No. 7 of 16



One of two, emergency standby generators.

Photograph No. 8 of 16

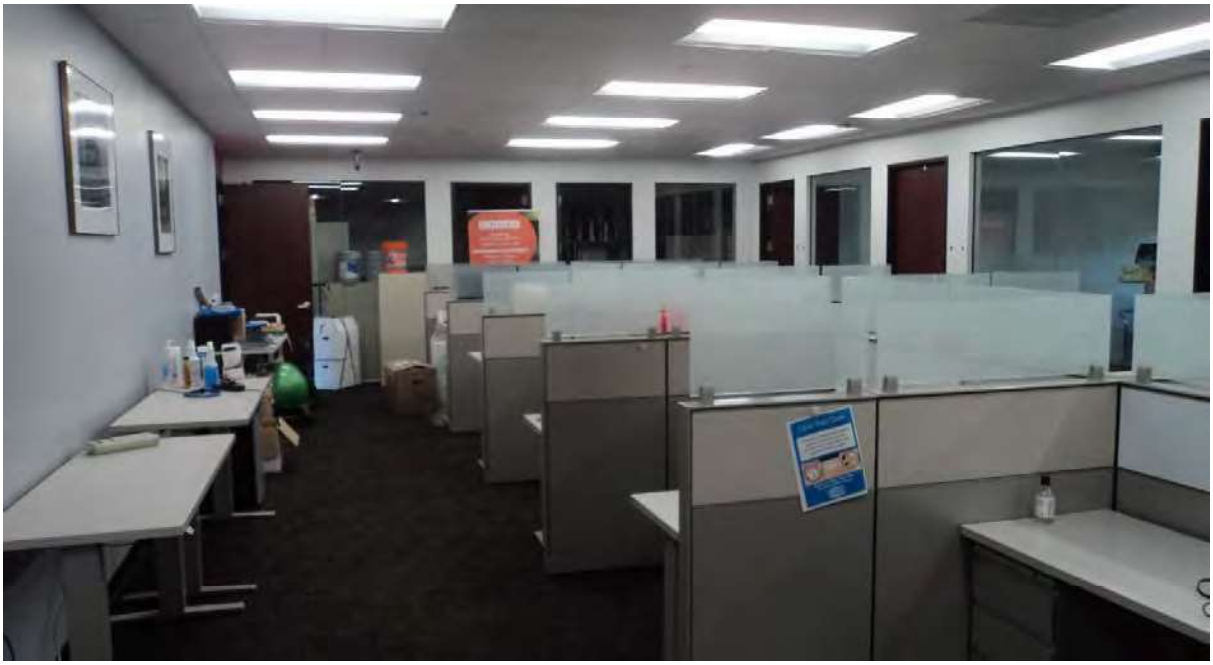


Underground storage tank located on north side of 1700 Greenbriar Lane.

ENVIROAPPLICATIONS, INC.
PHOTOGRAPHIC RECORD

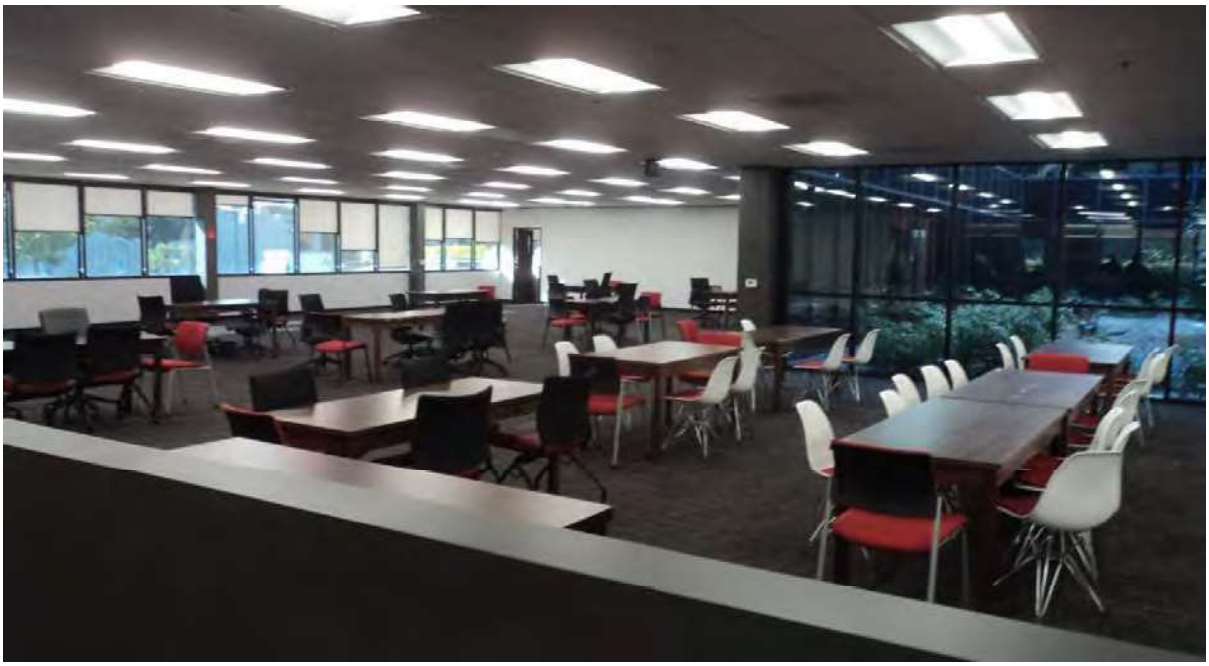
Client:	Lennar Homes	**Job Number:**	80.LNRGRN1.23
Subject Name:	Greenbriar	**Location:**	1698 & 1700 Greenbriar Lane, Brea, Ca 92821
Photographer:	Bernard Sentianin	**Date:**	October 16, 2023

Photograph No. 9 of 16



First floor office area.

Photograph No. 10 of 16



Dining room.

ENVIROAPPLICATIONS, INC.
PHOTOGRAPHIC RECORD

Client:	Lennar Homes	**Job Number:**	80.LNRGRN1.23
Subject Name:	Greenbriar	**Location:**	1698 & 1700 Greenbriar Lane, Brea, Ca 92821
Photographer:	Bernard Sentianin	**Date:**	October 16, 2023

Photograph No. 11 of 16



Cafeteria

Photograph No. 12 of 16



Kitchen Area.

ENVIROAPPLICATIONS, INC.
PHOTOGRAPHIC RECORD

Client:	Lennar Homes	**Job Number:**	80.LNRGRN1.23
Subject Name:	Greenbriar	**Location:**	1698 & 1700 Greenbriar Lane, Brea, Ca 92821
Photographer:	Bernard Sentianin	**Date:**	October 16, 2023

Photograph No. 13 of 16



Shipping and Receiving.

Photograph No. 14 of 16



Chemical Storage (toner, cleaning products and waste toner)

ENVIROAPPLICATIONS, INC.
PHOTOGRAPHIC RECORD

Client:	Lennar Homes	**Job Number:**	80.LNRGRN1.23
Subject Name:	Greenbriar	**Location:**	1698 & 1700 Greenbriar Lane, Brea, Ca 92821
Photographer:	Bernard Sentianin	**Date:**	October 16, 2023

Photograph No. 15 of 16



Utility room.

Photograph No. 16 of 16



Roof area.

ATTACHMENT 2
USER PROVIDED INFORMATION

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

MERCURY INSURANCE FACILITY
1698-1700 Greenbriar Lane, Brea
Orange County, CA 92821

November 2, 2023

EAI Project Number: 80.LNRGRN1.23

APNs: 319-102-34

OWNER/LANDLORD/OCCUPANT INTERVIEW QUESTIONS

Project Name: **Greenbriar Residential Development**

Project Address/APN: **1698-1700 Greenbriar Lane, Brea, CA**

1. What is/are the Current Use(s) of the Property (Project Description), to the best of your knowledge?

Office

2. What was/were the Past Use(s) of the Property, to the best of your knowledge?

Office

3. Are there now or were there ever present any aboveground storage tanks, underground storage tanks or vent pipes, fill pipes or accessways indicating underground storage tanks? If so, have they been removed?

There are two underground fuel tanks for the generators.

4. Are there any areas of the site with strong, pungent, or noxious odors?

Not that I am aware of.

5. Are there any hydraulic lifts, clarifiers, oil water separators, sumps, or floor drains? If so, how are these areas managed?

All hydraulic elevators have holding tank; they are maintained and subject to regular inspections by the state.
Floor drains are flushed regularly.
Sump pump in parking garage is inspected and maintained regularly.

6. Have you encountered any Hazardous Substances and/or Petroleum Product Containers stored on site? Can you provide a copy of your manifests for waste disposal, if any?

Not that I am aware of, vendors remove hazardous wastes during maintenance.

7. Are you aware of any unlabelled Drums or any Unidentified Substance Containers stored on the property?

No

8. Are you aware of any Electrical or hydraulic equipment known to contain PCBs or likely to contain PCBs?

Not that I am aware of, completed a Title 24 lighting retrofit around 6-7 years ago.

9. Are you aware of any evidence of spills, leaks, or stained soil, indicating that a chemical release had taken place at the property?

Not that I am aware of.

10. Are you aware of any environmental assessments, investigations or cleanups that have taken place at the property? Can we obtain copies of any reports generated?

Asbestos only, see #13.

11. Are you aware of any deed restrictions or other activity or land use restrictions that have been placed on the property as a result of an environmental issue?

Not that I am aware of.

12. Are you aware of any environmental liens, unresolved notices of violation, or litigation related to a contamination issue at the property?

Not that I am aware of.

13. Are you are of any asbestos containing materials (ACM) and/or lead based paint (LBP) at the property? If so, where the ACM and LBP materials mitigated or stabilized?

Yes, during a remodel we found asbestos in a small corner of VCT under carpet. We then had all VCT in the building tested and found another area. Both were abated, will look for the report.

14. Are there any existing wells on the subject property?

Not that I am aware of.

15. Are there any burn pits or trash pits on the subject property? If so, what type of material was burned or buried?

Not that I am aware of.

Preparer:

Name: **Bree Hollingsworth**

Address: **555 W. Imperial, Brea CA**

Signature: 

Date: **10/10/23**

Years Familiar with Property: **8**

Chicago Title Company

725 South Figueroa Street, Suite 200, Los Angeles, CA 90017
Phone: (213) 488-4300 ● Fax: (213) 488-4377

Issuing Policies of Chicago Title Insurance Company

ORDER NO.: **00178941-021-LT2-1TW**

Chicago Title Company
725 South Figueroa Street, Suite 200
Los Angeles, CA 90017
ATTN: OAC/Payoff LA Commercial
Email:

Main Office Line: **(213) 488-4300**

Title Officer: Ted Tan/Jennifer Wright (LA/Comm)
Title Officer Phone: (213) 488-4331
Title Officer Fax: (213) 488-4360
Title Officer Email: TeamX77@ctt.com

PROPERTY: **1700 GREENBRIAR, BREA, CA**

PRELIMINARY REPORT

In response to the application for a policy of title insurance referenced herein, ***Chicago Title Company*** *hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(s) of title insurance to be issued hereunder will be policy(s) of Chicago Title Insurance Company, a Florida corporation.

Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Chicago Title Company

By:
Authorized Signature

By:
Michael J. Nolan
President

ATTEST:
Marjorie Nemzura
Secretary

Chicago Title Company

725 South Figueroa Street, Suite 200, Los Angeles, CA 90017
Phone: (213) 488-4300 ● Fax: (213) 488-4377

PRELIMINARY REPORT

EFFECTIVE DATE: **August 3, 2023 at 7:30 a.m.**

ORDER NO.: 00178941-021-LT2-1TW

The form of policy or policies of title insurance contemplated by this report is:

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

   Fee Estate

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

   Mercury Casualty Company, a California corporation

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

   See Exhibit A attached hereto and made a part hereof.

EXHIBIT "A"

LEGAL DESCRIPTION

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

PARCEL 2, IN THE CITY OF BREA, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP RECORDED JUNE 3, 1976 IN BOOK 80, PAGES 42 AND 43 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, CALIFORNIA, AND AMENDED BY CERTIFICATE OF CORRECTION RECORDED OCTOBER 15, 1992 AS INSTRUMENT NO. 92-700294, OFFICIAL RECORDS.

EXCEPT THEREFROM THAT PORTION OF SAID LAND DESCRIBED IN THE DEED TO THE STATE OF CALIFORNIA, RECORDED JANUARY 14, 2011 AS INSTRUMENT NO. 2011000028720, OF OFFICIAL RECORDS.

ALSO EXCEPT THEREFROM ALL OIL, GAS AND OTHER HYDROCARBON SUBSTANCES, MINERALS AND WATER UNDERLYING A PLANE PARALLEL TO AND 500 FEET, MEASURED VERTICALLY DOWNWARD BELOW THE SURFACE OF THE LAND, WHICH PORTION IS HEREINAFTER REFERRED TO AS "SUBSURFACE LAND", TOGETHER WITH RIGHTS OF WAY, EASEMENTS AND SERVITUDES IN AND THROUGH SUBSURFACE LAND FOR THE PURPOSE OF EXERCISING THE RIGHTS HEREINRESERVED WHICH INCLUDE BUT ARE NOT LIMITED TO THE RIGHT TO PROSPECT, EXPLORE, MINE, DRILL, PRODUCE, TAKE, TREAT, STORE AND REMOVE ALL SUCH OIL, GAS AND OTHER HYDROCARBON SUBSTANCES, MINERALS AND WATER AND THE RIGHT TO INJECT IN AND REMOVE FROM SUBSURFACE LAND, OIL, GAS, WATER OR OTHER FLUIDS FOR THE PURPOSES OF STORAGE, PRESSURE MAINTENANCE AND/OR SECONDARY RECOVERY OF SUCH OIL, GAS AND OTHER HYDROCARBON SUBSTANCES AND OTHERWISE TO DRILL, COMPLETE AND MAINTAIN WELLS INTO AND THROUGH SUBSURFACE LAND FROM SURFACE LOCATIONS OUTSIDE THE BOUNDARIES OF REAL PROPERTY HEREIN CONVEYED, PROVIDED, HOWEVER, THAT THE RIGHT HEREIN RESERVED AND RETAINED DO NOT INCLUDE THE RIGHT TO ENTER UPON THE SURFACE OF THE REAL PROPERTY HEREIN CONVEYED OR WITHIN 500 FEET, MEASURED VERTICALLY DOWNWARD BELOW THE SURFACE OF THE LAND, AS RESERVED BY UNION OIL COMPANY OF CALIFORNIA, IN DEED RECORDED APRIL 20,1973 IN BOOK 10654 PAGE 243, OFFICIAL RECORDS.

APN: **319-102-34**

EXCEPTIONS

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

A. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2023-2024.

B. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

1. Water rights, claims or title to water, whether or not disclosed by the public records.

2. The ownership of said Land does not include rights of access to or from the street, highway, or freeway abutting said Land, such rights having been relinquished by the document,

   Recorded: August 7, 1969 in Book 9042 Page 549; April 28, 1976 in Book 11719 Page 262; and May 14, 1976 in Book 11736 Page 605, all of Official Records
   Affects: A portion of said land as more particularly described in said document

3. Covenants, conditions and restrictions but omitting any covenants or restrictions, if any, including but not limited to those based upon age, race, color, religion, sex, gender, gender identity, gender expression, sexual orientation, marital status, national origin, ancestry, familial status, source of income, disability, veteran or military status, genetic information, medical condition, citizenship, primary language, and immigration status, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the document

   Recorded: in Book 10654 Page 243, of Official Records

   Said covenants, conditions and restrictions provide that a violation thereof shall not defeat the lien of any mortgage or deed of trust made in good faith and for value.

4. Matters contained in that certain document

   Entitled: Agreement
   Recording Date: April 20, 1973
   Recording No: Book 10654 Page 248, Official Records

   Which among other things provides:

   Wherein Bergum Construction Company covenants with Union Oil Company of California to refrain from establishing a retail gasoline service station on said land.

   Reference is hereby made to said document for full particulars

EXCEPTIONS
(Continued)

5. Covenants, conditions and restrictions but omitting any covenants or restrictions, if any, including but not limited to those based upon age, race, color, religion, sex, gender, gender identity, gender expression, sexual orientation, marital status, national origin, ancestry, familial status, source of income, disability, veteran or military status, genetic information, medical condition, citizenship, primary language, and immigration status, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the document

   Recorded: in Book 10654 Page 252, of Official Records

   Said covenants, conditions and restrictions provide that a violation thereof shall not defeat the lien of any mortgage or deed of trust made in good faith and for value.

6. Easement(s) for the purpose(s) shown below and rights incidental thereto as delineated or as offered for dedication, on Parcel Map filed in Book 80 Pages 42 and 43;

   Purpose: water line
   Affects: A strip of land 10 feet in width over a portion of said land as shown on said map.

7. The matters set forth in the document shown below which, among other things, contains or provides for: certain easements; liens and the subordination thereof; provisions relating to partition; restrictions on severability of component parts; and covenants, conditions and restrictions but omitting any covenants or restrictions, if any, including, but not limited to those based upon age, race, color, religion, sex, gender, gender identity, gender expression, sexual orientation, marital status, national origin, ancestry, familial status, source of income, disability, veteran or military status, genetic information, medical condition, citizenship, primary language, and immigration status, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law.

   Recording Date: June 17, 1976
   Recording No: Book 11776 Page 1757, of Official Records

   Said covenants, conditions and restrictions provide that a violation thereof shall not defeat the lien of any mortgage or deed of trust made in good faith and for value.

   Modification(s) of said covenants, conditions and restrictions

   Recorded: in Book 12368 Page 1865; in Book 12424 Page 1355; June 22, 2006 as Instrument No. 2006-418325; December 22, 2009 as Instrument No. 2009-684872, all of Official Records

8. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

   Entitled: Memorandum of Lease
   Lessor: Brea Plaza Development Company, a partnership
   Lessee: Allstate Insurance Company, a corporation
   Recording Date: June 17, 1976
   Recording No: Book 11776 Page 1779, of Official Records

   The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

EXCEPTIONS
(Continued)

9. An easement for the purpose shown below and rights incidental thereto as set forth in a document. (No representation is made as to the present ownership of said easement)

Granted to:	Southern California Edison Company, a corporation
Purpose:	underground electrical supply systems and communication systems
Recording Date:	February 14, 1977
Recording No:	17964 in Book 12069 Page 1560, of Official Records
Affects:	A portion of said land as more particularly described in said document

The effect of a quitclaim easement

Recording Date:	January 6, 2012
Recording No:	2012-007513, of Official Records

10. This exception has been intentionally deleted.

11. This exception has been intentionally deleted.

12. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Commercial Lease
Lessor:	Best Financial Consultants, Ltd., a Nevada corporation
Lessee:	Best Financial Realty, Inc., a Nevada corporation
Recording Date:	January 4, 1990
Recording No:	90-007200, of Official Records

The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

13. A pending court action as disclosed by a recorded notice:

Defendant:	Mercury Casualty Company, a California corporation et al.
Plaintiff:	The People of the State of California, acting by and through the Department of Transportation
Case No.:	00356962
Nature of Action:	eminent domain
Recording Date:	March 25, 2010
Recording No:	2010-140190, of Official Records

Reference is hereby made to said document for full particulars.

An examination of said proceedings has been ordered. Upon completion the Company reserves the right to except additional items and/or make additional requirements.

EXCEPTIONS
(Continued)

14. An easement for the purpose shown below and rights incidental thereto as set forth in a document. (No representation is made as to the present ownership of said easement)

Granted to:	California BP LLC, a Delaware limited liability company
Purpose:	water systems
Recording Date:	July 28, 2010
Recording No:	2010-360183, of Official Records
Affects:	A portion of said land as more particularly described in said document

15. The effect of a map purporting to show the herein described land and other land filed in Book 250 Pages 1 to 30, inclusive, of records of survey.

16. An easement for the purpose shown below and rights incidental thereto as set forth in a document. (No representation is made as to the present ownership of said easement)

Granted to:	Southern California Edison Company, a corporation
Purpose:	underground electrical supply systems and communication systems
Recording Date:	August 10, 2011
Recording No:	2011-394211, of Official Records
Affects:	A portion of said land as more particularly described in said document

17. An easement for the purpose shown below and rights incidental thereto as set forth in a document. (No representation is made as to the present ownership of said easement)

Granted to:	The City of Brea, a Municipal Corporation
Purpose:	water system
Recording Date:	August 15, 2011
Recording No:	2011-401471, of Official Records
Affects:	A portion of said land as more particularly described in said document

18. Matters contained in that certain document

Entitled:	Water Systems Public Service Easement Agreement
Executed by:	Mercury Casualty Company, a California corporation and the City of Brea, a municipal corporation
Recording Date:	August 15, 2011
Recording No:	2011-404978, of Official Records

Reference is hereby made to said document for full particulars.

19. Any easements not disclosed by the public records as to matters affecting title to real property, whether or not said easements are visible and apparent.

20. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other matters which a correct survey would disclose and which are not shown by the public records.

21. Matters which may be disclosed by an inspection and/or by a correct ALTA/NSPS Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.

EXCEPTIONS
(Continued)

22. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

PLEASE REFER TO THE "INFORMATIONAL NOTES" AND "REQUIREMENTS" SECTIONS WHICH FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.

END OF EXCEPTIONS

REQUIREMENTS SECTION

1. Unrecorded matters which may be disclosed by an Owner's Affidavit or Declaration. A form of the Owner's Affidavit/Declaration is attached to this Preliminary Report/Commitment. This Affidavit/Declaration is to be completed by the record owner of the land and submitted for review prior to the closing of this transaction. Your prompt attention to this requirement will help avoid delays in the closing of this transaction. Thank you.

   The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit/Declaration.

2. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance by the corporation named below:

   Name of Corporation: Mercury Casualty Company, a California corporation

   a) A Copy of the corporation By-laws and Articles of Incorporation

   b) An original or certified copy of a resolution authorizing the transaction contemplated herein

   c) If the Articles and/or By-laws require approval by a 'parent' organization, a copy of the Articles and By-laws of the parent

   The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

END OF REQUIREMENTS

INFORMATIONAL NOTES SECTION

1. Note: Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:

Tax Identification No.:	319-102-34
Fiscal Year:	2022-2023
1st Installment:	$125,707.71
2nd Installment:	$125,707.71
Exemption:	None
Code Area:	02-003

2. None of the items shown in this report will cause the Company to decline to attach ALTA Endorsement Form 9 to an Extended Coverage Loan Policy, when issued.

3. The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement Form 116 indicating that there is located on said Land Commercial properties, known as 1700 Greenbriar, located within the city of Brea, California, , to an Extended Coverage Loan Policy.

4. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.

5. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.

6. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.

7. The following Exclusion(s) are added to preliminary reports, commitments and will be included as an endorsement in the following policies:

   A. 2006 ALTA Owner's Policy (06-17-06).

      6. Defects, liens, encumbrances, adverse claims, notices, or other matters not appearing in the Public Records but that would be disclosed by an examination of any records maintained by or on behalf of a Tribe or on behalf of its members.

   B. 2006 ALTA Loan Policy (06-17-06).

      8. Defects, liens, encumbrances, adverse claims, notices, or other matters not appearing in the Public Records but that would be disclosed by an examination of any records maintained by or on behalf of a Tribe or on behalf of its members.

      9. Any claim of invalidity, unenforceability, or lack of priority of the lien of the Insured Mortgage based on the application of a Tribe's law resulting from the failure of the Insured Mortgage to specify State law as the governing law with respect to the lien of the Insured Mortgage.

   C. ALTA Homeowner's Policy of Title Insurance (12-02-13) and CLTA Homeowner's Policy of Title Insurance (12-02-13).

INFORMATIONAL NOTES
(Continued)

10. Defects, liens, encumbrances, adverse claims, notices, or other matters not appearing in the Public Records but that would be disclosed by an examination of any records maintained by or on behalf of a Tribe or on behalf of its members.

D. ALTA Expanded Coverage Residential Loan Policy - Assessments Priority (04-02-15).

12. Defects, liens, encumbrances, adverse claims, notices, or other matters not appearing in the Public Records but that would be disclosed by an examination of any records maintained by or on behalf of a Tribe or on behalf of its members.

13. Any claim of invalidity, unenforceability, or lack of priority of the lien of the Insured Mortgage based on the application of a Tribe's law resulting from the failure of the Insured Mortgage to specify State law as the governing law with respect to the lien of the Insured Mortgage.

E. CLTA Standard Coverage Policy 1990 (11-09-18).

7. Defects, liens, encumbrances, adverse claims, notices, or other matters not appearing in the public records but that would be disclosed by an examination of any records maintained by or on behalf of a tribe or on behalf of its members.

8. Any claim of invalidity, unenforceability, or lack of priority of the lien of the insured mortgage based on the application of a tribe's law resulting from the failure of the insured mortgage to specify state law as the governing law with respect to the lien of the insured mortgage.

8. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.

END OF INFORMATIONAL NOTES

Ted Tan/Jennifer Wright (LA/Comm)/b1c

Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. DO NOT use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened**. DO NOT send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do NOT reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

Federal Bureau of Investigation:
http://www.fbi.gov

Internet Crime Complaint Center:
http://www.ic3.gov

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Chicago Title Company

725 South Figueroa Street, Suite 200, Los Angeles, CA 90017
Phone: (213) 488-4300 ● Fax: (213) 488-4377

Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the filed rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for such discount. These discounts only apply to transactions involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

Not all discounts are offered by every FNF Company. The discount will only be applicable to the FNF Company as indicated by the named discount.

FNF Underwritten Title Company	**Underwritten by FNF Underwriters**
CTC – Chicago Title company	CTIC – Chicago Title Insurance Company
CLTC – Commonwealth Land Title Company	CLTIC - Commonwealth Land Title Insurance Company
FNTC – Fidelity National Title Company of California	FNTIC – Fidelity National Title Insurance Company
FNTCCA - Fidelity National Title Company of California	FNTIC - Fidelity National Title Insurance Company
TICOR – Ticor Title Company of California	CTIC – Chicago Title Insurance Company
LTC – Lawyer's Title Company	CLTIC – Commonwealth Land Title Insurance Company
SLTC – ServiceLink Title Company	CTIC – Chicago Title Insurance Company

Available Discounts

DISASTER LOANS (CTIC, CLTIC, FNTIC)
The charge for a Lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within twenty-four (24) months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be fifty percent (50%) of the appropriate title insurance rate.

CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC, FNTIC)
On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be fifty percent (50%) to seventy percent (70%) of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be forty (40%) to fifty percent (50%) of the appropriate title insurance rate, depending on the type of coverage selected.

FIDELITY NATIONAL FINANCIAL, INC.
PRIVACY NOTICE

Effective August 1, 2021

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, "FNF," "our," or "we") respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

A limited number of FNF subsidiaries have their own privacy notices. If a subsidiary has its own privacy notice, the privacy notice will be available on the subsidiary's website and this Privacy Notice does not apply.

Collection of Personal Information

FNF may collect the following categories of Personal Information:

- contact information (*e.g.*, name, address, phone number, email address);
- demographic information (*e.g.*, date of birth, gender, marital status);
- identity information (*e.g.* Social Security Number, driver's license, passport, or other government ID number);
- financial account information (*e.g.* loan or bank account information); and
- other personal information necessary to provide products or services to you.

We may collect Personal Information about you from:

- information we receive from you or your agent;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

Collection of Browsing Information

FNF automatically collects the following types of Browsing Information when you access an FNF website, online service, or application (each an "FNF Website") from your Internet browser, computer, and/or device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website.

Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

Other Online Specifics

Cookies. When you visit an FNF Website, a "cookie" may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer's hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

Web Beacons. We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

Do Not Track. Currently our FNF Websites do not respond to "Do Not Track" features enabled through your browser.

Links to Other Sites. FNF Websites may contain links to unaffiliated third-party websites. FNF is not responsible for the privacy practices or content of those websites. We recommend that you read the privacy policy of every website you visit.

Use of Personal Information

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates', and others' products and services, jointly or independently.

When Information Is Disclosed

We may disclose your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;

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- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or
- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law. We may share your Personal Information with affiliates (other companies owned by FNF) to directly market to you. Please see "Choices with Your Information" to learn how to restrict that sharing.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Security of Your Information
We maintain physical, electronic, and procedural safeguards to protect your Personal Information.

Choices With Your Information
If you do not want FNF to share your information among our affiliates to directly market to you, you may send an "opt out" request as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you without your consent.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

For California Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties, except as permitted by California law. For additional information about your California privacy rights, please visit the "California Privacy" link on our website (https://fnf.com/pages/californiaprivacy.aspx) or call (888) 413-1748.

For Nevada Residents: You may be placed on our internal Do Not Call List by calling (888) 714-2710 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.
For Oregon Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not disclose information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

Information From Children
The FNF Websites are not intended or designed to attract persons under the age of eighteen (18).We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

International Users
FNF's headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

FNF Website Services for Mortgage Loans
Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except as required or authorized by contract with the mortgage loan servicer or lender, or as required by law or in the good-faith belief that such disclosure is necessary: to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

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Your Consent To This Privacy Notice; Notice Changes

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The Privacy Notice's effective date will show the last date changes were made. If you provide information to us following any change of the Privacy Notice, that signifies your assent to and acceptance of the changes to the Privacy Notice.

Accessing and Correcting Information; Contact Us

If you have questions, would like to correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, visit FNF's Opt Out Page or contact us by phone at (888) 714-2710 or by mail to:

Fidelity National Financial, Inc.
601 Riverside Avenue,
Jacksonville, Florida 32204
Attn: Chief Privacy Officer

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Order No. 00178941-021-LT2-1TW

ATTACHMENT ONE (Revised 05-06-16)

CALIFORNIA LAND TITLE ASSOCIATION
STANDARD COVERAGE POLICY – 1990

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
   (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
   (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
   (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
   (c) resulting in no loss or damage to the insured claimant;
   (d) attaching or created subsequent to Date of Policy; or
   (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
   Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)
ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
   a. building;
   b. zoning;
   c. land use;
   d. improvements on the Land;
   e. land division; and
   f. environmental protection.
   This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
   a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
   b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;

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c. that result in no loss to You; or
d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.

5. Failure to pay value for Your Title.
6. Lack of a right:
   a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
   b. in streets, alleys, or waterways that touch the Land.
   This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% of Policy Amount Shown in Schedule A or $2,500.00 (whichever is less)	$ 10,000.00
Covered Risk 18:	1.00% of Policy Amount Shown in Schedule A or $5,000.00 (whichever is less)	$ 25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or $5,000.00 (whichever is less)	$ 25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or $2,500.00 (whichever is less)	$ 5,000.00

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

{Except as provided in Schedule B - Part II,{ t{or T}his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

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{PART I

{The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.}

PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:}

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
   (a) a fraudulent conveyance or fraudulent transfer; or
   (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:
{The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records. }
7. {Variable exceptions such as taxes, easements, CC&R's, etc. shown here.}

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ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY – ASSESSMENTS PRIORITY (04-02-15)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

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Insert Map Here

OWNER'S DECLARATION

Escrow No.: 00178941-021-LT2-1TW
Property Address: 1700 Greenbriar
Brea, CA

The undersigned hereby declares as follows:

1. (Fill in the applicable paragraph and strike the other)
   a. Declarant ("Owner") is the owner or lessee, as the case may be, of certain premises located at 1700 Greenbriar, Brea, CA, further described as follows: See Preliminary Report/Commitment No. for full legal description (the "Land").
   b. Declarant is the _____ of _____ ("Owner"), which is the owner or lessee, as the case may be, of certain premises located at 1700 Greenbriar, Brea, CA, further described as follows: See Preliminary Report/Commitment No. for full legal description (the "Land").
2. (Fill in the applicable paragraph and strike the other)
   a. During the period of six months immediately preceding the date of this declaration no work has been done, no surveys or architectural or engineering plans have been prepared, and no materials have been furnished in connection with the erection, equipment, repair, protection or removal of any building or other structure on the Land or in connection with the improvement of the Land in any manner whatsoever.
   b. During the period of six months immediately preceding the date of this declaration certain work has been done and materials furnished in connection with _____ upon the Land in the approximate total sum of $_____, but no work whatever remains to be done and no materials remain to be furnished to complete the construction in full compliance with the plans and specifications, nor are there any unpaid bills incurred for labor and materials used in making such improvements or repairs upon the Land, or for the services of architects, surveyors or engineers, except as follows: _____. Owner, by the undersigned Declarant, agrees to and does hereby indemnify and hold harmless Chicago Title Company against any and all claims arising therefrom.
3. Owner has not previously conveyed the Land; is not a debtor in bankruptcy (and if a partnership, the general partner thereof is not a debtor in bankruptcy); and has not received notice of any pending court action affecting the title to the Land.
4. Except as shown in the above-referenced Preliminary Report/Commitment, there are no unpaid or unsatisfied mortgages, deeds of trust, Uniform Commercial Code financing statements, regular assessments, special assessments, periodic assessments or any assessment from any source, claims of lien, special assessments, or taxes that constitute a lien against the Land or that affect the Land but have not been recorded in the public records. There are no violations of the covenants, conditions and restrictions as shown in the above-referenced Preliminary Report/Commitment.
5. The Land is currently in use as _____; _____ occupy/occupies the Land; and the following are all of the leases or other occupancy rights affecting the Land:

   _____
6. There are no other persons or entities that assert an ownership interest in the Land, nor are there unrecorded easements, claims of easement, or boundary disputes that affect the Land.
7. There are no outstanding options to purchase or rights of first refusal affecting the Land.
8. Between the most recent Effective Date of the above-referenced Preliminary Report/Commitment and the date of recording of the Insured Instrument(s), Owner has not taken or allowed, and will not take or allow, any action or inaction to encumber or otherwise affect title to the Land.

This declaration is made with the intention that Chicago Title Company (the "Company") and its policy issuing agents will rely upon it in issuing their title insurance policies and endorsements. Owner, by the undersigned Declarant, agrees to indemnify the Company against loss or damage (including attorneys fees, expenses, and costs) incurred by the Company as a result of any untrue statement made herein.

I declare under penalty of perjury that the foregoing is true and correct and that this declaration was executed on _____ at _____.

Signature: _____

Appendix VI
Underground Storage Tank
Monitoring System Certification Form

TYPE OF ACTION ☐ Installation ☐ Repair ☑ 12 Month

1. FACILITY INFORMATION

CERS ID	Certification Date
10514029	**06/26/2023**

Facility Name
Mercury Insurance Group

Facility Address	City	ZIP Code
1698 Greenbriar Lane	**Brea**	**92821**

2. SERVICE TECHNICIAN INFORMATION

Company Performing the Certification	Phone
Tait Environmental Services, Inc	**714-434-9995**

Mailing Address
1431 E St Andrew Pl, Santa Ana, CA 92705

Service Technician Performing Test
Danny Lemos

Contractor/Tank Tester License Number
588098

ICC Number	ICC Expiration Date
10282231	**04/24/2025**

3. TRAINING AND CERTIFICATIONS

Manufacturer and Test Equipment Training Certifications	*Expiration Date*
Veeder Root #C28281	**02/24/2024**

4. CERTIFICATION BY SERVICE TECHNICIAN CONDUCTING TEST

I hereby certify that the monitoring system is operational in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2638; that required supporting documentation is attached; and all information contained herein is accurate.

Service Technician Signature	Date	Total # of Pages
	**06/26/2023**	**12**

CERS = California Environmental Reporting System, GPH = Gallons Per Hour, ID = Identification, ICC = International Code Council, LLD = Line Leak Detector, NA = Not Applicable, SW = Single-Walled, UDC = Under-Dispenser Containment, UST = Underground Storage Tank, VPH = Vacuum/Pressure/Hydrostatic

5. MONITORING SYSTEM AND PROGRAMMING

A separate Monitoring System Certification Form must be prepared for each control panel.

Make of Monitoring System Control Panel	Model of Monitoring System Control Panel	Software Version Installed
Veeder Root	TLS-300C	421.00

Attach the post-certification reports if the monitoring system is capable of generating either; ☑ Monitoring System Set-up ☑ Alarm History Report	Yes	No	NA
All monitoring equipment is operational per manufacturer's specifications?	☑	☐	
Secondary containment systems are free of damage, debris, or liquid?	☑	☐	
Are the audible and visual alarms operational?	☑	☐	
All sensors have been: 1) visually inspected for wiring kinks, breaks and residual buildup on floats; and 2) tested for functionality and confirmed operational?	☑	☐	☐
Are all sensors installed to detect a release at the earliest opportunity in the secondary containment?	☑	☐	☐
The monitoring system set-up was reviewed, and proper settings confirmed?	☑	☐	☐
Was the monitoring control panel's backup battery visually inspected, functionally tested, and confirmed operational?	☑	☐	☐
Does the flow of fuel stop at the dispenser if a release is detected in the under-dispenser containment?	☐	☐	☑
Does the turbine automatically shut down if the piping secondary containment monitoring system fails to operate or is electrically disconnected?	☐	☐	☑
Does the turbine automatically shut down if the piping secondary containment monitoring system detects a release? Which sensors initiate positive shut down? (Check all that apply) ☐ Sump ☐ UDC	☐	☐	☑
If monitoring system alarms are relayed to a remote monitoring center, is all communication equipment operational?	☐	☐	☑

*Describe all answers marked "No" or "Fail" and proposed remedy in **Section 9**.*
*List all monitoring equipment either replaced or repaired in **Section 9***

6. SENSOR TESTING RESULTS

*List only sensors tested on date of this certification. List "**Sensor ID**" as labeled in system programming. Additional copies of this page may be attached to accommodate all sensors tested.*

Sensor ID	Sensor Model	Component(s) Monitored	Pass	Fail
L1	**794390-420**	**Annular Space**	☑	☐
L2	**794380-208**	**Fill Sump**	☑	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
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			☐	☐
			☐	☐
			☐	☐
			☐	☐

*Describe all answers marked "No" or "Fail" and proposed remedy in **Section 9**.*
*List all monitoring equipment either replaced or repaired in **Section 9***

7. LINE LEAK DETECTOR TESTING

☑ Check this box if line leak detectors **ARE NOT** installed. *(Do not complete this section.)*

Simulated release rate verified: (Check all that apply.) ☐ 3 GPH ☐ 0.1 GPH ☐ 0.2 GPH	Yes	No	NA
Has the testing apparatus been properly calibrated?	☐	☐	☐
For emergency generator tank systems, does the LLD create an audible and visual alarm when a leak is detected?	☐	☐	☐
For mechanical LLDs, does the LLD restrict the flow through the pipe when a release is detected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off when a release is detected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a tightness test?	☐	☐	☐
For electronic LLDs, have all accessible wiring connections been visually inspected for kinks and breaks?	☐	☐	☐
Were all items on the equipment manufacturer's maintenance checklist completed?	☐	☐	☐
Were all LLDs confirmed operational within regulatory requirements?	☐	☐	☐

LLD ID	*LLD Model*	*Lines Monitored*	*Pass*	*Fail*
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

*Describe all answers marked "No" or "Fail" and proposed remedy in **Section 9**.*
*List all monitoring equipment either replaced or repaired in **Section 9***

8. IN-TANK GAUGING TESTING

☑ Check this box if tank gauging is used only for inventory control. ☐ Check this box if **NO** tank gauging equipment is installed. *(Do not complete this section if either box is checked.)*	Yes	No	NA
All wiring has been: 1) visually inspected for kinks, breaks and proper entry and termination; and 2) tested for ground faults?	☐	☐	☐
Were all in-tank gauging probes visually inspected for damage and residue buildup to ensure that floats move freely, functionally tested, and confirmed operational?	☐	☐	☐
Was accuracy of system's product level readings tested?	☐	☐	☐
Was accuracy of system's water level readings tested?	☐	☐	☐
Were all probes reinstalled properly?	☐	☐	☐
Were all items on the equipment manufacturer's maintenance checklist completed?	☐	☐	☐

Probe ID	*Probe Model*	*Tanks Monitored*	*Pass*	*Fail*
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

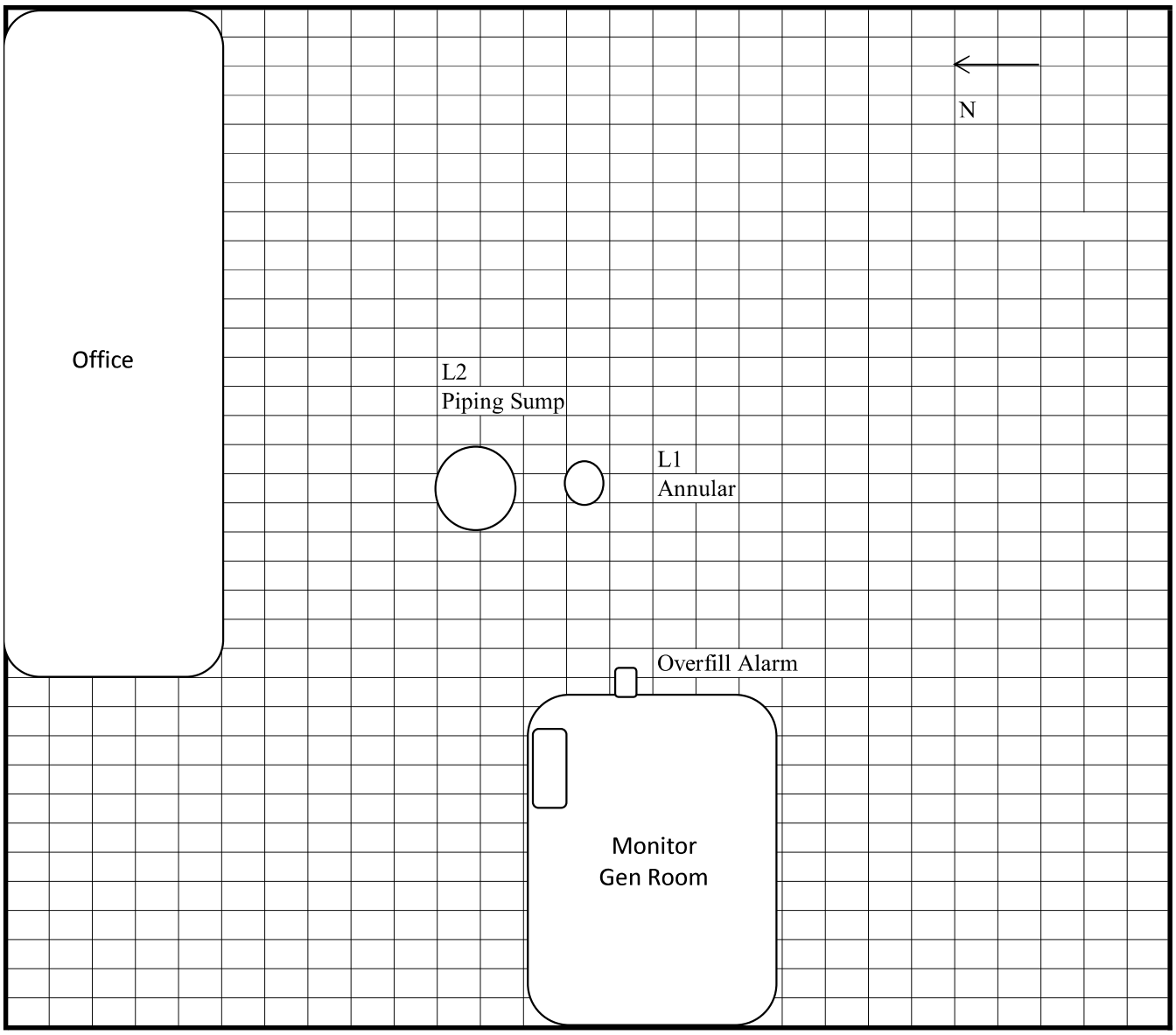
9. COMMENTS

Describe all answers marked "No" or "Fail" and proposed remedy.
List all monitoring equipment either replaced or repaired.

UST Monitoring Site Plan

Date: **6/26/2023**

Site Location: **Mercury Insurance Group**
1698 Greenbriar Ln
Brea, CA **92821**



INSTRUCTIONS

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed; monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

MERCURY INSURANCE BLDG-1698

MERCURY INSURANCE
1698

JUN 26, 2023 8:23 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

SYSTEM SETUP

JUN 26, 2023 8:23 AM

SYSTEM UNITS
U.S.
SYSTEM LANGUAGE
ENGLISH
SYSTEM DATE/TIME FORMAT
MON DD YYYY HH:MM:SS xM

MERCURY INSURANCE
1698

SHIFT TIME 1 : DISABLED
SHIFT TIME 2 : DISABLED
SHIFT TIME 3 : DISABLED
SHIFT TIME 4 : DISABLED

TANK PER TST NEEDED WRN
DISABLED
TANK ANN TST NEEDED WRN
DISABLED
LINE PER TST NEEDED WRN
DISABLED
LINE ANN TST NEEDED WRN
DISABLED

PRINT TC VOLUMES
ENABLED

TEMP COMPENSATION
VOLUME (DEG F) : 60.0
STICK HEIGHT OFFSET
DISABLED

H-PROTOCOL DATA FORMAT
HEIGHT
DAYLIGHT SAVING TIME
DISABLED
RE-DIRECT LOCAL PRINTOUT
DISABLED

EURO PROTOCOL PREFIX
S

SYSTEM SECURITY
CODE : 000000

COMMUNICATIONS SETUP

PORT SETTINGS:

COMM BOARD : 1 (EXMOD)
BAUD RATE : 2400
PARITY : ODD
STOP BIT : 1 STOP
DATA LENGTH: 7 DATA
RS-232 SECURITY
CODE : ******
DIAL TYPE : TONE
ANSWER ON : 1 RING
MODEM SETUP STRING :

DIAL TONE INTERVAL: 32

COMM BOARD : 2 (RS-232)
BAUD RATE : 1200
PARITY : ODD
STOP BIT : 1 STOP
DATA LENGTH: 7 DATA
RS-232 SECURITY
CODE : ******

AUTO TRANSMIT SETTINGS:

AUTO LEAK ALARM LIMIT
DISABLED
AUTO HIGH WATER LIMIT
DISABLED
AUTO OVERFILL LIMIT
DISABLED
AUTO LOW PRODUCT
DISABLED
AUTO THEFT LIMIT
DISABLED
AUTO DELIVERY START
DISABLED
AUTO DELIVERY END
DISABLED
AUTO EXTERNAL INPUT ON
DISABLED
AUTO EXTERNAL INPUT OFF
DISABLED
AUTO SENSOR FUEL ALARM
DISABLED
AUTO SENSOR WATER ALARM
DISABLED
AUTO SENSOR OUT ALARM
DISABLED

RECEIVER SETUP:

NONE

AUTO DIAL TIME SETUP:

NONE

RS-232 END OF MESSAGE
DISABLED

AUTO DIAL ALARM SETUP

IN-TANK SETUP

T 1:DIESEL
PRODUCT CODE : 1
THERMAL COEFF : .000450
TANK DIAMETER : 60.00
TANK PROFILE : 4 PTS
FULL VOL : 2000
45.0 INCH VOL : 1500
30.0 INCH VOL : 1000
15.0 INCH VOL : 500

FLOAT SIZE: 4.0 IN.

WATER WARNING : 2.0
HIGH WATER LIMIT: 3.0

MAX OR LABEL VOL: 2000
OVERFILL LIMIT : 90%
: 1800
HIGH PRODUCT : 95%
: 1900
DELIVERY LIMIT : 25%
: 500

LOW PRODUCT : 500
LEAK ALARM LIMIT: 99
SUDDEN LOSS LIMIT: 99
TANK TILT : 0.00

MANIFOLDED TANKS
T#: NONE

DELIVERY DELAY : 3 MIN

LIQUID SENSOR SETUP

L 1:ANNULAR
TRI-STATE (SINGLE FLOAT)
CATEGORY : ANNULAR SPACE

L 2:SUMP
TRI-STATE (SINGLE FLOAT)
CATEGORY : OTHER SENSORS

EXTERNAL INPUT SETUP

NONE

OUTPUT RELAY SETUP

R 1:DIESEL SHUTDOWN
TYPE:
STANDARD
NORMALLY OPEN

IN-TANK ALARMS
ALL:LEAK ALARM
ALL:HIGH WATER ALARM
ALL:OVERFILL ALARM
ALL:HIGH PRODUCT ALARM

LIQUID SENSOR ALMS
ALL:FUEL ALARM

R 2:
TYPE:
STANDARD
NORMALLY OPEN

IN-TANK ALARMS
ALL:HIGH WATER ALARM
ALL:OVERFILL ALARM
ALL:LOW PRODUCT ALARM
ALL:HIGH PRODUCT ALARM

LIQUID SENSOR ALMS
ALL:FUEL ALARM

SOFTWARE REVISION LEVEL
VERSION 421.00
SOFTWARE# 346421-100-A
CREATED - 00.11.15.13.40

NO SOFTWARE MODULE

ALARM HISTORY REPORT

--- IN-TANK ALARM ---

T 1:DIESEL

HIGH WATER ALARM
OCT 30, 2020 7:58 AM

OVERFILL ALARM
SEP 3, 2021 11:16 AM
FEB 19, 2021 10:49 AM
OCT 30, 2020 8:15 AM

LOW PRODUCT ALARM
SEP 3, 2021 8:26 AM
FEB 19, 2021 10:44 AM

HIGH PRODUCT ALARM
SEP 3, 2021 11:16 AM
FEB 19, 2021 10:49 AM
OCT 30, 2020 8:16 AM

INVALID FUEL LEVEL
SEP 3, 2021 11:33 AM
FEB 19, 2021 10:53 AM
FEB 19, 2021 10:45 AM

PROBE OUT
SEP 3, 2021 11:31 AM
SEP 3, 2021 8:26 AM
FEB 19, 2021 10:51 AM

HIGH WATER WARNING
OCT 30, 2020 7:58 AM

DELIVERY NEEDED
SEP 3, 2021 8:26 AM
FEB 19, 2021 10:44 AM

MAX PRODUCT ALARM
SEP 3, 2021 11:16 AM
FEB 19, 2021 10:49 AM
OCT 30, 2020 8:16 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 1:ANNULAR
ANNULAR SPACE
FUEL ALARM
JUN 27, 2022 9:46 AM

FUEL ALARM
JUN 17, 2021 9:28 AM

FUEL ALARM
NOV 6, 2020 9:24 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 2:SUMP
OTHER SENSORS
FUEL ALARM
JUN 27, 2022 9:46 AM

FUEL ALARM
JUN 17, 2021 9:27 AM

FUEL ALARM
NOV 6, 2020 9:24 AM

MERCURY INSURANCE
1698

JUN 26, 2023 8:24 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:DIESEL
VOLUME = 1122 GALS
ULLAGE = 878 GALS
90% ULLAGE = 678 GALS
TC VOLUME = 1116 GALS
HEIGHT = 33.91 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 72.0 DEG F

MERCURY INSURANCE
1698

JUN 26. 2023 9:03 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

----- SENSOR ALARM -----
L 1:ANNULAR
ANNULAR SPACE
FUEL ALARM
JUN 26. 2023 9:05 AM

----- SENSOR ALARM -----
L 1:ANNULAR
ANNULAR SPACE
FUEL ALARM
JUN 26. 2023 9:05 AM

----- SENSOR ALARM -----
L 2:SUMP
OTHER SENSORS
FUEL ALARM
JUN 26. 2023 9:07 AM

MERCURY INSURANCE
1698

JUN 26. 2023 9:17 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

MERCURY INSURANCE
1698

JUN 26. 2023 9:17 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:DIESEL
VOLUME = 1122 GALS
ULLAGE = 878 GALS
90% ULLAGE= 678 GALS
TC VOLUME = 1116 GALS
HEIGHT = 33.91 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 72.0 DEG F

* * * * * END * * * * *

Appendix VIII
Underground Storage Tank
Spill Container Testing Report Form

TYPE OF ACTION ☐ Installation ☐ Repair ☑ 12 Month

1. FACILITY INFORMATION

CERS ID	Test Date
10514029	**06/26/2023**

Facility Name
Mercury Insurance Group

Facility Address	City	ZIP Code
1698 Greenbriar Lane	**Brea**	**92821**

2. SERVICE TECHNICIAN INFORMATION

Company Performing the Test	Phone
Tait Environmental Services, Inc	**714-434-9995**

Mailing Address
1431 E St Andrew Pl, Santa Ana, CA 92705

Service Technician Performing Test
Danny Lemos

Contractor/Tank Tester License Number
588098

ICC Number	ICC Expiration Date
102282231	**04/24/2025**

3. TRAINING AND CERTIFICATIONS

Manufacturer and Test Equipment Training Certifications	*Expiration Date*
CNI #4339	**12/01/2024**

4. TEST PROCEDURE INFORMATION

Test Procedures Used	*Components Tested*
PEI 1200	**Spill Bucket**

5. CERTIFICATION BY SERVICE TECHNICIAN CONDUCTING TEST

I hereby certify that each spill container was tested in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2637.1; that required supporting documentation is attached; and all information contained herein is accurate. I understand that test procedures shall be made available upon request by the governing authority.

Service Technician Signature	Date	Total # of Pages
	**06/26/2023**	**2**

CERS = California Environmental Reporting System, ID = Identification, ICC = International Code Council

Underground Storage Tank
Spill Container Testing Report Form

6. SPILL CONTAINER DETAILS

Test Method Developed by ☐ Manufacturer ☑ Industry Standard ☐ Professional Engineer

Test Type ☐ Pressure ☐ Vacuum ☑ Hydrostatic

Tank ID	**T1 Diesel**			
Spill Container Manufacturer:	**CNI**			
Method of Cathodic Protection	☐ Nonmetallic ☑ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other
Is the spill container minimum capacity five gallons excluding riser volume?	☑ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*
Method to keep spill container empty	☑ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other
Spill Container Test Results	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Tank ID				
Spill Container Manufacturer:				
Method of Cathodic Protection	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other
Is the spill container minimum capacity five gallons excluding riser volume?	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*
Method to keep spill container empty	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other
Spill Container Test Results	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

8. COMMENTS

Describe all answers marked "Other," "No," or "Fail" and each proposed remedy.

* Mark here if:

☐ Spill containers do not have a minimum capacity of five gallons and require replacement.

Additional copies of this page may be attached.

TAIT
ENVIRONMENTAL
SERVICES

ISO 9001:2015
CERTIFIED COMPANY
PRI Registrar

Since 1964

701 N. Parkcenter Drive, Santa Ana, CA
714.560.8222 TAIT.COM

Test Procedures Utilized for UST Testing

To Whom it may concern:

In cases where manufacturer instructions are not available, Tait Environmental Services, Inc. will utilize industry standard procedures for testing Underground Storage Tanks. The sump manufacturer, Bravo Inc, has test instructions available, however, they also refer to PEI/RP-1200. Test procedures are listed below:

1. Secondary Containment Testing
    a. Tank Secondary Containment Integrity (Annular Space) – performed per PEI/RP 1200-19, Section 4.2
    b. Piping Secondary Containment Integrity – performed per PEI/RP 1200-19, Section 5.3
    c. Containment Sump & UDC Testing– performed per PEP/RP 1200-19, Section 6.6 (NOTE: Tait Environmental Services utilizes the Incon hydrostatic test equipment)

2. Overfill Prevention Inspections
    a. Overfill Valve (Flapper) – performed per PEI/RP 1200-19, Section 7.1
    b. Vent Flow Restrictor (Ball Float) – performed per PEI/RP 1200-19, Section 7.2
    c. Overfill Alarm (A/V) – performed per PEI/RP 1200-19, Section 7.3

3. Other Testing
    a. Spill Bucket
        i. Contained in Sump – performed per PEI/RP 1200-19, Section 6.2
        ii. Direct Bury – performed per PEI/RP 1200-19, Section 6.6
    b. Line Leak Detection
        i. MLLD – performed per PEI/RP 1200-19, Section 9.1
        ii. ELDD – performed per PEI/RP 1200-19, Section 9.2
    c. Electronic Monitoring System
        i. ATG Functionality Test – performed per PEI/RP 1200-19, Section 8.2
        ii. Sensor Functionality Test – performed per PEI/RP 1200-19, Section 8.3

Please contact our office with any questions regarding these procedures.

Appendix VI
Underground Storage Tank
Monitoring System Certification Form

TYPE OF ACTION ☐ Installation ☐ Repair ☑ 12 Month

1. FACILITY INFORMATION

CERS ID	Certification Date
10514059	**06/26/2023**

Facility Name
Mercury Insurance Group

Facility Address	City	ZIP Code
1700 Greenbriar Lane	**Brea**	**92821**

2. SERVICE TECHNICIAN INFORMATION

Company Performing the Certification	Phone
Tait Environmental Services, Inc	**714-434-9995**

Mailing Address
1431 E St Andrew Pl, Santa Ana, CA 92705

Service Technician Performing Test
Danny Lemos

Contractor/Tank Tester License Number
588098

ICC Number	ICC Expiration Date
10282231	**04/24/2025**

3. TRAINING AND CERTIFICATIONS

Manufacturer and Test Equipment Training Certifications	*Expiration Date*
Veeder Root #C28281	**02/24/2024**

4. CERTIFICATION BY SERVICE TECHNICIAN CONDUCTING TEST

I hereby certify that the monitoring system is operational in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2638; that required supporting documentation is attached; and all information contained herein is accurate.

Service Technician Signature	Date	Total # of Pages
	**06/26/2023**	**12**

CERS = California Environmental Reporting System, GPH = Gallons Per Hour, ID = Identification, ICC = International Code Council, LLD = Line Leak Detector, NA = Not Applicable, SW = Single-Walled, UDC = Under-Dispenser Containment, UST = Underground Storage Tank, VPH = Vacuum/Pressure/Hydrostatic

5. MONITORING SYSTEM AND PROGRAMMING

A separate Monitoring System Certification Form must be prepared for each control panel.

Make of Monitoring System Control Panel	Model of Monitoring System Control Panel	Software Version Installed
Veeder Root	TLS-300C	421.00

Attach the post-certification reports if the monitoring system is capable of generating either; ☑ Monitoring System Set-up ☑ Alarm History Report	Yes	No	NA
All monitoring equipment is operational per manufacturer's specifications?	☑	☐	
Secondary containment systems are free of damage, debris, or liquid?	☑	☐	
Are the audible and visual alarms operational?	☑	☐	
All sensors have been: 1) visually inspected for wiring kinks, breaks and residual buildup on floats; and 2) tested for functionality and confirmed operational?	☑	☐	☐
Are all sensors installed to detect a release at the earliest opportunity in the secondary containment?	☑	☐	☐
The monitoring system set-up was reviewed, and proper settings confirmed?	☑	☐	☐
Was the monitoring control panel's backup battery visually inspected, functionally tested, and confirmed operational?	☑	☐	☐
Does the flow of fuel stop at the dispenser if a release is detected in the under-dispenser containment?	☐	☐	☑
Does the turbine automatically shut down if the piping secondary containment monitoring system fails to operate or is electrically disconnected?	☐	☐	☑
Does the turbine automatically shut down if the piping secondary containment monitoring system detects a release? Which sensors initiate positive shut down? (Check all that apply) ☐ Sump ☐ UDC	☐	☐	☑
If monitoring system alarms are relayed to a remote monitoring center, is all communication equipment operational?	☐	☐	☑

*Describe all answers marked "No" or "Fail" and proposed remedy in **Section 9**.*
*List all monitoring equipment either replaced or repaired in **Section 9***

6. SENSOR TESTING RESULTS

*List only sensors tested on date of this certification. List "**Sensor ID**" as labeled in system programming. Additional copies of this page may be attached to accommodate all sensors tested.*

Sensor ID	Sensor Model	Component(s) Monitored	Pass	Fail
L1	**794390-420**	**Annular Space**	☑	☐
L2	**794380-208**	**Fill Sump**	☑	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
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			☐	☐
			☐	☐
			☐	☐
			☐	☐

*Describe all answers marked "No" or "Fail" and proposed remedy in **Section 9**.*
*List all monitoring equipment either replaced or repaired in **Section 9***

7. LINE LEAK DETECTOR TESTING

☑ Check this box if line leak detectors **ARE NOT** installed. *(Do not complete this section.)*

Simulated release rate verified: (Check all that apply.) ☐ 3 GPH ☐ 0.1 GPH ☐ 0.2 GPH	Yes	No	NA
Has the testing apparatus been properly calibrated?	☐	☐	☐
For emergency generator tank systems, does the LLD create an audible and visual alarm when a leak is detected?	☐	☐	☐
For mechanical LLDs, does the LLD restrict the flow through the pipe when a release is detected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off when a release is detected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a tightness test?	☐	☐	☐
For electronic LLDs, have all accessible wiring connections been visually inspected for kinks and breaks?	☐	☐	☐
Were all items on the equipment manufacturer's maintenance checklist completed?	☐	☐	☐
Were all LLDs confirmed operational within regulatory requirements?	☐	☐	☐

LLD ID	*LLD Model*	*Lines Monitored*	*Pass*	*Fail*
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

*Describe all answers marked "No" or "Fail" and proposed remedy in **Section 9**.*
*List all monitoring equipment either replaced or repaired in **Section 9***

8. IN-TANK GAUGING TESTING

☑ Check this box if tank gauging is used only for inventory control. ☐ Check this box if **NO** tank gauging equipment is installed. *(Do not complete this section if either box is checked.)*	Yes	No	NA
All wiring has been: 1) visually inspected for kinks, breaks and proper entry and termination; and 2) tested for ground faults?	☐	☐	☐
Were all in-tank gauging probes visually inspected for damage and residue buildup to ensure that floats move freely, functionally tested, and confirmed operational?	☐	☐	☐
Was accuracy of system's product level readings tested?	☐	☐	☐
Was accuracy of system's water level readings tested?	☐	☐	☐
Were all probes reinstalled properly?	☐	☐	☐
Were all items on the equipment manufacturer's maintenance checklist completed?	☐	☐	☐

Probe ID	*Probe Model*	*Tanks Monitored*	*Pass*	*Fail*
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

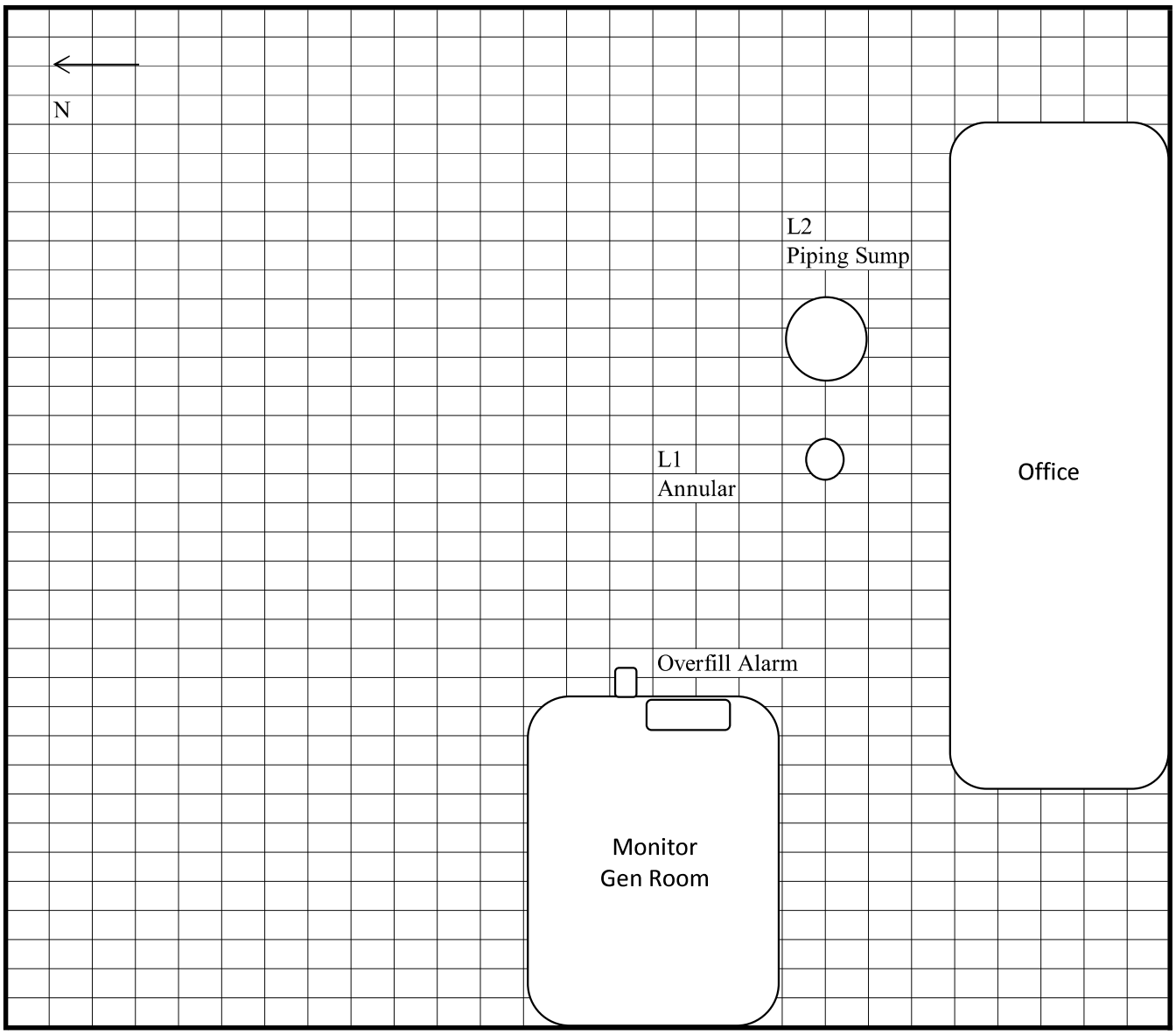
9. COMMENTS

Describe all answers marked "No" or "Fail" and proposed remedy.
List all monitoring equipment either replaced or repaired.

UST Monitoring Site Plan

Date: **6/26/2023**

Site Location: **Mercury Insurance Group**
1700 Greenbrier Ln
Brea, CA **92821**



INSTRUCTIONS

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed; monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

MERCURY INSURANCE BLDG-1100

MERCURY INS

JUN 26, 2023 10:14

ITM STATUS REPORT

ALL ITEMS NORMAL

SYSTEM
TANK 1: 10:1

SYSTEM
U.S.
SYSTEM LANGUAGE
ENGLISH
SYSTEM DATE TIME FORMAT
MON DD YYYY HH:MM:SS

MERCURY INS

SHIFT TIME 1 : DISABLED
SHIFT TIME 2 : DISABLED
SHIFT TIME 3 : DISABLED
SHIFT TIME 4 : DISABLED

TANK PER TST NEEDED WRN
DISABLED
TANK ANN TST NEEDED WRN
DISABLED
LINE PER TST NEEDED WRN
DISABLED
LINE ANN TST NEEDED WRN
DISABLED

PRINT TC VOLUMES
ENABLED

TEMP COMPENSATION
VALUE (60°F): 0.0
STICK HEIGHT OFFSET
DISABLED

H-PROTOCOL DATA FORMAT
HEIGHT
DAYLIGHT SAVING TIME
DISABLED
RE-DIRECT LOCAL PRINTOUT
DISABLED

EURO PROTOCOL PREFIX
S

SYSTEM SECURITY
CODE : 000000

COMMUNICATIONS SETUP

PORT SETTINGS:

COMM BOARD : 1 (FXMOD)
BAUD RATE : 2400
PARITY : ODD
STOP BIT : 1 STOP
DATA LENGTH: 7 DATA
RS-232 SECURITY
CODE : ******
DIAL TYPE : TONE
ANSWER ON : 1 RING
MODEM SETUP STRING :

DIAL TONE INTERVAL: 32

COMM BOARD : 2 (RS-232)
BAUD RATE : 1200
PARITY : ODD
STOP BIT : 1 STOP
DATA LENGTH: 7 DATA
RS-232 SECURITY
CODE : ******

AUTO TRANSMIT SETTINGS:

AUTO LEAK ALARM LIMIT
DISABLED
AUTO HIGH WATER LIMIT
DISABLED
AUTO OVERFILL LIMIT
DISABLED
AUTO LOW PRODUCT
DISABLED
AUTO THEFT LIMIT
DISABLED
AUTO DELIVERY START
DISABLED
AUTO DELIVERY END
DISABLED
AUTO EXTERNAL INPUT ON
DISABLED
AUTO EXTERNAL INPUT OFF
DISABLED
AUTO SENSOR FUEL ALARM
DISABLED
AUTO SENSOR WATER ALARM
DISABLED
AUTO SENSOR OUT ALARM
DISABLED

RECEIVER SETUP:

NONE

AUTO DIAL TIME SETUP:

NONE

RS-232 END OF MESSAGE
DISABLED

AUTO DIAL ALARM SETUP

IN-TANK SETUP

T 1:DIESEL
PRODUCT CODE : 1
THERMAL COEFF : .000450
TANK DIAMETER : 60.00
TANK PROFILE : 4 PTS
FULL VOL : 3000
45.0 INCH VOL : 2250
30.0 INCH VOL : 1500
15.0 INCH VOL : 750

FLOAT SIZE: 4.0 IN.

WATER WARNING : 2.0
HIGH WATER LIMIT: 3.0

MAX OR LABEL VOL: 3000
OVERFILL LIMIT : 90%
: 2700
HIGH PRODUCT : 95%
: 2850
DELIVERY LIMIT : 25%
: 750

LOW PRODUCT : 750
LEAK ALARM LIMIT: 99
SUDDEN LOSS LIMIT: 99
TANK TILT : 0.00

MANIFOLDED TANKS
T#: NONE

DELIVERY DELAY : 1 MIN

LIQUID SENSOR SETUP

L 1:ANNULAR
TRI-STATE (SINGLE FLOAT)
CATEGORY : OTHER SENSORS

L 2:SUMP
TRI-STATE (SINGLE FLOAT)
CATEGORY : OTHER SENSORS

EXTERNAL INPUT SETUP

NONE

OUTPUT RELAY SETUP

R 1:DIESEL SHUTDOWN
TYPE:
STANDARD
NORMALLY OPEN

IN-TANK ALARMS
ALL:OVERFILL ALARM
ALL:LOW PRODUCT ALARM
ALL:HIGH PRODUCT ALARM
ALL:PROBE OUT

LIQUID SENSOR ALMS
ALL:FUEL ALARM

R 2:DIESEL
TYPE:
STANDARD
NORMALLY CLOSED

IN-TANK ALARMS
ALL:HIGH WATER ALARM
ALL:OVERFILL ALARM
ALL:LOW PRODUCT ALARM
ALL:HIGH PRODUCT ALARM
ALL:INVALID FUEL LEVEL

LIQUID SENSOR ALMS
ALL:FUEL ALARM

SOFTWARE REVISION LEVEL
VERSION 421.00
SOFTWARE# 346421-100-A
CREATED - 00.11.15.13.40

NO SOFTWARE MODULE

ALARM HISTORY REPORT

----- IN-TANK ALARM -----

T 1:DIESEL

SETUP DATA WARNING
JUN 5, 2009 12:02

HIGH WATER ALARM
SEP 11, 2001 16:58

OVERFILL ALARM
FEB 15, 2023 11:13
FEB 19, 2021 14:36
JUN 12, 2014 10:38

LOW PRODUCT ALARM
JUN 4, 2007 10:55
OCT 5, 2001 8:42
SEP 6, 2001 10:20

HIGH PRODUCT ALARM
FEB 19, 2021 14:36
JUN 12, 2014 10:38
JUN 5, 2009 12:29

INVALID FUEL LEVEL
JUN 5, 2009 12:11
OCT 5, 2001 9:15
OCT 5, 2001 8:42

PROBE OUT
SEP 2, 2021 10:59
SEP 2, 2021 8:22
MAR 12, 2021 8:44

HIGH WATER WARNING
SEP 11, 2001 16:58

DELIVERY NEEDED
JUN 4, 2007 10:55
OCT 5, 2001 8:42
SEP 6, 2001 10:20

MAX PRODUCT ALARM
FEB 19, 2021 14:36
JUN 5, 2009 12:12
JUN 4, 2007 10:03

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 1:ANNULAR
OTHER SENSORS
FUEL ALARM
JUN 27, 2022 8:46

FUEL ALARM
JUN 17, 2021 12:02

FUEL ALARM
JUN 23, 2020 11:19

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 2:SUMP
OTHER SENSORS
FUEL ALARM
JUN 27, 2022 8:47

FUEL ALARM
JUN 17, 2021 12:00

FUEL ALARM
JUN 23, 2020 11:21

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:DIESEL
VOLUME = 2711 GALS
ULLAGE = 289 GALS
90% ULLAGE= 0 GALS
TC VOLUME = 2701 GALS
HEIGHT = 53.31 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 68.2 DEG F

* * * * * END * * * * *

MERCURY INS

JUN 26. 2023 10:15

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

----- SENSOR ALARM -----
L 1:ANNULAR
OTHER SENSORS
FUEL ALARM
JUN 26. 2023 10:19

----- SENSOR ALARM -----
L 2:SUMP
OTHER SENSORS
FUEL ALARM
JUN 26. 2023 10:20

MERCURY INS

JUN 26. 2023 10:40

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

MERCURY INS

JUN 26. 2023 10:40

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:DIESEL
VOLUME = 2711 GALS
ULLAGE = 289 GALS
90% ULLAGE= 0 GALS
TC VOLUME = 2701 GALS
HEIGHT = 53.31 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 68.2 DEG F

* * * * * END * * * * *

Appendix VIII
Underground Storage Tank
Spill Container Testing Report Form

TYPE OF ACTION ☐ Installation ☐ Repair ☑ 12 Month

1. FACILITY INFORMATION

CERS ID	Test Date
10514059	**06/26/2023**

Facility Name
Mercury Insurance Group

Facility Address	City	ZIP Code
1700 Greenbriar Lane	**Brea**	**92821**

2. SERVICE TECHNICIAN INFORMATION

Company Performing the Test	Phone
Tait Environmental Services, Inc	**714-434-9995**

Mailing Address
1431 E St Andrew Pl, Santa Ana, CA 92705

Service Technician Performing Test
Danny Lemos

Contractor/Tank Tester License Number
588098

ICC Number	ICC Expiration Date
10282231	**04/024/2025**

3. TRAINING AND CERTIFICATIONS

Manufacturer and Test Equipment Training Certifications	*Expiration Date*
CNI #4339	**12/01/2024**

4. TEST PROCEDURE INFORMATION

Test Procedures Used	*Components Tested*
PEI 1200	**Spill Bucket**

5. CERTIFICATION BY SERVICE TECHNICIAN CONDUCTING TEST

I hereby certify that each spill container was tested in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2637.1; that required supporting documentation is attached; and all information contained herein is accurate. I understand that test procedures shall be made available upon request by the governing authority.

Service Technician Signature	Date	Total # of Pages
	06/26/2023	**2**

CERS = California Environmental Reporting System, ID = Identification, ICC = International Code Council

Underground Storage Tank
Spill Container Testing Report Form

6. SPILL CONTAINER DETAILS

Test Method Developed by ☐ Manufacturer ☑ Industry Standard ☐ Professional Engineer

Test Type ☐ Pressure ☐ Vacuum ☑ Hydrostatic

Tank ID	**T1 Diesel**			
Spill Container Manufacturer:	**CNI**			
Method of Cathodic Protection	☐ Nonmetallic ☑ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other
Is the spill container minimum capacity five gallons excluding riser volume?	☑ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*
Method to keep spill container empty	☑ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other
Spill Container Test Results	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Tank ID				
Spill Container Manufacturer:				
Method of Cathodic Protection	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other
Is the spill container minimum capacity five gallons excluding riser volume?	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*
Method to keep spill container empty	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other
Spill Container Test Results	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

8. COMMENTS

Describe all answers marked "Other," "No," or "Fail" and each proposed remedy.

* Mark here if:

☐ Spill containers do not have a minimum capacity of five gallons and require replacement.

Additional copies of this page may be attached.

TAIT
ENVIRONMENTAL
SERVICES

ISO 9001:2015
CERTIFIED COMPANY
PRI Registrar

Since 1964

701 N. Parkcenter Drive, Santa Ana, CA
714.560.8222 TAIT.COM

Test Procedures Utilized for UST Testing

To Whom it may concern:

In cases where manufacturer instructions are not available, Tait Environmental Services, Inc. will utilize industry standard procedures for testing Underground Storage Tanks. The sump manufacturer, Bravo Inc, has test instructions available, however, they also refer to PEI/RP-1200. Test procedures are listed below:

1. Secondary Containment Testing
    a. Tank Secondary Containment Integrity (Annular Space) – performed per PEI/RP 1200-19, Section 4.2
    b. Piping Secondary Containment Integrity – performed per PEI/RP 1200-19, Section 5.3
    c. Containment Sump & UDC Testing– performed per PEP/RP 1200-19, Section 6.6 (NOTE: Tait Environmental Services utilizes the Incon hydrostatic test equipment)

2. Overfill Prevention Inspections
    a. Overfill Valve (Flapper) – performed per PEI/RP 1200-19, Section 7.1
    b. Vent Flow Restrictor (Ball Float) – performed per PEI/RP 1200-19, Section 7.2
    c. Overfill Alarm (A/V) – performed per PEI/RP 1200-19, Section 7.3

3. Other Testing
    a. Spill Bucket
        i. Contained in Sump – performed per PEI/RP 1200-19, Section 6.2
        ii. Direct Bury – performed per PEI/RP 1200-19, Section 6.6
    b. Line Leak Detection
        i. MLLD – performed per PEI/RP 1200-19, Section 9.1
        ii. ELDD – performed per PEI/RP 1200-19, Section 9.2
    c. Electronic Monitoring System
        i. ATG Functionality Test – performed per PEI/RP 1200-19, Section 8.2
        ii. Sensor Functionality Test – performed per PEI/RP 1200-19, Section 8.3

Please contact our office with any questions regarding these procedures.

ATTACHMENT 3

GOVERNMENT AGENCY DATABASE SEARCH REPORT

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

MERCURY INSURANCE FACILITY
1698-1700 Greenbriar Lane, Brea
Orange County, CA 92821

November 2, 2023

EAI Project Number: 80.LNRGRN1.23

APNs: 319-102-34

Lennar Greenbriar
1700 Greenbriar Lane
Brea, CA 92821

Inquiry Number: 7462904.2s
October 05, 2023

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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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1700 GREENBRIAR LANE
BREA, CA 92821

COORDINATES

Latitude (North):	33.9137120 - 33° 54' 49.36''
Longitude (West):	117.8808920 - 117° 52' 51.21''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	418566.3
UTM Y (Meters):	3752743.8
Elevation:	342 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	12015899 LA HABRA, CA
Version Date:	2018
Northeast Map:	12015935 YORBA LINDA, CA
Version Date:	2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20200424
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1700 GREENBRIAR LANE
BREA, CA 92821

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	MERCURY INSURANCE GR	1700 GREENBRIAR LN S	FINDS		TP
A2	MERCURY INSURANCE	1700 GREENBRIAR LN	FINDS, ECHO		TP
A3	MERCURY INSURANCE	1700 GREENBRIAR LN	RCRA NonGen / NLR		TP
A4	MERCURY INSURANCE GR	1700 GREENBRIAR LN S	UST		TP
A5	MERCURY INSURANCE	1700 GREENBRIAR LN	HWTS, HAZNET		TP
A6	MERCURY INSURANCE	1700 GREENBRIAR LN	RCRA NonGen / NLR		TP
A7	MERCURY INSURANCE EM	1700 GREENBRIAR LN	CERS TANKS, CIWQS, CERS		TP
A8	MERCURY INSURANCE	1698 GREENBRIAR LN	RCRA NonGen / NLR	Lower	2, 0.000,
A9	MERCURY INSURANCE	1698 GREENBRIAR LN	CERS HAZ WASTE, CERS TANKS, HWTS, HAZNET, CERS	Lower	2, 0.000,
A10	MERCURY INSURANCE GR	1698 GREENBRIAR LN	UST	Lower	2, 0.000,
A11	MERCURY INSURANCE	1698 GREENBRIAR LN	FINDS, ECHO	Lower	2, 0.000,
A12	MERCURY INSURANCE	1698 GREENBRIAR LN	HWTS, HAZNET	Lower	2, 0.000,
B13	TEMPO	415 S ASSOCIATED RD	EDR Hist Cleaner	Lower	124, 0.023, ESE
B14	BREA PLAZA CLEANERS	409 ASSOCIATED RD	DRYCLEANERS, HWTS	Lower	125, 0.024, ESE
B15	ONE HOUR CLEANERS IN	409 ASSOCIATED RD	EDR Hist Cleaner	Lower	125, 0.024, ESE
B16	BREA PLAZA CLEANERS	409 S ASSOCIATED RD	DRYCLEANERS	Lower	125, 0.024, ESE
B17	BREA PLAZA CLEANERS,	409 S ASSOCIATED RD	DRYCLEANERS	Lower	125, 0.024, ESE
B18	CALIFORNIA BP LLC	425 S ASSOCIATED RD	EDR Hist Auto	Lower	128, 0.024, SE
C19	DAYMORA PEN CHUANG A	340 PLUM AVE	RCRA NonGen / NLR	Lower	152, 0.029, NE
D20	JOANNE EVENS	1650 HILLHAVEN DR	RCRA NonGen / NLR	Higher	209, 0.040, North
C21	MARK HUETINCK	321 PLUM AVE.	RCRA NonGen / NLR	Higher	211, 0.040, NNE
C22	NANCY FOXHALL	1821 GREENBRIAR LN	RCRA NonGen / NLR	Lower	213, 0.040, NE
B23	MONEQUE PRATT	427 BRITTANY LANE	RCRA NonGen / NLR	Lower	257, 0.049, ESE
D24	CHARLES SCIANO	1637 HILLHAVEN DR	RCRA NonGen / NLR	Higher	339, 0.064, North
E25	ONE HOUR PHOTO	451 ASSOCIATED ROAD	RCRA-SQG, FINDS, ECHO	Lower	341, 0.065, SSE
C26	JAMES BROWNRIGG	1671 E HILLHAVEN DR	RCRA NonGen / NLR	Higher	343, 0.065, North
F27	GREGG SUZUKAWA	1841 HILLHAVEN DRIVE	RCRA NonGen / NLR	Lower	376, 0.071, East
G28	PHOTO PERFECTION INC	2037 BREA MALL	RCRA NonGen / NLR	Lower	422, 0.080, West
G29	AVEDA #739	2044 BREA MALL WAY S	RCRA-SQG, FINDS, ECHO	Lower	439, 0.083, West
G30	AVEDA 739	2044 BREA MALL WAY S	CERS HAZ WASTE	Lower	439, 0.083, West
G31	UNOCAL S S #2908	244 BREA	LUST, Cortese, HIST CORTESE, CERS	Lower	460, 0.087, West
G32	PLAZA CLEANERS	2020 S BREA CANYONRD	EDR Hist Cleaner	Lower	460, 0.087, WNW
G33	KITS CAMERAS 1 HOUR	2048 BREA MALL	RCRA-SQG, FINDS, ECHO	Lower	463, 0.088, West
H34	JONATHAN PARK	345 VALVERDE AVENUE	RCRA NonGen / NLR	Lower	471, 0.089, NE
G35	BANANA REPUBLIC 8237	2018 BREA MALL	RCRA NonGen / NLR	Lower	481, 0.091, WNW
G36	BANANA REPUBLIC 8237	2018 BREA MALL	CERS HAZ WASTE, HWTS	Lower	481, 0.091, WNW
G37	BATH & BODY WORKS #1	2054 BREA MALL SPC 2	CERS HAZ WASTE	Lower	503, 0.095, West
G38	BATH & BODY WORKS #1	2054 BREA MALL SPACE	RCRA NonGen / NLR	Lower	503, 0.095, West
39	EXPRESSLY PORTRAITS	2002 BREA MALL	RCRA-SQG, FINDS, ECHO	Lower	514, 0.097, WNW

MAPPED SITES SUMMARY

Target Property Address:
1700 GREENBRIAR LANE
BREA, CA 92821

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I40	LUTHER AND ROBIN FIS	1768 RAVENCREST DR	RCRA NonGen / NLR	Lower	536, 0.102, SE
E41	BETTI CLARKE	473 BRITTANY LN	RCRA NonGen / NLR	Lower	541, 0.102, SSE
H42	SYLVIA CHASE	320 VALVERDE AVE	RCRA NonGen / NLR	Lower	547, 0.104, ENE
F43	RANDY SHEW	369 HILLHAVEN CIR	RCRA NonGen / NLR	Higher	549, 0.104, East
I44	GERALD, KIM	1791 RAVENCREST DR.	RCRA NonGen / NLR	Lower	558, 0.106, ESE
E45	CHIPOTLE MEXICAN GRI	473 SOUTH ASSOCIATED	RCRA NonGen / NLR	Lower	575, 0.109, SSE
J46	PAUL WANTABE	1635 CHEVY CHASE DRI	RCRA NonGen / NLR	Higher	583, 0.110, North
47	LENSCRAFTERS #467	2063 BREA MALL	RCRA NonGen / NLR	Lower	592, 0.112, West
F48	GRANT HARRIS	1909 WESTMORELAND DR	RCRA NonGen / NLR	Higher	614, 0.116, ESE
F49	ELIZABETH HARRIS	1909 WESTMORELAND DR	RCRA NonGen / NLR	Higher	614, 0.116, ESE
K50	LIZ EDMUNDS	1831 RAVENCREST DR	RCRA NonGen / NLR	Higher	641, 0.121, ESE
I51	KELLY & MICHAEL SPIE	1765 MOORPARK DRIVE	RCRA NonGen / NLR	Lower	647, 0.123, SE
I52	KELLY SPIES	1765 MOORPARK DR	RCRA NonGen / NLR	Lower	647, 0.123, SE
I53	KELLY & MICHAEL SPIE	1765 MOORPARK DRIVE	RCRA NonGen / NLR	Lower	647, 0.123, SE
I54	KELLY SPIES	1765 MOORPARK DR.	RCRA NonGen / NLR	Lower	647, 0.123, SE
K55	CAROLYN DOIL	434 GREENBRIAR LANE	RCRA NonGen / NLR	Higher	653, 0.124, ESE
J56	THERESA GUTIERREZ	1676 HOLLY ST	RCRA NonGen / NLR	Higher	656, 0.124, NNE
H57	LUIS ANGEL MORALES	304 VALVERDE AVE	RCRA NonGen / NLR	Lower	663, 0.126, NE
58	MIKE & NANCY SCHOOLE	1736 MOORPARK DR	RCRA NonGen / NLR	Lower	718, 0.136, SSE
L59	MACY'S BREA MEN'S #5	300 BREA MALL	CERS HAZ WASTE, HWTS, HAZNET, CERS	Higher	724, 0.137, NW
L60	MACYS BREA MENS 524B	300 BREA ST	RCRA-SQG	Higher	724, 0.137, NW
L61	GATEWAY AUTO SPA	300 BREA	UST	Higher	724, 0.137, NW
L62	SHELL	300 BREA	LUST, Cortese, CERS	Higher	724, 0.137, NW
M63	MILDRED SHRUBB	1687 HOLLY ST	RCRA NonGen / NLR	Higher	778, 0.147, NNE
M64	GARY & SANDRA PARSON	1651 HOLLY ST	RCRA NonGen / NLR	Higher	796, 0.151, NNE
N65	JARED THE GALLERIA O	1631 E IMPERIAL HWY	CERS HAZ WASTE, HWTS, HAZNET, CERS	Lower	798, 0.151, South
N66	JARED THE GALLERIA O	1631 E IMPERIAL HWY	RCRA NonGen / NLR	Lower	798, 0.151, South
O67	LEE MARSHALL	1777 E. EUCALYPTUS S	RCRA NonGen / NLR	Lower	856, 0.162, NE
N68	ARCO #3080	2840 IMPERIAL HWY	UST	Lower	887, 0.168, South
N69	NIMEH INC	2840 IMPERIAL HWY	RCRA NonGen / NLR	Lower	887, 0.168, South
N70	ARCO FAC #3080	2840 E IMPERIAL HWY	LUST, SWEEPS UST, HIST UST, CA FID UST, Cortese,...	Lower	887, 0.168, South
N71	ARCO #3080	2840 IMPERIAL HWY	LUST, CERS HAZ WASTE, CERS TANKS, HWTS, HAZNET,...	Lower	887, 0.168, South
N72	IMPERIAL-ORANGE INC	2840 IMPERIAL HWY	HIST UST	Lower	887, 0.168, South
N73	ARCO FACILITY NO 030	2840 E IMPERIAL HWY	RCRA-SQG, FINDS, ECHO	Lower	887, 0.168, South
N74	ARCO #82689 DBA: NIM	2840 E IMPERIAL HWY	UST	Lower	887, 0.168, South
N75	ARCO #82689 DBA: NIM	2840 IMPERIAL HWY	UST	Lower	887, 0.168, South
O76	LUIS SALAZAR	1761 E EUCALYPTUS ST	RCRA NonGen / NLR	Higher	887, 0.168, NE
O77	TONY LANGE	1743 EUCALYPUS ST	RCRA NonGen / NLR	Higher	893, 0.169, NE
M78	KATIE STROH	1678 EAST EUCALYPTUS	RCRA NonGen / NLR	Higher	894, 0.169, NNE

MAPPED SITES SUMMARY

Target Property Address:
1700 GREENBRIAR LANE
BREA, CA 92821

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
M79	JASON & KATIE STROH	1678 E EUCALYPTUS	RCRA NonGen / NLR	Higher	894, 0.169, NNE
O80	BETHA COOK	1749 E EUCALYPTUS	RCRA NonGen / NLR	Higher	914, 0.173, NE
M81	ANN CASTILLO	1642 E. EUCALYPTUS A	RCRA NonGen / NLR	Higher	920, 0.174, NNE
82	ARCO PETROLEUM	0 IMPERIAL & ASSOCIA	LUST, Cortese, CERS	Lower	934, 0.177, South
L83	EXPRESS 298	1065 BREA MALL	RCRA NonGen / NLR	Higher	960, 0.182, NW
L84	SEPHORA 96	1065 BREA MALL SPC 1	CERS HAZ WASTE	Higher	960, 0.182, NW
L85	KIEHL'S - BREA - 62	1065 BREA MALL SPACE	RCRA NonGen / NLR	Higher	960, 0.182, NW
L86	CHIPOTLE MEXICAN GRI	1065 BREA MALL	RCRA NonGen / NLR	Higher	960, 0.182, NW
L87	VICTORIA'S SECRET #5	1065 BREA MALL	RCRA-SQG	Higher	960, 0.182, NW
L88	ATHLETA #6342	1065 BREA MALL SPC 1	RCRA NonGen / NLR	Higher	960, 0.182, NW
L89	SCHINDLER BREA MALL	1065 BREA MALL	RCRA NonGen / NLR	Higher	960, 0.182, NW
L90	AMERICAN EAGLE OUTFI	1065 BREA MALL UNIT	RCRA NonGen / NLR	Higher	960, 0.182, NW
L91	MAC 12000042	1065 BREA MALL WAY S	CERS HAZ WASTE	Higher	960, 0.182, NW
L92	ABERCROMBIE KIDS	1065 BREA MALL	RCRA NonGen / NLR	Higher	960, 0.182, NW
L93	SEPHORA USA STORE 09	1065 BREA MALL	RCRA NonGen / NLR	Higher	960, 0.182, NW
L94	CHIPOTLE MEXICAN GRI	1065 BREA MALL, 2160	RCRA NonGen / NLR	Higher	960, 0.182, NW
L95	AVEDA #739	1065 BREA MALL WAY S	RCRA-SQG	Higher	960, 0.182, NW
L96	CHIPOTLE MEXICAN GRI	1065 BREA MALL STE 2	CERS HAZ WASTE, HWTS, HAZNET, CERS	Higher	960, 0.182, NW
L97	BREA MALL INC	1065 BREA MALL	CERS HAZ WASTE, HWTS, HAZNET, NPDES, CIWQS, CERS	Higher	960, 0.182, NW
L98	MAC 12000042	1065 BREA MALL WAY S	RCRA-SQG	Higher	960, 0.182, NW
L99	HOLLISTER CO 30124	1065 BREA MALL SPC 2	CERS HAZ WASTE, HWTS, HAZNET	Higher	960, 0.182, NW
L100	HOLLISTER CO	1065 BREA MALL SPC 2	RCRA NonGen / NLR	Higher	960, 0.182, NW
L101	ATHLETA 6342	1065 BREA MALL WAY S	CERS HAZ WASTE	Higher	960, 0.182, NW
L102	L'OCCITANE - L207	1065 BREA MALL WAY S	CERS HAZ WASTE	Higher	960, 0.182, NW
L103	APPLE INC R156	1065 BREA MALL SPC 1	RCRA NonGen / NLR	Higher	960, 0.182, NW
104	JOHN NAREY	1955 HILL HAVEN DR	RCRA NonGen / NLR	Higher	972, 0.184, East
N105	SOI	2800 IMPERIAL HWY	HIST UST, CHMIRS	Lower	973, 0.184, South
N106	EXXONMOBIL OIL CORPO	2800 E IMPERIAL HWY	RCRA-SQG	Lower	973, 0.184, South
N107	EDS MOBIL	2800 IMPERIAL HWY	UST	Lower	973, 0.184, South
N108	WALPORT ENTERPRISES	2800 IMPERIAL HWY	RCRA NonGen / NLR	Lower	973, 0.184, South
N109	WALPORT ENTERPRISES,	2800 IMPERIAL HWY	CERS HAZ WASTE, CERS TANKS, CIWQS, CERS	Lower	973, 0.184, South
N110	MOBIL OIL CORPORATIO	2800 E IMPERIAL HWY	SWEEPS UST, CA FID UST	Lower	973, 0.184, South
N111	MOBIL #18-793	2800 IMPERIAL HWY	LUST	Lower	973, 0.184, South
N112	EXXONMOBIL OIL CORPO	2800 E IMPERIAL	RCRA-SQG	Lower	973, 0.184, South
N113	MOBIL #18-793	2800 IMPERIAL HWY	UST	Lower	973, 0.184, South
N114	SOI	2800 E IMPERIAL	LUST, HIST UST, Cortese, WDS, CERS	Lower	973, 0.184, South
P115	MACY'S BREA MAIN 524	200 BREA MALL	RCRA NonGen / NLR	Lower	1027, 0.195, West
P116	MACY'S BREA MAIN 524	200 BREA MALL	CERS HAZ WASTE, HWTS, HAZNET, CERS	Lower	1027, 0.195, West
P117	EXPRESS 298	2041 BREA MALL	CERS HAZ WASTE, HWTS	Higher	1036, 0.196, West

MAPPED SITES SUMMARY

Target Property Address:
1700 GREENBRIAR LANE
BREA, CA 92821

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
P118	LUSH 477	2009 BREA MALL	CERS HAZ WASTE, HWTS, HAZNET	Higher	1039, 0.197, West
Q119	HAZEL CARVER	450 LARKSTONE LANE	RCRA NonGen / NLR	Higher	1042, 0.197, ESE
120	STEVE STAKLEY	1854 MOORPARK DR	RCRA NonGen / NLR	Lower	1047, 0.198, SE
R121	TRACKS AT BREA- BIRC	200 SOUTH STATE COLL	US BROWNFIELDS	Higher	1050, 0.199, NNW
R122	THE DYLAN	190 S STATE COLLEGE	RCRA NonGen / NLR	Higher	1059, 0.201, NNW
R123	THE DYLAN	190 SOUTH STATE COLL	RCRA NonGen / NLR	Higher	1059, 0.201, NNW
R124	BREA PLACE ACQUISITI	135 S STATE COLLEGE	RCRA NonGen / NLR	Higher	1071, 0.203, NNW
R125	SULLY MILLER	135 S STATE COLLEGE	RCRA NonGen / NLR	Higher	1071, 0.203, NNW
R126	HINES	135 S STATE COLLEGE	RCRA NonGen / NLR	Higher	1071, 0.203, NNW
R127	THE CAPITAL GROUP	135 S STATE COLLEGE	CA FID UST, HWTS, HAZNET, NPDES, CIWQS, CERS	Higher	1071, 0.203, NNW
R128	THE CAPITAL GROUP	135 S STATE COLLEGE	UST, SWEEPS UST	Higher	1071, 0.203, NNW
129	JOHNATHON MCGOVERN	262 VALVERDE AVE	RCRA NonGen / NLR	Higher	1075, 0.204, NE
Q130	WILLIAM PARK	458 LARKSTONE LN	RCRA NonGen / NLR	Higher	1094, 0.207, ESE
O131	STEPHEN COGHLAN	233 CAMPHOR CIR	RCRA NonGen / NLR	Lower	1106, 0.209, NE
R132	BECTON DICKINSON AND	120 S STATE COLLEGE	RCRA NonGen / NLR	Higher	1107, 0.210, NNW
R133	BD MEDICAL	120 S STATE COLLEGE	RCRA NonGen / NLR	Higher	1107, 0.210, NNW
R134	BD MEDICAL	120 S STATE COLLEGE	RCRA NonGen / NLR	Higher	1107, 0.210, NNW
135	GLORIA SMEATON	3213 SEAWOOD CT	RCRA NonGen / NLR	Higher	1114, 0.211, SSE
136	NYX PROFESSIONAL MAK	1042 BREA MALL	RCRA NonGen / NLR	Higher	1117, 0.212, NW
Q137	DAVE RUTH	453 CASTLE GATE LN	RCRA NonGen / NLR	Higher	1125, 0.213, ESE
S138	PIENGPORN ANDREWS	220 PLUM AVE	RCRA NonGen / NLR	Higher	1132, 0.214, NNE
S139	MIKE ANDREWS	220 S. PLUM AVE	RCRA NonGen / NLR	Higher	1132, 0.214, NNE
S140	MIKE AND POLLY ANDRE	220 SOUTH PLUM AVENU	RCRA NonGen / NLR	Higher	1132, 0.214, NNE
P141	ABERCROMBIE & FITCH	2118 BREA MALL	CERS HAZ WASTE, HWTS, HAZNET	Lower	1157, 0.219, West
P142	ABERCROMBIE & FITCH	2118 BREA MALL	RCRA NonGen / NLR	Lower	1157, 0.219, West
Q143	MELQUIADES CORDERO	457 CASTLEGATE LN	RCRA NonGen / NLR	Higher	1175, 0.223, ESE
S144	JOHN HAN	208 PLUM AVE.	RCRA NonGen / NLR	Higher	1273, 0.241, NNE
145	TYLER PORTMAN	332 DOVER AVE	RCRA NonGen / NLR	Higher	1286, 0.244, ENE
146	UNOCAL IMPERIAL PROP	UNK IMPERIAL & PLACE	CPS-SLIC, Orange Co. Industrial Site, CERS	Higher	1496, 0.283, ESE
147	BREA MARKET PLACE CL	975 E BIRCH ST STE H	RCRA-SQG, CPS-SLIC, Orange Co. Industrial Site,...	Higher	1537, 0.291, NW
T148	UNION OIL SERVICE ST	1200 E IMPERIAL HIGH	LUST, CERS HAZ WASTE, HIST UST, CERS TANKS, CERS	Higher	1653, 0.313, WSW
T149	TOSCO - 76 STATION #	1200 IMPERIAL	LUST, CA FID UST, CERS	Higher	1653, 0.313, WSW
U150	CAL MAT	136 BREA	LUST, Cortese, CERS	Higher	1718, 0.325, West
U151	CYLINDER HEAD SPECIA	120 N BREA BLVD	RCRA-SQG, LUST, UST, FINDS, ECHO, Cortese, HIST...	Lower	1896, 0.359, West
V152	IMPERIAL GOLF COURSE	2200 E IMPERIAL HWY	CPS-SLIC, Orange Co. Industrial Site, CERS	Higher	2095, 0.397, ESE
V153	IMPERIAL GOLF COURSE	2200 IMPERIAL HWY	CPS-SLIC, HWTS, HAZNET	Higher	2095, 0.397, ESE
V154	IMPERIAL GOLF COURSE	2200 E IMPERIAL HWY	CPS-SLIC, UST, SWEEPS UST, HWTS	Higher	2095, 0.397, ESE
V155	IMPERIAL GOLF COURSE	2200 E IMPERIAL HIGH	CPS-SLIC	Higher	2095, 0.397, ESE
W156	BERTOLLINI BUILDING	405 S STATE COLLEGE	RCRA-SQG, LUST, SWEEPS UST, CA FID UST, FINDS,...	Lower	2210, 0.419, WSW

MAPPED SITES SUMMARY

Target Property Address:
1700 GREENBRIAR LANE
BREA, CA 92821

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
W157	HOLMES BUILDING	405 SOUTH STATE COLL	LUST, HIST UST, CHMIRS	Lower	2210, 0.419, WSW
158	WILD WEST CLEANERS	1080 E IMPERIAL HWY	CPS-SLIC, Orange Co. Industrial Site, DRYCLEANERS	Lower	2323, 0.440, West
X159	CITY OF BREA	1 CIVIC CENTER	LUST, Cortese, CERS	Higher	2465, 0.467, WNW
X160	CIVIC CULTURAL CENTE	1 CIVIC CENTER CIR	LUST, HIST UST, HIST CORTESE	Higher	2465, 0.467, WNW
161	BRISTOL INDUSTRIES	630 E. LAMBERT ROAD	ENVIROSTOR, CPS-SLIC, Orange Co. Industrial Site	Higher	3984, 0.755, NNW
162	CIRTECH BREA	351 THOR PL	RCRA-SQG, ENVIROSTOR, HIST UST, CA FID UST, EMI,...	Higher	4370, 0.828, NW
163	KIRKHILL - TA COMPAN	300 E CYPRESS ST	SEMS-ARCHIVE, RCRA-SQG, ENVIROSTOR, ICIS, US AIRS,...	Higher	4588, 0.869, NW
164	UNION CHEMICALS DIV	2601 E IMPERIAL HWY	RCRA-SQG, SWEEPS UST, CA FID UST, EMI, HWP	Higher	4638, 0.878, East
Y165	MCGRAW, JAS E & SONS	320 NORTH ORANGE	ENVIROSTOR	Higher	5021, 0.951, NW
Y166	GORDONS AUTO REPAIR	318 NORTH ORANGE	ENVIROSTOR	Higher	5068, 0.960, NW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
MERCURY INSURANCE GR 1700 GREENBRIAR LN S BREA, CA 92821	FINDS Registry ID:: 110065411370	N/A
MERCURY INSURANCE 1700 GREENBRIAR LN BREA, CA 92821	FINDS Registry ID:: 110070439422 ECHO Registry ID: 110070439422	N/A
MERCURY INSURANCE 1700 GREENBRIAR LN BREA, CA 92821	RCRA NonGen / NLR EPA ID:: CAL000213321	CAL000213321
MERCURY INSURANCE GR 1700 GREENBRIAR LN S BREA, CA 92821	UST Database: UST, Date of Government Version: 06/05/2023 Database: ORANGE CO. UST, Date of Government Version: 04/01/2023 Facility Id: FA0024496 Facility Id: FA0024496	N/A
MERCURY INSURANCE 1700 GREENBRIAR LN BREA, CA 92821	HWTS HAZNET GEPAID: CAL000213321 GEPAID: CAC002986190	N/A
MERCURY INSURANCE 1700 GREENBRIAR LN BREA, CA 92821	RCRA NonGen / NLR EPA ID:: CAC002986190	CAC002986190
MERCURY INSURANCE EM 1700 GREENBRIAR LN BREA, CA 92821	CERS TANKS CIWQS CERS	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

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

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA facilities undergoing Corrective Action

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

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

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

Lists of state- and tribal (Superfund) 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 leaking storage tanks

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

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

BROWNFIELDS ---- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---- Delisted National Clandestine Laboratory Register
HIST Cal-Sites ---- Historical Calsites Database
SCH ---- School Property Evaluation Program
CDL ---- Clandestine Drug Labs
Toxic Pits ---- Toxic Pits Cleanup Act Sites
US CDL ---- National Clandestine Laboratory Register

Local Land Records

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

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System

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

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
MINES MRDS	Mineral Resources Data System
ABANDONED MINES	Abandoned Mines
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
PFAS NPL	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES	Federal Sites PFAS Information
PFAS TRIS	List of PFAS Added to the TRI
PFAS TSCA	PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR	PFAS Contamination Site Location Listing
PFAS WQP	Ambient Environmental Sampling for PFAS
PFAS NPDES	Clean Water Act Discharge Monitoring Information
PFAS ECHO	Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAINING	Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing

AQUEOUS FOAM NRC ..... Aqueous Foam Related Incidents Listing
BIOSOLIDS ..... ICIS-NPDES Biosolids Facility Data
PFAS ..... PFAS Contamination Site Location Listing
AQUEOUS FOAM ..... Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN ..... Bond Expenditure Plan
CHROME PLATING ..... Chrome Plating Facilities Listing
CUPA Listings ..... CUPA Resources List
EMI ..... Emissions Inventory Data
ENF ..... Enforcement Action Listing
Financial Assurance ..... Financial Assurance Information Listing
ICE ..... Inspection, Compliance and Enforcement
HWT ..... Registered Hazardous Waste Transporter Database
MINES ..... Mines Site Location Listing
MWMP ..... Medical Waste Management Program Listing
NPDES ..... NPDES Permits Listing
PEST LIC ..... Pesticide Regulation Licenses Listing
PROC ..... Certified Processors Database
Notify 65 ..... Proposition 65 Records
HAZMAT ..... Hazardous Material Facilities
UIC ..... UIC Listing
UIC GEO ..... UIC GEO (GEOTRACKER)
WASTEWATER PITS ..... Oil Wastewater Pits Listing
WDS ..... Waste Discharge System
WIP ..... Well Investigation Program Case List
MILITARY PRIV SITES ..... MILITARY PRIV SITES (GEOTRACKER)
PROJECT ..... PROJECT (GEOTRACKER)
WDR ..... Waste Discharge Requirements Listing
NON-CASE INFO ..... NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS ..... OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS ..... PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT ..... SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ ..... Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

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 07/24/2023 has revealed that there are 11 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MACYS BREA MENS 524B EPA ID:: CAL000325425	300 BREA ST	NW 1/8 - 1/4 (0.137 mi.)	L60	201
VICTORIA'S SECRET #5 EPA ID:: CAR000283903	1065 BREA MALL	NW 1/8 - 1/4 (0.182 mi.)	L87	338
AVEDA #739 EPA ID:: CAR000264408	1065 BREA MALL WAY S	NW 1/8 - 1/4 (0.182 mi.)	L95	357
MAC 12000042 EPA ID:: CAR000264150	1065 BREA MALL WAY S	NW 1/8 - 1/4 (0.182 mi.)	L98	466

Lower Elevation	Address	Direction / Distance	Map ID	Page
ONE HOUR PHOTO EPA ID:: CAD982480204	***451 ASSOCIATED ROAD***	***SSE 0 - 1/8 (0.065 mi.)***	***E25***	***110***
AVEDA #739 EPA ID:: CAR000265546	***2044 BREA MALL WAY S***	***W 0 - 1/8 (0.083 mi.)***	***G29***	***119***
KITS CAMERAS 1 HOUR EPA ID:: CA0000009530	***2048 BREA MALL***	***W 0 - 1/8 (0.088 mi.)***	***G33***	***130***
EXPRESSLY PORTRAITS EPA ID:: CAD983666611	***2002 BREA MALL***	***WNW 0 - 1/8 (0.097 mi.)***	***39***	***146***
ARCO FACILITY NO 030 EPA ID:: CAR000101535	***2840 E IMPERIAL HWY***	***S 1/8 - 1/4 (0.168 mi.)***	***N73***	***302***
EXXONMOBIL OIL CORPO EPA ID:: CA0000772830	2800 E IMPERIAL HWY	S 1/8 - 1/4 (0.184 mi.)	N106	486
EXXONMOBIL OIL CORPO EPA ID:: CAL000055750	2800 E IMPERIAL	S 1/8 - 1/4 (0.184 mi.)	N112	515

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State

Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/24/2023 has revealed that there are 5 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRISTOL INDUSTRIES Status: Inactive - Needs Evaluation Facility Id: 71002534	***630 E. LAMBERT ROAD***	***NNW 1/2 - 1 (0.755 mi.)***	***161***	***758***
CIRTECH BREA Status: Inactive - Needs Evaluation Facility Id: 71002460	***351 THOR PL***	***NW 1/2 - 1 (0.828 mi.)***	***162***	***761***
KIRKHILL - TA COMPAN Status: Refer: RCRA Facility Id: 30300043	***300 E CYPRESS ST***	***NW 1/2 - 1 (0.869 mi.)***	***163***	***805***
MCGRAW, JAS E & SONS Status: No Further Action Facility Id: 30330016	320 NORTH ORANGE	NW 1/2 - 1 (0.951 mi.)	Y165	848
GORDONS AUTO REPAIR Status: No Further Action Facility Id: 30750014	318 NORTH ORANGE	NW 1/2 - 1 (0.960 mi.)	Y166	849

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 06/05/2023 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0605901079 Global ID: T0605901079	***300 BREA***	***NW 1/8 - 1/4 (0.137 mi.)***	***L62***	***204***
UNION OIL SERVICE ST Database: ORANGE CO. LUST, Date of Government Version: 05/15/2023 Facility Id: 95UT008	***1200 E IMPERIAL HIGH***	***WSW 1/4 - 1/2 (0.313 mi.)***	***T148***	***699***
TOSCO - 76 STATION # Database: LUST, Date of Government Version: 06/05/2023 Status: Completed - Case Closed	***1200 IMPERIAL***	***WSW 1/4 - 1/2 (0.313 mi.)***	***T149***	***720***

Global Id: T0605901835

CAL MAT	***136 BREA***	***W 1/4 - 1/2 (0.325 mi.)***	***U150***	***722***

Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 06/05/2023
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605904659
Global ID: T0605904659

CITY OF BREA	***1 CIVIC CENTER***	***WNW 1/4 - 1/2 (0.467 mi.)***	***X159***	***754***

Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605900611

CIVIC CULTURAL CENTE	***1 CIVIC CENTER CIR***	***WNW 1/4 - 1/2 (0.467 mi.)***	***X160***	***756***

Database: ORANGE CO. LUST, Date of Government Version: 05/15/2023
Database: LUST, Date of Government Version: 06/05/2023
Status: Completed - Case Closed
Facility Id: 87UT262
Global Id: T0605900611

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL S S #2908	***244 BREA***	***W 0 - 1/8 (0.087 mi.)***	***G31***	***125***

Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 06/05/2023
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605900708
Global ID: T0605900708

ARCO FAC #3080	***2840 E IMPERIAL HWY***	***S 1/8 - 1/4 (0.168 mi.)***	***N70***	***254***

Database: LUST, Date of Government Version: 06/05/2023
Status: Open - Remediation
Global Id: T0605901500

ARCO #3080	***2840 IMPERIAL HWY***	***S 1/8 - 1/4 (0.168 mi.)***	***N71***	***275***

Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Pollution Characterization
Global ID: T0605901500

ARCO PETROLEUM	***0 IMPERIAL & ASSOCIA***	***S 1/8 - 1/4 (0.177 mi.)***	***82***	***324***

Database: ORANGE CO. LUST, Date of Government Version: 05/15/2023
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 06/05/2023
Status: Completed - Case Closed
Facility Id: 85UT046
Facility Status: Case Closed
Global Id: T0605931454
Global ID: T0605931454

MOBIL #18-793	2800 IMPERIAL HWY	S 1/8 - 1/4 (0.184 mi.)	N111	514

Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Pollution Characterization
Global ID: T0605901602

SOI	***2800 E IMPERIAL***	***S 1/8 - 1/4 (0.184 mi.)***	***N114***	***519***

Database: LUST, Date of Government Version: 06/05/2023
Status: Completed - Case Closed

Global Id: T0605901602

CYLINDER HEAD SPECIA	***120 N BREA BLVD***	***W 1/4 - 1/2 (0.359 mi.)***	***U151***	***726***

Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 06/05/2023
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605901224
Global ID: T0605901224

BERTOLLINI BUILDING	***405 S STATE COLLEGE***	***WSW 1/4 - 1/2 (0.419 mi.)***	***W156***	***743***

Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 06/05/2023
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605901678
Global ID: T0605901678

HOLMES BUILDING	***405 SOUTH STATE COLL***	***WSW 1/4 - 1/2 (0.419 mi.)***	***W157***	***750***

Database: ORANGE CO. LUST, Date of Government Version: 05/15/2023
Facility Id: 93UT037

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 7 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL IMPERIAL PROP	***UNK IMPERIAL & PLACE***	***ESE 1/4 - 1/2 (0.283 mi.)***	***146***	***691***

Database: CPS-SLIC, Date of Government Version: 06/05/2023
Facility Status: Completed - Case Closed
Global Id: T10000020527

BREA MARKET PLACE CL	***975 E BIRCH ST STE H***	***NW 1/4 - 1/2 (0.291 mi.)***	***147***	***693***

Database: CPS-SLIC, Date of Government Version: 06/05/2023
Facility Status: Completed - Case Closed
Global Id: T10000017655

IMPERIAL GOLF COURSE	***2200 E IMPERIAL HWY***	***ESE 1/4 - 1/2 (0.397 mi.)***	***V152***	***733***

Database: CPS-SLIC, Date of Government Version: 06/05/2023
Facility Status: Completed - Case Closed
Global Id: SLT8R0413926

IMPERIAL GOLF COURSE	***2200 IMPERIAL HWY***	***ESE 1/4 - 1/2 (0.397 mi.)***	***V153***	***734***

Database: CPS-SLIC, Date of Government Version: 06/05/2023
Facility Status: Completed - Case Closed
Global Id: T10000018390

IMPERIAL GOLF COURSE	***2200 E IMPERIAL HWY***	***ESE 1/4 - 1/2 (0.397 mi.)***	***V154***	***739***

Database: CPS-SLIC, Date of Government Version: 06/05/2023
Facility Status: Completed - Case Closed
Global Id: T10000018433

IMPERIAL GOLF COURSE	2200 E IMPERIAL HIGH	ESE 1/4 - 1/2 (0.397 mi.)	V155	742

Database: SLIC REG 8, Date of Government Version: 04/03/2008

Facility Status: Closed

Lower Elevation	Address	Direction / Distance	Map ID	Page
WILD WEST CLEANERS	***1080 E IMPERIAL HWY***	***W 1/4 - 1/2 (0.440 mi.)***	***158***	***752***
Database: CPS-SLIC, Date of Government Version: 06/05/2023 Facility Status: Completed - Case Closed Global Id: T10000017706				

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GATEWAY AUTO SPA	300 BREA	NW 1/8 - 1/4 (0.137 mi.)	L61	204
Database: ORANGE CO. UST, Date of Government Version: 04/01/2023 Facility Id: FA24046				
THE CAPITAL GROUP	***135 S STATE COLLEGE***	***NNW 1/8 - 1/4 (0.203 mi.)***	***R128***	***644***
Database: UST, Date of Government Version: 06/05/2023 Facility Id: 11478				

Lower Elevation	Address	Direction / Distance	Map ID	Page
MERCURY INSURANCE GR	1698 GREENBRIAR LN	0 - 1/8 (0.000 mi.)	A10	90
Database: UST, Date of Government Version: 06/05/2023 Database: ORANGE CO. UST, Date of Government Version: 04/01/2023 Facility Id: FA0024489 Facility Id: FA0024489				
ARCO #3080	2840 IMPERIAL HWY	S 1/8 - 1/4 (0.168 mi.)	N68	251
Database: UST, Date of Government Version: 06/05/2023 Facility Id: 4650				
ARCO #82689 DBA: NIM	2840 E IMPERIAL HWY	S 1/8 - 1/4 (0.168 mi.)	N74	305
Database: UST, Date of Government Version: 06/05/2023 Facility Id: FA0049874				
ARCO #82689 DBA: NIM	2840 IMPERIAL HWY	S 1/8 - 1/4 (0.168 mi.)	N75	306
Database: UST, Date of Government Version: 06/05/2023 Database: ORANGE CO. UST, Date of Government Version: 04/01/2023 Facility Id: FA0049874 Facility Id: FA0049874				
EDS MOBIL	2800 IMPERIAL HWY	S 1/8 - 1/4 (0.184 mi.)	N107	489
Database: UST, Date of Government Version: 06/05/2023 Database: ORANGE CO. UST, Date of Government Version: 04/01/2023 Facility Id: FA0058737 Facility Id: FA0058737				
MOBIL #18-793	2800 IMPERIAL HWY	S 1/8 - 1/4 (0.184 mi.)	N113	518
Database: UST, Date of Government Version: 06/05/2023				

EXECUTIVE SUMMARY

Facility Id: 4653

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 04/06/2023 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TRACKS AT BREA- BIRC ACRES property ID: 220304 Cleanup Completion Date: 11/3/2017	200 SOUTH STATE COLL	NNW 1/8 - 1/4 (0.199 mi.)	R121	604

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/17/2023 has revealed that there are 19 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MACY'S BREA MEN'S #5	***300 BREA MALL***	***NW 1/8 - 1/4 (0.137 mi.)***	***L59***	***191***
SEPHORA 96	1065 BREA MALL SPC 1	NW 1/8 - 1/4 (0.182 mi.)	L84	329
MAC 12000042	1065 BREA MALL WAY S	NW 1/8 - 1/4 (0.182 mi.)	L91	347
CHIPOTLE MEXICAN GRI	***1065 BREA MALL STE 2***	***NW 1/8 - 1/4 (0.182 mi.)***	***L96***	***359***
BREA MALL INC	***1065 BREA MALL***	***NW 1/8 - 1/4 (0.182 mi.)***	***L97***	***461***
HOLLISTER CO 30124	***1065 BREA MALL SPC 2***	***NW 1/8 - 1/4 (0.182 mi.)***	***L99***	***469***
ATHLETA 6342	1065 BREA MALL WAY S	NW 1/8 - 1/4 (0.182 mi.)	L101	475
L'OCCITANE - L207	1065 BREA MALL WAY S	NW 1/8 - 1/4 (0.182 mi.)	L102	477
EXPRESS 298	***2041 BREA MALL***	***W 1/8 - 1/4 (0.196 mi.)***	***P117***	***593***
LUSH 477	***2009 BREA MALL***	***W 1/8 - 1/4 (0.197 mi.)***	***P118***	***597***

Lower Elevation	Address	Direction / Distance	Map ID	Page
MERCURY INSURANCE	***1698 GREENBRIAR LN***	***0 - 1/8 (0.000 mi.)***	***A9***	***57***
AVEDA 739	2044 BREA MALL WAY S	W 0 - 1/8 (0.083 mi.)	G30	123
BANANA REPUBLIC 8237	***2018 BREA MALL***	***WNW 0 - 1/8 (0.091 mi.)***	***G36***	***137***
BATH & BODY WORKS #1	2054 BREA MALL SPC 2	W 0 - 1/8 (0.095 mi.)	G37	140
JARED THE GALLERIA O	***1631 E IMPERIAL HWY***	***S 1/8 - 1/4 (0.151 mi.)***	***N65***	***212***
ARCO #3080	***2840 IMPERIAL HWY***	***S 1/8 - 1/4 (0.168 mi.)***	***N71***	***275***
WALPORT ENTERPRISES,	***2800 IMPERIAL HWY***	***S 1/8 - 1/4 (0.184 mi.)***	***N109***	***495***
MACY'S BREA MAIN 524	***200 BREA MALL***	***W 1/8 - 1/4 (0.195 mi.)***	***P116***	***532***
ABERCROMBIE & FITCH	***2118 BREA MALL***	***W 1/8 - 1/4 (0.219 mi.)***	***P141***	***672***

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THE CAPITAL GROUP Status: A Tank Status: A Comp Number: 11478	***135 S STATE COLLEGE***	***NNW 1/8 - 1/4 (0.203 mi.)***	***R128***	***644***

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARCO FAC #3080 Status: A Tank Status: A Comp Number: 4650	***2840 E IMPERIAL HWY***	***S 1/8 - 1/4 (0.168 mi.)***	***N70***	***254***
MOBIL OIL CORPORATIO Status: A Tank Status: A Comp Number: 4653	***2800 E IMPERIAL HWY***	***S 1/8 - 1/4 (0.184 mi.)***	***N110***	***512***

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARCO FAC #3080	***2840 E IMPERIAL HWY***	***S 1/8 - 1/4 (0.168 mi.)***	***N70***	***254***
IMPERIAL-ORANGE INC Facility Id: 00000026743	2840 IMPERIAL HWY	S 1/8 - 1/4 (0.168 mi.)	N72	301
SOI Facility Id: 00000039213	***2800 IMPERIAL HWY***	***S 1/8 - 1/4 (0.184 mi.)***	***N105***	***483***
SOI	***2800 E IMPERIAL***	***S 1/8 - 1/4 (0.184 mi.)***	***N114***	***519***

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THE CAPITAL GROUP Facility Id: 30017672	***135 S STATE COLLEGE***	***NNW 1/8 - 1/4 (0.203 mi.)***	***R127***	***627***

Status: A

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARCO FAC #3080 Facility Id: 30001263 Status: A	***2840 E IMPERIAL HWY***	***S 1/8 - 1/4 (0.168 mi.)***	***N70***	***254***
MOBIL OIL CORPORATIO Facility Id: 30001345 Status: A	***2800 E IMPERIAL HWY***	***S 1/8 - 1/4 (0.184 mi.)***	***N110***	***512***

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/17/2023 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MERCURY INSURANCE	***1698 GREENBRIAR LN***	***0 - 1/8 (0.000 mi.)***	***A9***	***57***
ARCO #3080	***2840 IMPERIAL HWY***	***S 1/8 - 1/4 (0.168 mi.)***	***N71***	***275***
WALPORT ENTERPRISES,	***2800 IMPERIAL HWY***	***S 1/8 - 1/4 (0.184 mi.)***	***N109***	***495***

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 07/24/2023 has revealed that there are 80 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOANNE EVENS EPA ID:: CAC003053849	1650 HILLHAVEN DR	N 0 - 1/8 (0.040 mi.)	D20	98
MARK HUETINCK EPA ID:: CAC003022777	321 PLUM AVE.	NNE 0 - 1/8 (0.040 mi.)	C21	101
CHARLES SCIANO EPA ID:: CAC003037989	1637 HILLHAVEN DR	N 0 - 1/8 (0.064 mi.)	D24	107
JAMES BROWNRIGG EPA ID:: CAC003241763	1671 E HILLHAVEN DR	N 0 - 1/8 (0.065 mi.)	C26	112
RANDY SHEW EPA ID:: CAC003239203	369 HILLHAVEN CIR	E 0 - 1/8 (0.104 mi.)	F43	155
PAUL WANTABE EPA ID:: CAC003013508	1635 CHEVY CHASE DRI	N 0 - 1/8 (0.110 mi.)	J46	162
GRANT HARRIS	1909 WESTMORELAND DR	ESE 0 - 1/8 (0.116 mi.)	F48	167

EPA ID:: CAC003077751				
ELIZABETH HARRIS EPA ID:: CAC003184088	1909 WESTMORELAND DR	ESE 0 - 1/8 (0.116 mi.)	F49	169
LIZ EDMUNDS EPA ID:: CAC003065249	1831 RAVENCREST DR	ESE 0 - 1/8 (0.121 mi.)	K50	171
CAROLYN DOIL EPA ID:: CAC003151986	434 GREENBRIAR LANE	ESE 0 - 1/8 (0.124 mi.)	K55	182
THERESA GUTIERREZ EPA ID:: CAC003066592	1676 HOLLY ST	NNE 0 - 1/8 (0.124 mi.)	J56	185
MILDRED SHRUBB EPA ID:: CAC002969624	1687 HOLLY ST	NNE 1/8 - 1/4 (0.147 mi.)	M63	208
GARY & SANDRA PARSON EPA ID:: CAC002965541	1651 HOLLY ST	NNE 1/8 - 1/4 (0.151 mi.)	M64	210
LUIS SALAZAR EPA ID:: CAC003042444	1761 E EUCALYPTUS ST	NE 1/8 - 1/4 (0.168 mi.)	O76	311
TONY LANGE EPA ID:: CAC002976725	1743 EUCALYPUS ST	NE 1/8 - 1/4 (0.169 mi.)	O77	313
KATIE STROH EPA ID:: CAC003022424	1678 EAST EUCALYPTUS	NNE 1/8 - 1/4 (0.169 mi.)	M78	315
JASON & KATIE STROH EPA ID:: CAC003087290	1678 E EUCALYPTUS	NNE 1/8 - 1/4 (0.169 mi.)	M79	317
BETHA COOK EPA ID:: CAC003122079	1749 E EUCALYPTUS	NE 1/8 - 1/4 (0.173 mi.)	O80	320
ANN CASTILLO EPA ID:: CAC003171764	1642 E. EUCALYPTUS A	NNE 1/8 - 1/4 (0.174 mi.)	M81	322
EXPRESS 298 EPA ID:: CAL000426703	1065 BREA MALL	NW 1/8 - 1/4 (0.182 mi.)	L83	327
KIEHL'S - BREA - 62 EPA ID:: CAL000450293	1065 BREA MALL SPACE	NW 1/8 - 1/4 (0.182 mi.)	L85	333
CHIPOTLE MEXICAN GRI EPA ID:: CAC003230502	1065 BREA MALL	NW 1/8 - 1/4 (0.182 mi.)	L86	336
ATHLETA #6342 EPA ID:: CAL000469963	1065 BREA MALL SPC 1	NW 1/8 - 1/4 (0.182 mi.)	L88	340
SCHINDLER BREA MALL EPA ID:: CAC003135208	1065 BREA MALL	NW 1/8 - 1/4 (0.182 mi.)	L89	342
AMERICAN EAGLE OUTFI EPA ID:: CAL000476086	1065 BREA MALL UNIT	NW 1/8 - 1/4 (0.182 mi.)	L90	345
ABERCROMBIE KIDS EPA ID:: CAL000326743	1065 BREA MALL	NW 1/8 - 1/4 (0.182 mi.)	L92	350
SEPHORA USA STORE 09 EPA ID:: CAL000308951	1065 BREA MALL	NW 1/8 - 1/4 (0.182 mi.)	L93	352
CHIPOTLE MEXICAN GRI EPA ID:: CAC003084256	1065 BREA MALL, 2160	NW 1/8 - 1/4 (0.182 mi.)	L94	355
HOLLISTER CO EPA ID:: CAL000327361	1065 BREA MALL SPC 2	NW 1/8 - 1/4 (0.182 mi.)	L100	472
APPLE INC R156	1065 BREA MALL SPC 1	NW 1/8 - 1/4 (0.182 mi.)	L103	479

EPA ID:: CAL000460800				
JOHN NAREY EPA ID:: CAC002978059	1955 HILL HAVEN DR	E 1/8 - 1/4 (0.184 mi.)	104	481
HAZEL CARVER EPA ID:: CAC003078200	450 LARKSTONE LANE	ESE 1/8 - 1/4 (0.197 mi.)	Q119	599
THE DYLAN EPA ID:: CAC003074116	190 S STATE COLLEGE	NNW 1/8 - 1/4 (0.201 mi.)	R122	615
THE DYLAN EPA ID:: CAC003075970	190 SOUTH STATE COLL	NNW 1/8 - 1/4 (0.201 mi.)	R123	618
BREA PLACE ACQUISITI EPA ID:: CAL000403104	135 S STATE COLLEGE	NNW 1/8 - 1/4 (0.203 mi.)	R124	620
SULLY MILLER EPA ID:: CAC003200377	135 S STATE COLLEGE	NNW 1/8 - 1/4 (0.203 mi.)	R125	622
HINES EPA ID:: CAC003148146	135 S STATE COLLEGE	NNW 1/8 - 1/4 (0.203 mi.)	R126	624
JOHNATHON MCGOVERN EPA ID:: CAC003195568	262 VALVERDE AVE	NE 1/8 - 1/4 (0.204 mi.)	129	645
WILLIAM PARK EPA ID:: CAC003116319	458 LARKSTONE LN	ESE 1/8 - 1/4 (0.207 mi.)	Q130	647
BECTON DICKINSON AND EPA ID:: CAL000460771	120 S STATE COLLEGE	NNW 1/8 - 1/4 (0.210 mi.)	R132	652
BD MEDICAL EPA ID:: CAC003010884	120 S STATE COLLEGE	NNW 1/8 - 1/4 (0.210 mi.)	R133	654
BD MEDICAL EPA ID:: CAC002985681	120 S STATE COLLEGE	NNW 1/8 - 1/4 (0.210 mi.)	R134	656
GLORIA SMEATON EPA ID:: CAC003063496	3213 SEAWOOD CT	SSE 1/8 - 1/4 (0.211 mi.)	135	658
NYX PROFESSIONAL MAK EPA ID:: CAL000421550	1042 BREA MALL	NW 1/8 - 1/4 (0.212 mi.)	136	661
DAVE RUTH EPA ID:: CAC002977854	453 CASTLE GATE LN	ESE 1/8 - 1/4 (0.213 mi.)	Q137	663
PIENGPORN ANDREWS EPA ID:: CAC003058717	220 PLUM AVE	NNE 1/8 - 1/4 (0.214 mi.)	S138	665
MIKE ANDREWS EPA ID:: CAC003056199	220 S. PLUM AVE	NNE 1/8 - 1/4 (0.214 mi.)	S139	667
MIKE AND POLLY ANDRE EPA ID:: CAC003168448	220 SOUTH PLUM AVENU	NNE 1/8 - 1/4 (0.214 mi.)	S140	670
MELQUIADES CORDERO EPA ID:: CAC003240494	457 CASTLEGATE LN	ESE 1/8 - 1/4 (0.223 mi.)	Q143	684
JOHN HAN EPA ID:: CAC003020292	208 PLUM AVE.	NNE 1/8 - 1/4 (0.241 mi.)	S144	687
TYLER PORTMAN EPA ID:: CAC003109003	332 DOVER AVE	ENE 1/8 - 1/4 (0.244 mi.)	145	689

Lower Elevation	Address	Direction / Distance	Map ID	Page
MERCURY INSURANCE	1698 GREENBRIAR LN	0 - 1/8 (0.000 mi.)	A8	54

EPA ID:: CAC003184481 EPA ID:: CAL000265705				
DAYMORA PEN CHUANG A EPA ID:: CAC003186312	340 PLUM AVE	NE 0 - 1/8 (0.029 mi.)	C19	96
NANCY FOXHALL EPA ID:: CAC003063193	1821 GREENBRIAR LN	NE 0 - 1/8 (0.040 mi.)	C22	103
MONEQUE PRATT EPA ID:: CAC003136264	427 BRITTANY LANE	ESE 0 - 1/8 (0.049 mi.)	B23	105
GREGG SUZUKAWA EPA ID:: CAC003212381	1841 HILLHAVEN DRIVE	E 0 - 1/8 (0.071 mi.)	F27	115
PHOTO PERFECTION INC EPA ID:: CAL000304383	2037 BREA MALL	W 0 - 1/8 (0.080 mi.)	G28	117
JONATHAN PARK EPA ID:: CAC003093913	345 VALVERDE AVENUE	NE 0 - 1/8 (0.089 mi.)	H34	133
BANANA REPUBLIC 8237 EPA ID:: CAL000443041	2018 BREA MALL	WNW 0 - 1/8 (0.091 mi.)	G35	135
BATH & BODY WORKS #1 EPA ID:: CAL000427543	2054 BREA MALL SPACE	W 0 - 1/8 (0.095 mi.)	G38	144
LUTHER AND ROBIN FIS EPA ID:: CAC003080537	1768 RAVENCREST DR	SE 0 - 1/8 (0.102 mi.)	I40	149
BETTI CLARKE EPA ID:: CAC003045119	473 BRITTANY LN	SSE 0 - 1/8 (0.102 mi.)	E41	151
SYLVIA CHASE EPA ID:: CAC003041623	320 VALVERDE AVE	ENE 0 - 1/8 (0.104 mi.)	H42	153
GERALD, KIM EPA ID:: CAC003170014	1791 RAVENCREST DR.	ESE 0 - 1/8 (0.106 mi.)	I44	158
CHIPOTLE MEXICAN GRI EPA ID:: CAC003177657	473 SOUTH ASSOCIATED	SSE 0 - 1/8 (0.109 mi.)	E45	160
LENSCRAFTERS #467 EPA ID:: CAL000172248	2063 BREA MALL	W 0 - 1/8 (0.112 mi.)	47	164
KELLY & MICHAEL SPIE EPA ID:: CAC003076698	1765 MOORPARK DRIVE	SE 0 - 1/8 (0.123 mi.)	I51	173
KELLY SPIES EPA ID:: CAC003154012	1765 MOORPARK DR	SE 0 - 1/8 (0.123 mi.)	I52	176
KELLY & MICHAEL SPIE EPA ID:: CAC003076695	1765 MOORPARK DRIVE	SE 0 - 1/8 (0.123 mi.)	I53	178
KELLY SPIES EPA ID:: CAC003152466	1765 MOORPARK DR.	SE 0 - 1/8 (0.123 mi.)	I54	180
LUIS ANGEL MORALES EPA ID:: CAC003050923	304 VALVERDE AVE	NE 1/8 - 1/4 (0.126 mi.)	H57	187
MIKE & NANCY SCHOOLE EPA ID:: CAC003221381	1736 MOORPARK DR	SSE 1/8 - 1/4 (0.136 mi.)	58	189
JARED THE GALLERIA O EPA ID:: CAL000371925	1631 E IMPERIAL HWY	S 1/8 - 1/4 (0.151 mi.)	N66	247
LEE MARSHALL EPA ID:: CAC003161398	1777 E. EUCALYPTUS S	NE 1/8 - 1/4 (0.162 mi.)	O67	249
NIMEH INC	2840 IMPERIAL HWY	S 1/8 - 1/4 (0.168 mi.)	N69	252

EPA ID:: CAL000318598				
WALPORT ENTERPRISES EPA ID:: CAL000399892	2800 IMPERIAL HWY	S 1/8 - 1/4 (0.184 mi.)	N108	492
MACY'S BREA MAIN 524 EPA ID:: CAL000195588	200 BREA MALL	W 1/8 - 1/4 (0.195 mi.)	P115	530
STEVE STAKLEY EPA ID:: CAC003132614	1854 MOORPARK DR	SE 1/8 - 1/4 (0.198 mi.)	120	601
STEPHEN COGHLAN EPA ID:: CAC003039341	233 CAMPHOR CIR	NE 1/8 - 1/4 (0.209 mi.)	O131	649
ABERCROMBIE & FITCH EPA ID:: CAL000333552	2118 BREA MALL	W 1/8 - 1/4 (0.219 mi.)	P142	682

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 05/04/2023 has revealed that there is 1 FINDS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MERCURY INSURANCE Registry ID:: 110070456658	***1698 GREENBRIAR LN***	***0 - 1/8 (0.000 mi.)***	***A11***	***91***

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 06/24/2023 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MERCURY INSURANCE Registry ID: 110070456658	***1698 GREENBRIAR LN***	***0 - 1/8 (0.000 mi.)***	***A11***	***91***

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 06/14/2023 has revealed that there are 9 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL Cleanup Status: COMPLETED - CASE CLOSED	***300 BREA***	***NW 1/8 - 1/4 (0.137 mi.)***	***L62***	***204***
CAL MAT	***136 BREA***	***W 1/4 - 1/2 (0.325 mi.)***	***U150***	***722***

Cleanup Status: COMPLETED - CASE CLOSED

CITY OF BREA	***1 CIVIC CENTER***	***WNW 1/4 - 1/2 (0.467 mi.)***	***X159***	***754***

Cleanup Status: COMPLETED - CASE CLOSED

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL S S #2908	***244 BREA***	***W 0 - 1/8 (0.087 mi.)***	***G31***	***125***

Cleanup Status: COMPLETED - CASE CLOSED

ARCO FAC #3080	***2840 E IMPERIAL HWY***	***S 1/8 - 1/4 (0.168 mi.)***	***N70***	***254***

Cleanup Status: OPEN - REMEDIATION

ARCO PETROLEUM	***0 IMPERIAL & ASSOCIA***	***S 1/8 - 1/4 (0.177 mi.)***	***82***	***324***

Cleanup Status: COMPLETED - CASE CLOSED

SOI	***2800 E IMPERIAL***	***S 1/8 - 1/4 (0.184 mi.)***	***N114***	***519***

Cleanup Status: COMPLETED - CASE CLOSED

CYLINDER HEAD SPECIA	***120 N BREA BLVD***	***W 1/4 - 1/2 (0.359 mi.)***	***U151***	***726***

Cleanup Status: COMPLETED - CASE CLOSED

BERTOLLINI BUILDING	***405 S STATE COLLEGE***	***WSW 1/4 - 1/2 (0.419 mi.)***	***W156***	***743***

Cleanup Status: COMPLETED - CASE CLOSED

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
BREA PLAZA CLEANERS	***409 ASSOCIATED RD***	***ESE 0 - 1/8 (0.024 mi.)***	***B14***	***93***

Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/17/2023

BREA PLAZA CLEANERS	409 S ASSOCIATED RD	ESE 0 - 1/8 (0.024 mi.)	B16	95

Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/17/2023

BREA PLAZA CLEANERS,	409 S ASSOCIATED RD	ESE 0 - 1/8 (0.024 mi.)	B17	95

Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/17/2023

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 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CIVIC CULTURAL CENTE	***1 CIVIC CENTER CIR***	***WNW 1/4 - 1/2 (0.467 mi.)***	***X160***	***756***

Reg Id: 083000772T
Reg Id: 083001373T

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL S S #2908	***244 BREA***	***W 0 - 1/8 (0.087 mi.)***	***G31***	***125***

Reg Id: 083000894T				
CYLINDER HEAD SPECIA	***120 N BREA BLVD***	***W 1/4 - 1/2 (0.359 mi.)***	***U151***	***726***
Reg Id: 083001616T				
BERTOLLINI BUILDING	***405 S STATE COLLEGE***	***WSW 1/4 - 1/2 (0.419 mi.)***	***W156***	***743***
Reg Id: 083002304T				

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

A review of the HWP list, as provided by EDR, and dated 05/15/2023 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNION CHEMICALS DIV	***2601 E IMPERIAL HWY***	***E 1/2 - 1 (0.878 mi.)***	***164***	***834***
EPA ID: CAD073596124				
Cleanup Status: CLOSED				

HWTS: 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.

A review of the HWTS list, as provided by EDR, and dated 04/13/2023 has revealed that there are 2 HWTS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MERCURY INSURANCE	***1698 GREENBRIAR LN***	***0 - 1/8 (0.000 mi.)***	***A9***	***57***
MERCURY INSURANCE	***1698 GREENBRIAR LN***	***0 - 1/8 (0.000 mi.)***	***A12***	***91***

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2021 has revealed that there are 2 HAZNET sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MERCURY INSURANCE	***1698 GREENBRIAR LN***	***0 - 1/8 (0.000 mi.)***	***A9***	***57***
GEPAID: CAL000265705				
MERCURY INSURANCE	***1698 GREENBRIAR LN***	***0 - 1/8 (0.000 mi.)***	***A12***	***91***
GEPAID: CAC001018680				

CERS: 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

A review of the CERS list, as provided by EDR, and dated 04/17/2023 has revealed that there is 1 CERS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MERCURY INSURANCE	*1698 GREENBRIAR LN*	*0 - 1/8 (0.000 mi.)*	*A9*	*57*

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 is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA BP LLC	425 S ASSOCIATED RD	SE 0 - 1/8 (0.024 mi.)	B18	96

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

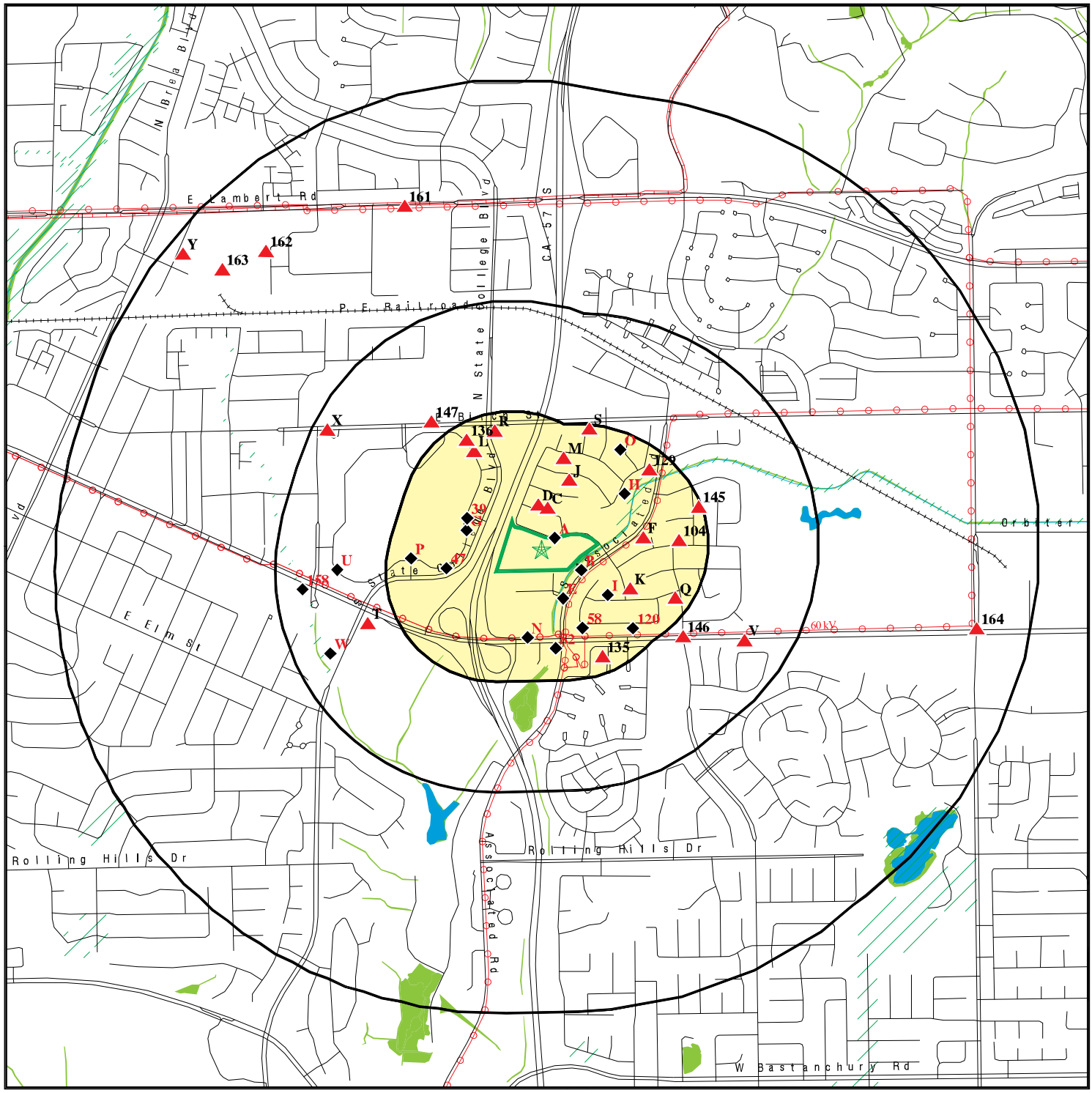
Lower Elevation	Address	Direction / Distance	Map ID	Page
TEMPO	415 S ASSOCIATED RD	ESE 0 - 1/8 (0.023 mi.)	B13	93
ONE HOUR CLEANERS IN	409 ASSOCIATED RD	ESE 0 - 1/8 (0.024 mi.)	B15	95
PLAZA CLEANERS	2020 S BREA CANYONRD	WNW 0 - 1/8 (0.087 mi.)	G32	130

EXECUTIVE SUMMARY

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

Site Name	Database(s)
ALPER FINANCIAL INC	DRYCLEANERS
BREA, CITY OF	CPS-SLIC
CITY OF BREA	CPS-SLIC
CALRESOURCES (BERM MIXING FAC)	CPS-SLIC

OVERVIEW MAP - 7462904.2S



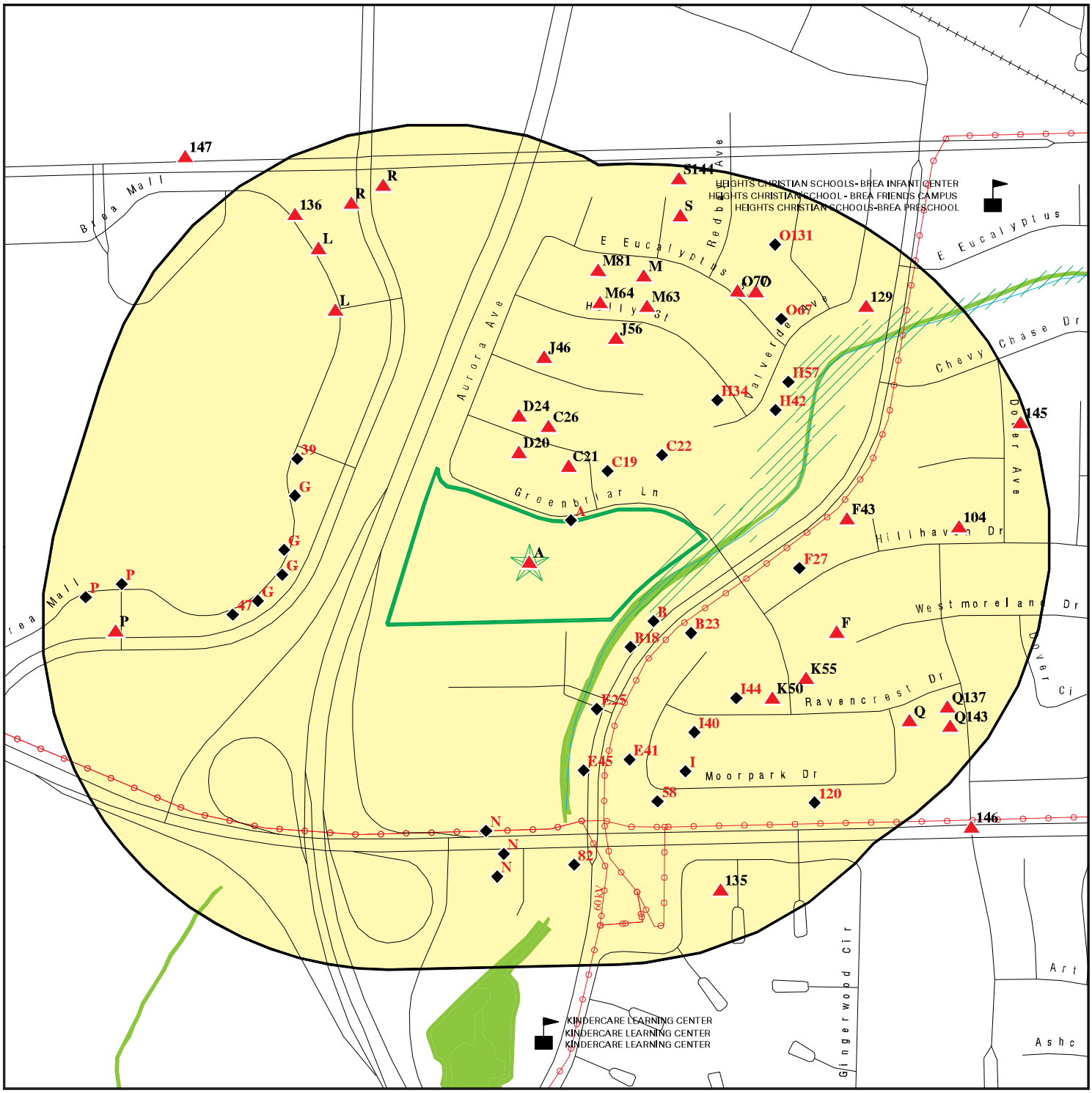
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	Lennar Greenbriar	CLIENT:	Enviroapplications Inc.
ADDRESS:	1700 Greenbriar Lane Brea CA 92821	CONTACT:	Bernard Sentianin
LAT/LONG:	33.913712 / 117.880892	INQUIRY #:	7462904.2s
		DATE:	October 05, 2023 3:18 pm

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DETAIL MAP - 7462904.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	Lennar Greenbriar	CLIENT:	Enviroapplications Inc.
ADDRESS:	1700 Greenbriar Lane Brea CA 92821	CONTACT:	Bernard Sentianin
		INQUIRY #:	7462904.2s
LAT/LONG:	33.913712 / 117.880892	DATE:	October 05, 2023 3:19 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		4	7	NR	NR	NR	11
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000		0	0	0	5	NR	5
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
LUST	0.500		1	6	8	NR	NR	15
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	7	NR	NR	7
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	1	1	7	NR	NR	NR	9
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	1	0	NR	NR	1
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		4	15	NR	NR	NR	19
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	3	NR	NR	NR	3
HIST UST	0.250		0	4	NR	NR	NR	4
CA FID UST	0.250		0	3	NR	NR	NR	3
CERS TANKS	0.250	1	1	2	NR	NR	NR	4
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
Orange Co. Industrial Site	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	2	30	50	NR	NR	NR	82
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	2	1	NR	NR	NR	NR	3
ECHO	0.001	1	1	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	0.001		0	NR	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CHROME PLATING	0.500		0	0	0	NR	NR	0
Cortese	0.500		1	4	4	NR	NR	9
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		3	0	NR	NR	NR	3
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	3	NR	NR	4
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		0	0	NR	NR	NR	0
HWTS	0.001	1	2	NR	NR	NR	NR	3
HAZNET	0.001	1	2	NR	NR	NR	NR	3
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001	1	0	NR	NR	NR	NR	1
CERS	0.001	1	1	NR	NR	NR	NR	2
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		3	NR	NR	NR	NR	3
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		11	57	102	22	6	0	198

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **MERCURY INSURANCE GROUP** **FINDS** **1023252388**
Target **1700 GREENBRIAR LN STE 101** **N/A**
Property **BREA, CA 92821**

Site 1 of 12 in cluster A

Actual: **342 ft.**

FINDS:
Registry ID: 110065411370

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

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

A2 **MERCURY INSURANCE** **FINDS** **1024651035**
Target **1700 GREENBRIAR LN** **ECHO** **N/A**
Property **BREA, CA 92821**

Site 2 of 12 in cluster A

Actual: **342 ft.**

FINDS:
Registry ID: 110070439422

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid:	1024651035
Registry ID:	110070439422
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070439422
Name:	MERCURY INSURANCE
Address:	1700 GREENBRIAR LN
City,State,Zip:	BREA, CA 92821

A3 Target Property **MERCURY INSURANCE**
1700 GREENBRIAR LN
BREA, CA 92821

RCRA NonGen / NLR **1024799693** **CAL000213321**

Site 3 of 12 in cluster A

Actual: 342 ft.

RCRA Listings:

Date Form Received by Agency:	19990819
Handler Name:	Mercury Insurance
Handler Address:	1700 GREENBRIAR LN
Handler City,State,Zip:	BREA, CA 92821-5971
EPA ID:	CAL000213321
Contact Name:	FERDINAND (JACK) ALVIS
Contact Address:	1700 GREENBRIAR LN
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	626-824-7675
Contact Fax:	714-257-6062
Contact Email:	FALVIS@MERCURYINSURANCE.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:	1700 GREENBRIAR LN
Mailing City,State,Zip:	BREA, CA 92821-5971
Owner Name:	Mercury General Corp
Owner Type:	Other
Operator Name:	Ferdinand (Jack) Alvis
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

MERCURY INSURANCE (Continued) **1024799693**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: FERDINAND (JACK) ALVIS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1700 GREENBRIAR LN
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	626-824-7675
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MERCURY GENERAL CORP	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1700 GREENBRIAR LN
Owner/Operator City,State,Zip:	BREA, CA 92821-5971
Owner/Operator Telephone:	714-257-6067
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19990819
Handler Name: MERCURY INSURANCE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

MERCURY INSURANCE (Continued) **1024799693**

List of NAICS Codes and Descriptions:
NAICS Code: 52413
NAICS Description: REINSURANCE CARRIERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A4 Target Property **MERCURY INSURANCE GROUP** **UST** **U003832019**
1700 GREENBRIAR LN STE 101 **N/A**
BREA, CA 92821

Site 4 of 12 in cluster A

Actual: 342 ft.

ORANGE CO. UST:
Name: MERCURY INSURANCE GROUP
Address: 1700 GREENBRIAR LN STE 101
City,State,Zip: BREA, Ca 92821-5971
Facility ID: FA0024496
Notes: Not reported

UST:
Name: MERCURY INSURANCE GROUP
Address: 1700 GREENBRIAR LN STE 101
City,State,Zip: BREA, CA 92821
Facility ID: FA0024496
Permitting Agency: Orange County Environmental Health
CERSID: 10514059
Latitude: 33.9142400
Longitude: -117.880990
Owner type: Non-Government
Facility type: Other
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: Mercury Insurance Services LLC
Tank owner mailing address: 1700 Greenbriar Ln. #101
Tank owner mailing city: Brea
Tank owner mailing zip: 92821
Tank owner mailing state: CA
Tank operator name: Mercury Insurance Group
Tank operator mailing address: 1700 Greenbriar Ln. #101
Tank operator mailing city: Brea
Tank operator mailing zip: 92821
Tank operator mailing state: CA
Tankidnumber: 1
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/2/2001 12:00:00 AM
Tank num of compartments: 1

MERCURY INSURANCE GROUP (Continued) **U003832019**

Tank contents:	Diesel
Tank capacity gallons:	3000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Flexible
Tank piping type:	Conventional Suction
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	Yes
Tank spill bucket:	Yes

A5 **MERCURY INSURANCE** **HWTS S113108051**
Target **1700 GREENBRIAR LN** **HAZNET N/A**
Property **BREA, CA 92821**

Site 5 of 12 in cluster A

Actual: **342 ft.**

HWTS:

Name:	MERCURY INSURANCE
Address:	1700 GREENBRIAR LN
Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
EPA ID:	CAC002986190
Inactive Date:	01/22/2019
Create Date:	10/23/2018
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1700 GREENBRIAR LN
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	JACK ALDIS
Owner Address:	1700 GREENBRIAR LN
Owner Address 2:	Not reported
Owner City,State,Zip:	BREA, CA 92821
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JACK ALDIS
Contact Address:	1700 GREENBRIAR LN
Contact Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.914216
Longitude:	-117.880994

Name:	MERCURY INSURANCE
Address:	1700 GREENBRIAR LN
Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
EPA ID:	CAL000213321
Inactive Date:	Not reported
Create Date:	08/19/1999

MERCURY INSURANCE (Continued) **S113108051**

Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1700 GREENBRIAR LN
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BREA, CA 928215971
Owner Name:	MERCURY GENERAL CORP
Owner Address:	1700 GREENBRIAR LN
Owner Address 2:	Not reported
Owner City,State,Zip:	BREA, CA 928215971
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	FERDINAND (JACK) ALVIS
Contact Address:	1700 GREENBRIAR LN
Contact Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.914204
Longitude:	-117.880303

NAICS:

EPA ID:	CAL000213321
Create Date:	2010-01-20 11:24:06.477
NAICS Code:	52413
NAICS Description:	Reinsurance Carriers
Issued EPA ID Date:	1999-08-19 00:00:00
Inactive Date:	Not reported
Facility Name:	MERCURY INSURANCE
Facility Address:	1700 GREENBRIAR LN
Facility Address 2:	Not reported
Facility City:	BREA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	928215971

HAZNET:

Name:	MERCURY INSURANCE
Address:	1700 GREENBRIAR LN
Address 2:	Not reported
City,State,Zip:	BREA, CA 928215971
Contact:	FERDINAND (JACK) ALVIS
Telephone:	7142576067
Mailing Name:	Not reported
Mailing Address:	1700 GREENBRIAR LN
Year:	2021
Gepaid:	CAL000213321
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.50041

MERCURY INSURANCE (Continued) **S113108051**

Year:	2020
Gepaid:	CAL000213321
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.105
Year:	2018
Gepaid:	CAC002986190
TSD EPA ID:	NED981723513
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.05000
Year:	2016
Gepaid:	CAL000213321
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.063
Year:	2015
Gepaid:	CAL000213321
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.152
Year:	2015
Gepaid:	CAL000213321
TSD EPA ID:	NED981723513
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.06
Year:	2014
Gepaid:	CAL000213321
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.105
Year:	2013
Gepaid:	CAL000213321
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.0336

MERCURY INSURANCE (Continued) **S113108051**

Year:	2013
Gepaid:	CAL000213321
TSD EPA ID:	CAD980675276
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.05
Year:	2012
Gepaid:	CAL000213321
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.315

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

Additional Info:

Year:	2021
Gen EPA ID:	CAL000213321
Shipment Date:	9/10/2020
Creation Date:	10/9/2020
Receipt Date:	9/18/2020
Manifest ID:	022026089JJK
Trans EPA ID:	CAR000031211
Trans Name:	CALIFORNIA HAZARDOUS SVCS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	WORLD OIL RECYCLING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2020
Gen EPA ID:	CAL000213321
Shipment Date:	9/10/2020
Creation Date:	10/9/2020

MERCURY INSURANCE (Continued) **S113108051**

Receipt Date:	9/18/2020
Manifest ID:	022026089JJK
Trans EPA ID:	CAR000031211
Trans Name:	CALIFORNIA HAZARDOUS SVCS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	WORLD OIL RECYCLING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Detail Two:

Year:	2018
EM Manifest ID:	192472
Shipment Date:	10/24/2018
Receipt Date:	11/3/2018
Manifest Number:	006620212SKS
Generator EPA ID:	CAC002986190
Name:	MERCURY INSURANCE
Address:	1700 GREENBRIAR LN
Address 2:	Attn Cray Duckett
City:	BREA
Zip:	92821
Telephone:	800-483-3718
Contact:	Melissa Sanders
Contact Telephone:	714-257-6067
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	Clean Harbors Environmental Services, Inc.
TSDF Address 1:	2247 South Highway 71
TSDF Address 2:	Not reported
TSDF City:	Kimball
TSDF Zip:	69145
TSDF Telephone:	800-483-3718

Federal:

Year:	2018
EM Manifest ID:	192472
Generator EPA ID:	CAC002986190
Shipment Date:	2018-10-24
Manifest Number:	006620212SKS
Line Number:	1

MERCURY INSURANCE (Continued) **S113108051**

Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 192472
Generator EPA ID: CAC002986190
Shipment Date: 2018-10-24
Manifest Number: 006620212SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2018
EM Manifest ID: 192472
Generator EPA ID: CAC002986190
Shipment Date: 2018-10-24
Manifest Number: 006620212SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D039

State:
Year: 2018
EM Manifest ID: 192472
Generator EPA ID: CAC002986190
Shipment Date: 2018-10-24
Manifest Number: 006620212SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 741

MERCURY INSURANCE (Continued) **S113108051**

Additional Info:

Year:	2016
Gen EPA ID:	CAL000213321
Shipment Date:	20150917
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20150928
Manifest ID:	005075731SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150205
Creation Date:	5/6/2015 22:15:19
Receipt Date:	20150209
Manifest ID:	007629363FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.152
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000213321

MERCURY INSURANCE (Continued) **S113108051**

Shipment Date:	20150917
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20150928
Manifest ID:	005075731SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150205
Creation Date:	5/6/2015 22:15:19
Receipt Date:	20150209
Manifest ID:	007629363FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.152
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000213321

Shipment Date:	20140912
Creation Date:	11/11/2014 22:15:12
Receipt Date:	20140918
Manifest ID:	012769184JJK

MERCURY INSURANCE (Continued) **S113108051**

Trans EPA ID:	CAR000209023
Trans Name:	CALIFORNIA HAZARDOUS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000213321
Shipment Date:	20130719
Creation Date:	9/30/2013 22:15:16
Receipt Date:	20130801
Manifest ID:	003840924SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000501981
Trans 2 Name:	AATCO
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130618
Creation Date:	8/20/2013 22:15:09
Receipt Date:	20130621
Manifest ID:	008368046JJK
Trans EPA ID:	CAR000209023
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported

MERCURY INSURANCE (Continued) **S113108051**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional 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:	CAL000213321
Shipment Date:	20120315
Creation Date:	5/10/2012 20:30:12
Receipt Date:	20120316
Manifest ID:	008368454JJK
Trans EPA ID:	CAR000209023
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000213321
Shipment Date:	20110608
Creation Date:	8/26/2011 18:30:23
Receipt Date:	20110609
Manifest ID:	008368104JJK
Trans EPA ID:	CAR000209023

MERCURY INSURANCE (Continued) **S113108051**

Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000213321
Shipment Date:	20100607
Creation Date:	9/10/2010 18:30:08
Receipt Date:	20100615
Manifest ID:	007289338JJK
Trans EPA ID:	CAR000152785
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0084
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100122
Creation Date:	11/3/2010 18:30:30
Receipt Date:	20100216
Manifest ID:	002460044SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC

MERCURY INSURANCE (Continued) **S113108051**

TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.14
Waste Quantity:	280
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

A6 **MERCURY INSURANCE** **RCRA NonGen / NLR** **1024766321**
Target **1700 GREENBRIAR LN** **CAC002986190**
Property **BREA, CA 92821**

Site 6 of 12 in cluster A

Actual: **342 ft.**

RCRA Listings:

Date Form Received by Agency:	20181023
Handler Name:	Mercury Insurance
Handler Address:	1700 GREENBRIAR LN
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC002986190
Contact Name:	JACK ALDIS
Contact Address:	1700 GREENBRIAR LN
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-257-6067
Contact Fax:	Not reported
Contact Email:	FALVIS@MERCURYINSURANCE.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:	1700 GREENBRIAR LN
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Jack Aldis
Owner Type:	Other
Operator Name:	Jack Aldis
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

MERCURY INSURANCE (Continued) **1024766321**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JACK ALDIS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1700 GREENBRIAR LN
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-257-6067
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JACK ALDIS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1700 GREENBRIAR LN
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-257-6067
Owner/Operator Telephone Ext:	Not reported

MERCURY INSURANCE (Continued) **1024766321**

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

Historic Generators:
Receive Date: 20181023
Handler Name: MERCURY INSURANCE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A7 Target Property | **MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE** | **1700 GREENBRIAR LN** | **BREA, CA 92821** | **CERS TANKS** | **CIWQS** | **CERS** | **S121655205** | **N/A**

Site 7 of 12 in cluster A

Actual: 342 ft.

CERS TANKS:
Name: MERCURY INSURANCE GROUP
Address: 1700 GREENBRIAR LN STE 101
City,State,Zip: BREA, CA 92821
Site ID: 354463
CERS ID: 10514059
CERS Description: Underground Storage Tank

CIWQS:
Name: MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE
Address: 1700 GREENBRIAR LN
City,State,Zip: BREA, CA 92821
Agency: Mercury Casualty Co
Agency Address: 1700 Greenbriar Ln, Brea, CA 92821
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

WDID:	8 30C339783
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	03/02/2006
Termination Date:	08/13/2010
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	0
Longitude:	0

CERS:

Name:	MERCURY INSURANCE GROUP
Address:	1700 GREENBRIAR LN STE 101
City,State,Zip:	BREA, CA 92821
Site ID:	354463
CERS ID:	10514059
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	354463
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-23-2020
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 06/23/2020. OBSERVATION: Financial responsibility documents were not maintained on site. CORRECTIVE ACTION: Please maintain a copy of your CFR on site and upload an updated copy electronically to CERS. This violation was corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	354463
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	10-29-2015
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 06/29/2016. The facility has been out of compliance since 06/11/15 when the secondary containment did not pass the testing. A UST Permit was not issued on 07/01/15. Failure to bring this facility into compliance will result in an Administrative Enforcement Order from this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	354463
Site Name:	MERCURY INSURANCE GROUP

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

Violation Date:	06-24-2019
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 09/12/2019. Observation: The designated operator (DO) reports maintained on site are not complete. The reports have not been signed by the owner/operator after the DO monthly inspections have been completed from October 2018 to June 2019. Corrective Action: Please review the inspection report after the DO completes them and sign and acknowledge the upcoming DO reports. Please submit a copy of a complete DO report to this agency to abate the violation.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	354463
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-11-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 07/07/2015. The E submit disclosure needs to be corrected. Please complete this within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	354463
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-23-2020
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 06/18/2021. OBSERVATION: UST facility operating permit information and UST tank information are not current in CERS. Pleae upload the missing sections for Response Plan, DO form, Statement of Understanding and CFR. Any change of information must be updated in CERS within 30 days of the change. CORRECTIVE ACTION: Immediately update the required information in CERS and submit for review by the CUPA.

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	354463
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-27-2022
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:	Employees trained by the DO on 2/14/2022 were not on site at the time of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	354463
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-24-2019
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 09/12/2019. OBSERVATION: Secondary containment testing was last performed on 2-22-2018 per the DO report. Secondary containment test results are not maintained on site. CORRECTIVE ACTION: Please print and maintain documents of this test on-site and notify the CUPA after the test results are on site to abate the violation.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	354463
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-27-2022
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	The Certification of Financial Responsibility state form expired on 6/17/2022.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

Site ID:	354463
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-24-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/17/2021. Observation: No annual HMBP training records were available for review. Failure to provide and maintain records of annual training and refreshers to employees about hazardous materials and emergency response plan is a violation of HSC 6.95 25505(a)(4). Corrective Action: Please provide training for the employees at this facility and submit training documentation to this agency within 30 days. The training sign in sheet should include: name, date, signature and type of training.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	354463
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-27-2022
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	The business failed to annually submit the HMBP via CERS for 2022.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	354463
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-07-2018
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 06/15/2018. Facility had an annual monitoring system certification due on 6-6-2018 and it was not completed to certify the leak detection equipment. Please schedule the certification of the monitoring system immediately. Notify this Agency at least 48 hours prior to the testing event. Please submit the monitoring system certification for the testing on (date) to this Agency immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	354463
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-06-2017

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 11/21/2017. The CERS submittal needs to be updated, the last submission was from 3/8/2016 for USTs. Please complete the submission within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	354463
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-06-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 06/08/2017. The certificate of financial responsibility (CFR) available for review on-site and on CERS was from 1/26/2106. Please update the CFR form on CERS and maintain an updated CFR on-site.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	354463
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-24-2019
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 07/09/2019. OBSERVATION: Owner/Operator failed to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). The last training record present on site was from May 31, 2018. CORRECTIVE ACTION: Ensure that at least one employee is present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). Please submit DO training records to this agency to abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	354463
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-27-2022
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: The owner/operator has not signed and/or dated the following DO Visual Reports within 72 hours of being provided a signed copy by the DO: 8/2/2021; 9/27/2021; 1/17/2022; 2/14/2022; 3/14/2022; 5/9/2022; 6/6/2022.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 354463
Site Name: MERCURY INSURANCE GROUP
Violation Date: 06-11-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 06/29/2016. The three secondary containment devices failed the testing this date: 1) Piping Sump 2) Product secondary 3) Return secondary
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 354463
Site Name: MERCURY INSURANCE GROUP
Violation Date: 06-27-2022
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to retain a copy of the permit to operate at the facility.
Violation Notes: A copy of the current UST permit to operate was not maintained on site.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 09-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I651 for training has been corrected and closed. The training records were submitted through CERS UST submission. Violation I506 for secondary containment testing is still open and outstanding. Violation I106 for monthly report is still open and outstanding. Please send a complete monthly report to this agency to abate the violation. Received and reviewed the monitoring system certification document for annual monitoring conducted by Frank Newsom of California Hazardous Services. All Sensors and Spill bucket passed the monitoring

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

system certification for the one diesel tank. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I106 for monthly reports has been corrected and is now closed. This agency has received the requested paperwork. Violation I506 for secondary containment has been corrected and is now closed. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The disclosure was received on 05/16/13. Abate violation U111 from the previous inspection reports.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Received the 6-month post test secondary containment testing for this site. The testing was done on 10/20/16 and was witnessed by Mark Sutphin. Reviewed the results this date. Both secondary pipes passed the pressure testing.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed Certification of Financial Responsibility as well as the Designated Operator submission on eSubmit Portal. The documents were accepted. Please submit the following immediately via the portal: 1) Business Activities 2) Business Owner/Operator 3) UST Tank Facility 4) UST Tank Page 5) UST Monitoring Plan 6) UST Leak Response Plan.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-29-2015
Violations Found: No

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

Eval Type: Other, not routine, done by local agency
Eval Notes: AEO: Generate Complaint for AEO. Operating without a valid health permit and repairs not complete for SB 989 failure.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO: Show Cause Letter review. Signed. Scanned and linked to HMSS Enforcement Spreadsheet. Book time for meeting. AEO MEETING SCHEDULED FOR 3-29-2016 AT 1:00 PM. Send Certified Mail.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discuss with HCA/Lane. Obtained NOV. Drat Show Cause Letter and email to HCA/Lane for review.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO: Consent Order review and update for signing. Emails and discussion in regards to collection process and workflow.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO: File Review and Update. Email TTC Order and Case information.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification for 6-8
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

Eval Date: 05-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed UST submission package on eSubmit Portal, DENIED. Request for re-submittal this date.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 1700: On site for routine UST inspection, monitoring system certification, and spill bucket testing. Met with Maintenance Supervisor, Robert Harrelson at the facility. The facility has one 3000 gallon (Modern Welding) double-walled diesel generator tank monitored by a Veeder Root TLS-300C system. The monitor is operational for audible and visual alarms. Panel display reads all functions normal . Positive shutdown and fail safe programming could not be verified, as the emergency generator is part of a suction system. Flapper valves are used for overfill prevention. The sensor in the Tank Annular (420), Piping sump (208) gave an audible and visual alarm when submerged in water. The Spill bucket had collected rain water, it was pumped out and it was tested visually tested for 60 minutes with water. There was no indication of leakage at the end of the testing period. Testing was conducted by Frank Newsom of California Hazardous Services. Tester certifications [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Reviewed and declined the E Submit UST disclosure this date. Can you please make the following changes for 1700 Greenbriar (FA0024496) 1) UST Facility Page: Section VI: This needs to be Jerry Petzak 2) UST Tank Page: Section III needs to be Emergency Generator 3) UST Monitoring Plan: Section IV should be as follows, Manufacturer (both boxes is Veeder-Root) and for the Model (top box is TLS-350 and bottom box is 420) 4) UST Monitoring Plan: Section V should be as follows, Manufacturer (both boxes is Veeder-Root) and for the Model (top box is TLS-350 and bottom box is 208) 5) Update all the DATES....
Eval Division: Orange County Environmental Health
Eval Program: UST

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

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: The DO Notification and the Financial Responsibility have been submitted and accepted on e submit and accepted. The CUPA forms have not been submitted electronically.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This HMBEP submittal has been reviewed and NOT ACCEPTED on CERS. Please see below comments and submit revisions within 30 days. This HMBEP submittal is INCOMPLETE, please re-submit with a completed Emergency Response Plan section. Please contact Shruthi Sill at ssill@ochca.com or 714-292-7832 with regards to any questions. Spoke to the listed Environmental contact Bree with regards to Business Plan and she said Barbara would call me back Monday with a reason with HMBP is incomplete.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-03-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received the following test reports dated 2/19/2021: - Secondary Containment - Tank Annular - Secondary Piping - Fill Sump - Overfill Prevention - Flapper Valve - A/V Alarm All components were tested and PASSED.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a routine inspection. Met with Ken Lucky this date. Witnessed portions of the monitoring certification and secondary containment testing. This is a 3,000-gallon diesel tank connected to a back up generator. This is a suction system with a day tank. No line leak detectors installed. Monitoring panel located outside in the generator area. Compliance binder reviewed. UST permit and testing records are in the binder. Do training, inspections and notification are current. There is a flapper valve for overfill protection and two liquid sensors. A VR 208 in the sump and a VR 420 in the annular space. There is an outside annunciator that sounds when there is an alarm. The spill bucket is located inside the sump and was tested for 60 minutes this date. All the UST forms, financial

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

responsibility and designated operator information have been reviewed and accepted on CERS.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Met with the employees that handle the UST system. Discussed the repairs that need to be made to the system
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Reviewed and accepted the HMBP Submission this date. Diesel Fuel was added to the common name field. This was the only change.
Eval Division: 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: AEO: Review File. Being development of AEO packets. Plan Check submitted. Review history and case. Update HMSS Spreadsheet and Enforcement Tracking.
Eval Division: Orange County Environmental Health
Eval Program: UST
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: Reviewed and approved the lan check Contacted both the applicant and contractor.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-30-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed SB-989 test results for Mercury Insurance Group. The test was conducted on 2-22-2018 by Brian Halfwassen of CA. Hazardous Service, Inc. All Sumps and piping were tested and all components passed testing. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

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

Eval General Type: Other/Unknown
Eval Date: 04-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site for a tank modification inspection. Witnessed repairs to date. Primary piping passed the testing this date. 50 psi held for 60 minutes. Joints were soaped and no leaks were visible. Secondary testing will be done on 04/21/16.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO: Consent Order received and reviewed. Discuss changes with OCEH/Lane.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO: Draft and send final Order letter. Send Certified. Update Files.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted the CERS HMBP disclosure.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a routine inspection. Met with Ken Lucky this date. Witnessed portions of the monitoring certification and secondary containment testing. This is a 3,000-gallon diesel tank connected to a back up generator. This is a suction system with a day tank. No line leak detectors installed. Monitoring panel located outside in the generator area. Compliance binder reviewed. UST permit and testing records are in the binder. Do training, inspections and notification are current. There is a flapper valve for overfill protection and two liquid sensors. A VR 208 in the sump and a VR 420

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in the annular space. There is an outside annunciator that sounds when there is an alarm. The spill bucket is located inside the sump and was tested for 60 minutes this date. All the UST forms, financial responsibility and designated operator information have been submitted to the portal. The UST forms and monitoring plane were declined by [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-24-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO: Review files and Title 23. Discuss case with OCEH/Lane. Create files for meeting. Penalty review. Update for Meeting.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO: Draft consent order. Review title 23. Update files. Discuss case with OCEH/Held and OCEH/Lane. Prepare for meeting.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO: File Update and review. Consent Order will be reviewed by Legal.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SR0127822 On-site to witness the repairs to the secondary piping. No workers on-site.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

Eval General Type: Other/Unknown
Eval Date: 04-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site for a tank modification inspection. Witnessed repairs to date. Secondary containment testing of the piping and sump passed this date. 5 psi held for 60 minutes. Joints were soaped and no leaks were visible. INCON testing on the single sump. Secondary testing will need to be re-done in six months.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted the CERS UST disclosure.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a copy of the signed inspection report
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Materias Business Emergency Plan (HMBEP) inspection. The following material was observed in amounts that meet or exceed the minimum volumes required for disclosure: - Diesel The HMBP was electronically available. The CERS

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HMBEP was submitted on this date. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) on CERS within 30 days of the change. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine UST inspection. The facility has one 3000 gallon double walled UST (Diesel) that are being monitored by a Veeder Root system The site has a conventional suction system and no line leak detection are present. The annular and sump sensors alarmed when submerged in water. The spill bucket was visually tested for one hour and it passed. Testing was conducted by Paul McLane of California Hazardous. Tester certifications (VR, ICC) were verified. Please submit the test reports to this Agency within 30 days. SB-989 test results was present on site along with maintenance records, UST training and DO reports. Training was conducted in July 2019 and May 2020 for the employees on site. Training needs to be completed every 12 months for the UST operator on-site. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

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

Eval General Type: Other/Unknown
Eval Date: 06-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change UST status to NOT get a permit, per Held.

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

Eval General Type: Other/Unknown
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST permit can be issued.

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

Eval General Type: Other/Unknown
Eval Date: 07-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a copy of the 2014 annual monitoring certification results. The testing took place on 06/12/14. Reviewed the document this date. All components appear to have passed the testing.

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

Eval General Type: Other/Unknown
Eval Date: 07-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Reviewed and declined the CERS submission Map needs to show the piping runs. Sensors are not in correct areas

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

Eval General Type: Other/Unknown
Eval Date: 07-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed the monitoring system certification document for annual monitoring conducted on 6-15-18 by Frank Newsom of California Hazardous Services. All Sump, Sensors and Spill bucket passed the monitoring system certification for the one diesel tank. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

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

Eval General Type: Other/Unknown
Eval Date: 08-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This CERS Submittal has been reviewed and ACCEPTED for 2017: - Facility Information - Hazardous Materials Inventory (1) - Emergency Response and Training Plans.

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

Eval General Type: Other/Unknown
Eval Date: 10-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Mark Sutphin at site to witness six month retest of secondary piping installed on plan check SR0127822. Piping was tested for one hour at 5 psi and passed, Joints also passed soap test. Testing performed by Jamel Hamdan of CA HAZ Services. ICC certification reviewed and up to date

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

Eval General Type: Other/Unknown
Eval Date: 10-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Mark Sutphin at site to witness six month retest of secondary piping installed on plan check SR0127822. Piping was tested for one hour at 5

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psi and passed, Joints also passed soap test. Testing performed by Jamel Hamdan of CA HAZ Services. ICC certification reviewed and up to date ..

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to enter, inspect and take any necessary photos was given by the Facilities Coordinator, Joel Blandon. The site does not have any hazardous waste stored at the time of the inspection. The only hazardous waste generated is the test waters from the UST tanks. Manifests were available and were reviewed, and waste is being picked up by California Hazardous Waste services, Inc. Walked the perimeter of the site, and there were no hazardous waste spills or discharges observed during this inspection. Emergency response information is present in the compliance binder. The common dumpster outside the company was checked and no hazardous waste was observed. The site does not have an EPA ID number, and the both wastes from 1698 and 1700 are shipped using the EPA ID: CAL000265705 that is registered to 1698 Greenbriar Ln, Brea, CA Please contact Shruthi Sill at ssill@ochca.com with regards to [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the 6-month post test secondary containment testing for this site. The testing was done on 10/20/16 and was witnessed by Mark Sutphin. Reviewed the results this date. Both secondary pipes passed the pressure testing. Close plan check.

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

Eval General Type: Other/Unknown
Eval Date: 12-16-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I582 for not completing an accurate CERS submittal is still open and outstanding, the statement of Understanding, Response Plan and the monitoring plan needs to be updated. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

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

Eval General Type: Other/Unknown
Eval Date: 12-17-2013
Violations Found: No

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

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 the diesel fuel Facility Site Map
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has one double-walled tanks (D) monitored by a Veeder Root TLS-350R system. The site has a back up generator. No UDC and no turbine sump. Flapper valves are used for overfill prevention. Certificate of Financial Responsibility violations remain. Please contact Shruthi Sill at 714 292-7832 with any questions regarding outstanding violations. The alarm history showed the annual sensor in alarm on Feb 22 2018. The DO monthly report (DO is Tim Hamm) stated the alarm was in the piping sump. Mr Hamm stated in the montly report that Cal Haz reponded to the alarm. Please correct the monthly report and keep the work order in the UST binder. Testing was conducted by Frank Newsom of California Hazardous Service, Inc. Tester certifications (VR, ICC) were verified. Please submit the test reports to this Agency within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Thd following material was observed in amounts that meet or exceed the minimum volumes required for disclosure: - Diesel The HMBP was electronically available. Verified site map and it was reflective of the facility. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) on CERS within 30 days of the change. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Walked the perimeter of the facility and inspected the hazardous waste storage area. The facility generates waste diesel from UST testing and maintenance. At the time of this inspection, no hazardous waste was observed on site. Manifests and emergency response plan were available for review. Emailed a copy of this report to rharrelson@mercuryinsurance.com.

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

Eval Division: Orange County Environmental Health
Eval Program: HHW
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: INSPECTOR COMMENTS: Received and reviewed the monitoring certification for this facility. The testing took place on 06/09/16. This is a suction system and no line leak detectors are installed. No dispensers on-site. The fill bucket passed as well. Violation I481 has been abated. A UST permit has been issued to this facility. Violation I382 has been abated. The repaired piping has passed the secondary containment testing.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST Submittal was declined on CERS, please revise and re-submit within 30 days. - The CFR has been uploaded and it dated 6/8/17. - Please upload and submit the owner statement of designated UST operator that comply with UST requirement. An incorrect document has been placed under this link. - Violation I583 for CFR has been corrected and is no closed. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Reviewed and accepted the CERS submission. The secondary repairs have not been completed.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV issued for operating without a permit, due to non-compliance. NOV mailed October 1, 2015.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-29-2015
Violations Found: Yes

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

Eval Type: Other, not routine, done by local agency
Eval Notes: NSPECTOR COMMENTS: Corresponded with Barbara Genung this date regarding the open violation at this UST facility. Management will not fund repairs to the failed secondary containment system. Violation issued today for operating without a UST Permit. An AEO will be used to obtain compliance.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a routine inspection. Met with Ken Lucky this date. Verified the site map and inventory. The CERS HMBP disclosure has been accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection. Testing was conducted by Westley Troncoso. Technician certifications (ICC, VR) verified. Please submit test reports for the testing conducted this date to this Agency within 30 days. The facility has one 3,000 gallon double-walled diesel tank with double-walled suction piping. Tank is monitored by a Veeder Root TLS-300C system. The monitor is operational for audible and visual alarms, panel display indicates All Functions Normal. ANNULAR = VR-420 FILL SUMP = VR-208 OVERFILL = Flapper Valve The following documents were reviewed: -Permit (see violation) -Monitoring Plan, Response Plan -Certificate of Financial Responsibility State Form (see violation) -DO Agreement, DO Monthly Reports, DO Training -Last Monitoring Certification/Spill Bucket Test Date: 6/17/2021 -Last Secondary Containment Test Date: 2/19/2021 -Last Overfill Prevention Test Date: 2/19/2021 Also assisted facility with the UST Permit Application on the California Environmen
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: AEO: EN File update. Final violation cleared. UST permit issued. Case closure preparation.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-05-2016
Violations Found: No

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

Eval Type: Other, not routine, done by local agency
Eval Notes: Change status to receive a permit, per Bob Held.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO: Draft Compliance Letter. Close CO. Close EN. Udpate CERS Enforcement. Draft CERS Enforcement Summary. Email to CUPA for Posting. AEO CLOSED 7-20-2016.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed Monitoring system certification document for annual monitoring conducted on 6/23/2020 by Paul McLane of California Hazardous Services. The Sensors and Spill bucket passed the monitoring system certification for the one diesel tank. The facility does not have any UDCs. Violation I582 incomplete operating permit s still open and outstanding. Please complete and submit an up to date operating permit on CERS. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a signed copy of the inspection report for the file.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed file this date A spill bucket failed the testing on 06/11/13. Emailed the facility this date requesting a status of the repair and testing. Violation TM05 is still outstanding.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

Eval Notes: This report is to correct the report written on 06/11/13 The failed spill bucket was not at this site, but at the 1896 Greenbriar location. The violation was voided.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a follow up inspection. Met with Barbara Genung. The secondary containment components that failed earlier this year have been repaired. Both secondary lines (supply and return) and the spill bucket have been repaired and passed the proscribed testing today. Photos taken of the repaired lines and are attached. OCHCA observed the repairs made at Mercury yesterday. The repairs are correct under Title 23 (2631). The supply piping coming from the UST to the day tank is regulated UST piping and needs to be secondarily contained. It no longer is from the test boot to the day tank. Two options: 1) This piping needs to be replaced under a plan check with double walled, testable piping. 2) The berm needs to be extended around the now single walled piping, and a daily monitoring log will have to be kept. This option is only viable is the containment in the bunker is covered and is not open to the environment. Violations [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the signed copy of the inspection report by email.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO: Review files. Review EC. Generate HMSS AEO Tracking tabs. Review company information. Obtain photos from HCA/Held for case. Elevated Violation for Operating without a Valid Health Permit to Class II. Violation was issued on 10-29-2015. A Notice of Violation was sent out to the facility on 11-3-2015. Link report to HMSS Tab. Begin Draft of Show Cause Letter and book date and time for a settlement Show Cause Hearing.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2014
Violations Found: No

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous waste inspection. Met with Barbara Genung and obtained consent to conduct the inspection. Hazardous waste manifests reviewed. The only waste generated is test water from the UST system. There was not waste on-site this date. Facility has an OCHCA hazardous materials disclosure that contains information for the emergency coordinator. Inspected the trash/dumpster and it does not contain hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine inspection. Met with Barbara Genung this date. This is a 3,000-gallon diesel tank connected to a back up generator. This is a suction system with a day tank. No line leak detectors installed. Monitoring panel located outside in the generator area. Compliance binder reviewed. UST permit and testing records are in the binder. Do training, inspections and notification are current. There is a flapper valve for overfill protection and two liquid sensors. A VR 208 in the sump and a VR 420 in the annular space. There is an outside annunciator that sounds when there is an alarm. The spill bucket is located inside the sump and was tested for 60 minutes this date. All the UST forms, financial responsibility and designated operator information have been submitted to the portal. The UST forms and monitoring plane were declined by OCHCA and sent back for corrections. The portal was accessed during the inspection, however the UST data [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-12-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The site did not perform annual monitoring system certification. Notified the facilities coordinator Barbara Genung about the missing certification. Please conduct an annual monitoring system certification immediately to abate the violation. Please contact Shuthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a copy of the signed inspection report
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine monitoring certification inspection. Met with Westley Troncoso with Cal Haz Inc. W. Troncoso conducted the UST monitoring certification. Consent was provided to conduct inspection activities. The following certifications were current: ICC and Veeder-root. The facility has one double-walled 3,000 gallon diesel tank. Overfill prevention is provided by a flapper valve in the drop tube of the tank and an ATG with audible/visual alarms. The UST system is monitored using a Veeder Root TLS-300C panel. The suction system is monitored as follows: Dry Annular: VR-420 Fill Sump: VR-208 Sensors and Spill bucket were tested hydrostatically and passed. NOTE: THE 2021 UST CERS MODULE WAS SUBMITTED ON THIS DATE. The following documents were reviewed: -Permit -Monitoring Plan, Response Plan -DO Monthly Reports, DO Training -Last Monitoring Cert Date: 6/23/2020 -Last SB989 Date: 2/19/2021 -Last Overfill Prevention Date: [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and Reviewed Monitoring system certification document for annual monitoring conducted on 6/6/17 by Frank Newsom of California Hazardous Services. All Sump, Sensors and Spill bucket passed the monitoring system certification for the diesel generator. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility one double-walled diesel tank monitored by a Veeder Root TLS-300 C system. The site has a suction system and no line leak detection were installed for the piping. The annular sensors, fill sensors alarmed and shut down respective turbines when submerged in water. The spill buckets were visually tested for one hour and they all passed. Overfill test reports were present on site and it was tested on 6-15-2018 and the flapper vales passed. Overfill needs to be tested every 36 months. Testing was conducted by Frank Newsom of California Hazardous. Tester certifications (VR, ICC) were verified. Please submit the test reports to this Agency within 30 days. Assisted with UST CERS submissions on site. The facility has submitted UST documents to the CERS database with an updated CFR (Feb 2019). Please contact Shruthi Sill at ssill@ochca.com with [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials inspection. Walked the facility with the latest submitted Hazardous Materials Business Plan (HMBP). Assisted facility with HMBP submittal during this inspection. Please review and submit all components of the HMBP electronically via the California Environmental Reporting System (CERS) within 30 days. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: -Diesel 3,000 gallons in UST Emailed a copy of this report to rharrelson@mercuryinsurance.com.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a follow up inspection. Met with Barbara Genung and assisted in completing the HMBP disclosure via the CERS database. Mercury Insurance is a multi-jurisdictional corporation whom choses to use the state wide system. The disclosure was submitted during the inspection.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a follow up inspection. Met with Barbara Genung and assisted in completing the UST Operating Application and associated documents via the CERS database. Mercury Insurance is a multi-jurisdictional corporation whom choses to use the state wide system. The disclosure was submitted during the inspection. Violation I582 was abated this date.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Reviewed and declined the CERS submission Map needs to show the evacuation areas and emergency shutoffs
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-03-2016

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a signed copy of the inspection report for the file.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Enforcement Action:
Site ID: 354463
Site Name: MERCURY INSURANCE GROUP
Site Address: 1700 GREENBRIAR LN STE 101
Site City: BREA
Site Zip: 92821
Enf Action Date: 04-14-2016
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $10,000.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Robert Harrelson
Entity Title: Facilities
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: Barbara Genung
Entity Title: Facilities
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 255-5346,

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: Property Owner
Entity Name: Mercury Insurance
Entity Title: Not reported
Affiliation Address: 555 West Imperial

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

Affiliation City:	Brea
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92821
Affiliation Phone:	(714) 448-4990,
Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Harrelson
Entity Title:	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:	MERCURY INSURANCE SERVICES LLC
Entity Title:	Not reported
Affiliation Address:	1700 Greenbriar Ln. #101
Affiliation City:	Brea
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92821
Affiliation Phone:	(714) 255-5454,
Affiliation Type Desc:	Operator
Entity Name:	MERCURY INSURANCE GROUP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 255-5454,
Affiliation Type Desc:	Parent Corporation
Entity Name:	MERCURY INSURANCE GROUP
Entity Title:	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:	Robert Harrelson
Entity Title:	Not reported
Affiliation Address:	555 West Imperial
Affiliation City:	Brea
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92821
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address

MERCURY INSURANCE EMPLOYEE PARKING STRUCTURE (Continued) **S121655205**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1700 Greenbriar Ln #101
Affiliation City:	Brea
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92821
Affiliation Phone:	,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Mercury Insurance Services LLC
Entity Title:	Not reported
Affiliation Address:	1700 Greenbriar Ln. #101
Affiliation City:	Brea
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92821
Affiliation Phone:	(714) 255-5454,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	MERCURY INSURANCE GROUP
Entity Title:	Not reported
Affiliation Address:	1700 Greenbriar Ln. #101
Affiliation City:	Brea
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92821
Affiliation Phone:	(714) 255-5454,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	MERCURY INSURANCE SERVICES LLC
Entity Title:	Not reported
Affiliation Address:	1700 Greenbriar Ln. #101
Affiliation City:	Brea
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92821
Affiliation Phone:	(714) 255-5545,

A8 **MERCURY INSURANCE** **RCRA NonGen / NLR** **1024805805**
1698 GREENBRIAR LN **CAL000265705**
< 1/8 **BREA, CA 92621**
0.000 mi.
2 ft. **Site 8 of 12 in cluster A**

Relative: **Lower**
Actual: **340 ft.**

RCRA Listings:

Date Form Received by Agency:	20220708
Handler Name:	Mercury Insurance
Handler Address:	1698 GREENBRIAR LN
Handler City,State,Zip:	BREA, CA 92621
EPA ID:	CAC003184481
Contact Name:	BARBARA GENUNG
Contact Address:	1700 GREENBRIAR LN #101
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-255-5346
Contact Fax:	Not reported
Contact Email:	BGENUNG@MERCURYINSURANCE.COM

MERCURY INSURANCE (Continued) **1024805805**

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1700 GREENBRIAR LN
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Mercury Insurance Services Llc
Owner Type:	Other
Operator Name:	Barbara Genung
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220711
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

MERCURY INSURANCE (Continued) **1024805805**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MERCURY INSURANCE SERVICES LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1700 GREENBRIAR LN #101
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-255-5346
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BARBARA GENUNG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1700 GREENBRIAR LN #101
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-255-5346
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220708
Handler Name: MERCURY INSURANCE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 524298
NAICS Description: ALL OTHER INSURANCE RELATED ACTIVITIES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A9 **MERCURY INSURANCE** **CERS HAZ WASTE** **S113124645**
1698 GREENBRIAR LN **CERS TANKS** **N/A**
< 1/8 **BREA, CA 92621** **HWTS**
0.000 mi. **HAZNET**
2 ft. **Site 9 of 12 in cluster A** **CERS**

Relative: Lower
Actual: 340 ft.

CERS HAZ WASTE:
Name: MERCURY INSURANCE GROUP
Address: 1698 GREENBRIAR LN
City,State,Zip: BREA, CA 92821
Site ID: 354462
CERS ID: 10514029
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: MERCURY INSURANCE GROUP
Address: 1698 GREENBRIAR LN
City,State,Zip: BREA, CA 92821
Site ID: 354462
CERS ID: 10514029
CERS Description: Underground Storage Tank

HWTS:
Name: MERCURY INSURANCE
Address: 1698 GREENBRIAR LN
Address 2: Not reported
City,State,Zip: BREA, CA 92621
EPA ID: CAC003184481
Inactive Date: 10/07/2022
Create Date: 07/08/2022
Last Act Date: 10/08/2022
Mailing Name: Not reported
Mailing Address: 1700 GREENBRIAR LN
Mailing Address 2: Not reported
Mailing City,State,Zip: BREA, CA 92821
Owner Name: MERCURY INSURANCE SERVICES LLC
Owner Address: 1700 GREENBRIAR LN #101
Owner Address 2: Not reported
Owner City,State,Zip: BREA, CA 92821
Owner Phone: 7142555346
Owner Fax: Not reported
Contact Name: BARBARA GENUNG
Contact Address: 1700 GREENBRIAR LN #101
Contact Address 2: Not reported
City,State,Zip: BREA, CA 92821
Contact Phone: 7142555346
Contact Fax: Not reported
Facility Status: Not reported
Facility Type: Not reported
Category: Not reported
Latitude: Not reported
Longitude: Not reported

Name: MERCURY INSURANCE
Address: 1698 GREENBRIAR LN
Address 2: Not reported
City,State,Zip: BREA, CA 92621
EPA ID: CAL000265705

MERCURY INSURANCE (Continued) **S113124645**

Inactive Date:	06/30/2020
Create Date:	01/31/2003
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1700 GREENBRIAR LN
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BREA, CA 928210000
Owner Name:	MERCURY INSURANCE SERVICES LLC
Owner Address:	1700 GREENBRIAR LN. #101
Owner Address 2:	Not reported
Owner City,State,Zip:	BREA, CA 928210000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	BGENUNG@MERCURYINSURANCE.COM
Contact Address:	1700 GREENBRIAR LN #101
Contact Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.666861
Longitude:	-117.916838

NAICS:

EPA ID:	CAL000265705
Create Date:	2003-01-31 12:13:13.140
NAICS Code:	524298
NAICS Description:	All Other Insurance Related Activities
Issued EPA ID Date:	2003-01-31 12:13:13.09300
Inactive Date:	2020-06-30 00:00:00
Facility Name:	MERCURY INSURANCE
Facility Address:	1698 GREENBRIAR LN
Facility Address 2:	Not reported
Facility City:	BREA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	926210000

HAZNET:

Name:	MERCURY INSURANCE
Address:	1698 GREENBRIAR LN
Address 2:	Not reported
City,State,Zip:	BREA, CA 926210000
Contact:	BGENUNG@MERCURYINSURANCE.COM
Telephone:	7142555346
Mailing Name:	Not reported
Mailing Address:	1700 GREENBRIAR LN
Year:	2020
Gepaid:	CAL000265705
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

MERCURY INSURANCE (Continued) **S113124645**

	Regeneration, Organics Recovery Ect
Tons:	0.126
Year:	2018
Gepaid:	CAL000265705
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.42000
Year:	2017
Gepaid:	CAL000265705
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.084
Year:	2016
Gepaid:	CAL000265705
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.735
Year:	2016
Gepaid:	CAL000265705
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2014
Gepaid:	CAL000265705
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.084
Year:	2013
Gepaid:	CAL000265705
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.1092
Year:	2012

MERCURY INSURANCE (Continued) **S113124645**

Gepaid:	CAL000265705
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.462
Year:	2011
Gepaid:	CAL000265705
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.021
Year:	2010
Gepaid:	CAL000265705
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.0294

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

Additional Info:

Year:	2020
Gen EPA ID:	CAL000265705
Shipment Date:	9/10/2020
Creation Date:	10/9/2020
Receipt Date:	9/18/2020
Manifest ID:	022026091JJK
Trans EPA ID:	CAR000031211
Trans Name:	CALIFORNIA HAZARDOUS SVCS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	WORLD OIL RECYCLING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
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:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

MERCURY INSURANCE (Continued) **S113124645**

Additional Code 5: Not reported

Additional Info:
Year: 2017
Gen EPA ID: CAL000265705

Shipment Date: 20170630
Creation Date: 5/17/2018 18:32:00
Receipt Date: 20170630
Manifest ID: 016733345JJK
Trans EPA ID: CAR000031211
Trans Name: CALIFORNIA HAZARDOUS SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 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: 20170119
Creation Date: 5/17/2017 18:31:13
Receipt Date: 20170126
Manifest ID: 016733080JJK
Trans EPA ID: CAR000031211
Trans Name: CALIFORNIA HAZARDOUS SERVICES, INC.
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

MERCURY INSURANCE (Continued) **S113124645**

Additional Info:

Year:	2014
Gen EPA ID:	CAL000265705
Shipment Date:	20140908
Creation Date:	11/8/2014 22:15:22
Receipt Date:	20140911
Manifest ID:	012769186JJK
Trans EPA ID:	CAR000209023
Trans Name:	CALIFORNIA HAZARDOUS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	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:	20140702
Creation Date:	9/8/2014 22:15:16
Receipt Date:	20140703
Manifest ID:	012769091JJK
Trans EPA ID:	CAR000209023
Trans Name:	CALIFORNIA HAZARDOUS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013

MERCURY INSURANCE (Continued) **S113124645**

Gen EPA ID:	CAL000265705
Shipment Date:	20130913
Creation Date:	11/7/2013 22:15:14
Receipt Date:	20130925
Manifest ID:	011679568JJK
Trans EPA ID:	CAR000209023
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130710
Creation Date:	9/22/2013 22:15:08
Receipt Date:	20130710
Manifest ID:	008368065JJK
Trans EPA ID:	CAR000209023
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0252
Waste Quantity:	6
Quantity Unit:	G
Additional 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:	CAL000265705
Shipment Date:	20120514

MERCURY INSURANCE (Continued) **S113124645**

Creation Date:	8/1/2012 22:15:22
Receipt Date:	20120523
Manifest ID:	008369023JJK
Trans EPA ID:	CAR000209023
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000265705
Shipment Date:	20110404
Creation Date:	6/4/2011 18:30:41
Receipt Date:	20110407
Manifest ID:	007288963JJK
Trans EPA ID:	CAR000209023
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000265705

MERCURY INSURANCE (Continued) **S113124645**

Shipment Date:	20101227
Creation Date:	2/23/2011 18:30:31
Receipt Date:	20110105
Manifest ID:	007288623JJK
Trans EPA ID:	CAR000209023
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0294
Waste Quantity:	7
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000265705

Shipment Date:	20090722
Creation Date:	8/28/2009 18:30:09
Receipt Date:	20090728
Manifest ID:	004806499JJK
Trans EPA ID:	CAR000152785
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	MERCURY INSURANCE GROUP

MERCURY INSURANCE (Continued) **S113124645**

Address: 1698 GREENBRIAR LN
City,State,Zip: BREA, CA 92821
Site ID: 354462
CERS ID: 10514029
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 354462
Site Name: MERCURY INSURANCE GROUP
Violation Date: 06-23-2020
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/17/2021. Observation: UST facility operating permit information and UST tank information such as CFR, Statement of Understanding, Response Plan, DO agreement are not current in CERS. Any change of information must be updated in CERS within 30 days of the change. CORRECTIVE ACTION: Immediately update the required information in CERS and submit for review by the CUPA.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 354462
Site Name: MERCURY INSURANCE GROUP
Violation Date: 06-27-2022
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: Employees trained by the DO on 2/14/2022 were not on site at the time of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 354462
Site Name: MERCURY INSURANCE GROUP
Violation Date: 06-23-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

MERCURY INSURANCE (Continued) **S113124645**

Violation Notes:	Returned to compliance on 06/23/2020. Observation: The facility is missing the February 2020 monthly DO inspection report. The DO inspection needs to be completed for a UST every 30 days. Corrective Action: Please make sure DO inspections are completed at least every 30 days. The violation is not resolvable, the facility had monthly inspection report for MArch, April, May and June 2020.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	354462
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-11-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 11/04/2015. The E submit disclosure needs to be corrected. Please complete this within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	354462
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-27-2022
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	The owner/operator has not signed and/or dated the following Designated UST Operator Visual Inspection Reports within 72 hours of being provided a signed copy by the DO: 10/25/2021; 12/20/2021; 1/17/2022; 2/14/2022; 3/14/2022; 4/11/2022; 5/9/2022; 6/6/2022.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	354462
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-27-2022
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to retain a copy of the permit to operate at the facility.

MERCURY INSURANCE (Continued) **S113124645**

Violation Notes:	A copy of the current UST permit to operate was not maintained on site.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	354462
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-06-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	The certificate of financial responsibility (CFR) available for review on-site and on CERS was from 1/26/2106. Please update the CFR form on CERS and maintain an updated CFR on-site.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	354462
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-24-2019
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 07/15/2019. OBSERVATION: Owner/Operator failed to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). The last training record present on site was from May 31, 2018. CORRECTIVE ACTION: Ensure that at least one employee is present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). Please submit DO training records to this agency to abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	354462
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-27-2022
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	The business failed to annually submit the HMBP via CERS for 2022.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	354462
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-06-2017

MERCURY INSURANCE (Continued) **S113124645**

Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 06/20/2017. The CERS submittal needs to be updated, the last submission was from 3/8/2016 for USTs. Please complete and upload the submission onto the CERS electronic portal within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	354462
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-24-2019
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 09/12/2019. Observation: The designated operator (DO) reports maintained on site are not complete. The reports have not been signed by the owner/operator after the DO monthly inspections have been completed from October 2018 to June 2019. Corrective Action: Please review the inspection report after the DO completes them and sign and acknowledge the upcoming DO reports. Please submit a copy of a complete DO report to this agency to abate the violation.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	354462
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-24-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/24/2020. Observation: No annual HMBP training records were available for review. Failure to provide and maintain records of annual training and refreshers to employees about hazardous materials and emergency response plan is a violation of HSC

MERCURY INSURANCE (Continued) **S113124645**

6.95 25505(a)(4). Corrective Action: Please provide training for the employees at this facility and submit training documentation to this agency within 30 days. The training sign in sheet should include: name, date, signature and type of training.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 354462
Site Name: MERCURY INSURANCE GROUP
Violation Date: 06-27-2022
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: The Certification of Financial Responsibility state form expired on 6/17/2022.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 354462
Site Name: MERCURY INSURANCE GROUP
Violation Date: 06-24-2019
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 06/24/2019. OBSERVATION: Owner/operator failed to submit the Underground Storage Tank Statement of Understanding and Compliance Form CORRECTIVE ACTION: Submit the Underground Storage Tank Statement of Understanding and Compliance Form . A CERS submission was completed and submitted today. The violation has been corrected.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 354462
Site Name: MERCURY INSURANCE GROUP
Violation Date: 06-23-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/17/2021. Observation: Please submit a current Certification of Financial Responsibility (CFR), with supporting documents, to an approved electronic reporting database within 30 days. Corrective Action: The CFR documents need to be uploaded through the California Electronic Reporting System (CERS).
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 354462
Site Name: MERCURY INSURANCE GROUP
Violation Date: 06-07-2018

MERCURY INSURANCE (Continued) **S113124645**

Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 06/15/2018. Facility had an annual monitoring system certification due on 6-6-2018 and it was not completed to certify the leak detection equipment. Please schedule the certification of the monitoring system immediately. Notify this Agency at least 48 hours prior to the testing event. Please submit the monitoring system certification for the testing on (date) to this Agency immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	354462
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-23-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/23/2020. Observation: The diesel test tubes were not labeled. Corrective Action: Please make sure all containers holding hazardous waste has the following information on the label: "Hazardous Waste", waste (name), hazard property (Eg: toxic, flammable, corrosive, reactive etc.), physical state (solid, liquid), accumulation start date, and the business address. Violation was noted for improper labeling, and was corrected during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	354462
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	10-29-2015
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 11/04/2015. The facility has been out of compliance. The UST disclosure on CERS has been rejected and have not been corrected. Failure to bring this facility into compliance will result in an Administrative Enforcement Order from this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	354462
Site Name:	MERCURY INSURANCE GROUP
Violation Date:	06-24-2019
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

MERCURY INSURANCE (Continued) **S113124645**

Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/24/2019. OBSERVATION: Owner/Operator did not submit and/or maintain a complete and/or accurate UST Operating Permit Application. The plan submitted on CERS was missing a plot plan, sensor information, CFR, response plan. CORRECTIVE ACTION: Submit and/or maintain a complete and/or accurate UST Operating Permit Application electronically. A CERS submission was completed and submitted today. The violation has been corrected.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 354462
Site Name: MERCURY INSURANCE GROUP
Violation Date: 06-24-2019
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 09/12/2019. OBSERVATION: Secondary containment testing was last performed on 2-22-2018 per the DO report. Secondary containment test results are not maintained on site. CORRECTIVE ACTION: Please print and maintain documents of this test on-site and notify the CUPA after the test results are on site to abate the violation.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a routine inspection. Met with Ken Lucky this date. Witnessed portions of the monitoring certification and secondary containment testing. This is a 3,000-gallon diesel tank connected to a back up generator. This is a suction system with a day tank. No line leak detectors installed. Monitoring panel located outside in the generator area. Compliance binder reviewed. UST permit and testing records are in the binder. Do training, inspections and notification are current. There is a flapper valve for overfill protection and two liquid sensors. A VR 208 in the sump and a VR 420 in the annular space. There is an outside annunciator that sounds when there is an alarm. The spill bucket is located inside the sump and was tested for 60 minutes this date. All the UST forms, financial

MERCURY INSURANCE (Continued) **S113124645**

responsibility and designated operator information have been submitted to the portal. The UST forms and monitoring plane were declined by [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-12-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The site did not perform annual monitoring system certification. Notified the facilities coordinator Barbara Genung about the missing certification. Please conduct an annual monitoring system certification immediately to abate the violation. Please contact Shuthi Sill at ssill@ochca.com with regards to any questions.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Materias Business Emergency Plan (HMBEP) inspection. The following material was observed in amounts that meet or exceed the minimum volumes required for disclosure: - Diesel The HMBP was electronically available. The cers HMBEP for 2021 was submitted on this date. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) on CERS within 30 days of the change. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

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

Eval General Type: Other/Unknown
Eval Date: 06-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This CERS Submittal has been reviewed and ACCEPTED for 2017: - Facility Information - Hazardous Materials Inventory (1) - Emergency Response and Training Plans.

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

Eval General Type: Other/Unknown
Eval Date: 06-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and Reviewed Monitoring system certification document for annual monitoring conducted on 6/6/17 by Frank Newsom of California Hazardous Services. All Sump, Sensors and Spill bucket passed the

MERCURY INSURANCE (Continued) **S113124645**

monitoring system certification for the diesel generator. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Walked the perimeter of the facility and inspected the hazardous waste storage area. The facility generates waste diesel from UST testing and maintenance. At the time of this inspection, no hazardous waste was observed on site. Manifests and emergency response plan were available for review. Emailed a copy of this report to rharrelson@mercuryinsurance.com.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection. Testing was conducted by Westley Troncoso. Technician certifications (ICC, VR) verified. Please submit test reports for the testing conducted this date to this Agency within 30 days. The facility has one 2,000 gallon double-walled diesel tank with double-walled suction piping. Tank is monitored by a Veeder Root TLS-300C system. The monitor is operational for audible and visual alarms, panel display indicates All Functions Normal. ANNULAR = VR-420 FILL SUMP = VR-208 OVERFILL = Flapper Valve The following documents were reviewed: -Permit (see violation) -Monitoring Plan, Response Plan -Certificate of Financial Responsibility State Form (see violation) -DO Agreement, DO Monthly Reports, DO Training -Last Monitoring Certification/Spill Bucket Test Date: 6/17/2021 -Last Secondary Containment Test Date: 2/19/2021 -Last Overfill Prevention Test Date: 2/19/2021 Also assisted facility with the UST Permit Application on the California Environmen
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-12-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the spill bucket testing report for 1698 W Greenbriar lane. Reviewed the document this date. Component appears to have passed the testing.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-24-2018
Violations Found: No

MERCURY INSURANCE (Continued) **S113124645**

Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed the monitoring system certification document for annual monitoring conducted on 6-15-18 by Frank Newsom of California Hazardous Services. All Sump, Sensors and Spill bucket passed the monitoring system certification for the one diesel tank. Violation I583 for CFR is still open and outstanding. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I106 for monthly reports has been corrected and is now closed. This agency has received the requested paperwork. Violation I506 for secondary containment has been corrected and is now closed. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The disclosure was received on 05/16/13. Abate violation U111 from the previous inspection reports.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Received a copy of the NOV for the file
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the signed copy of the inspection report by email..
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST Submittal was declined on CERS, please revise and re-submit within

MERCURY INSURANCE (Continued) **S113124645**

30 days. CFR was updated for right amount on 6/8/2017. - Please check Yes for Spill bucket and Striker Plate. - Please select Yes for 208 sensor triggers pump shut-down. - Please upload a site-specific UST Response Plan. The tab for response plan has a plot plan, please correct this tab. You can fill one out at: http://www.occupainfo.com/forms under Underground tank forms heading. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

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

Eval General Type: Other/Unknown
Eval Date: 12-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed Certification of Financial Responsibility as well as the Designated Operator submission on eSubmit Portal. The documents were accepted. Please submit the following immediately via the portal: 1) Business Activities 2) Business Owner/Operator 3) UST Tank Facility 4) UST Tank Page 5) UST Monitoring Plan 6) UST Leak Response Plan.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification for 6-8
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted the CERS UST disclosure.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Reviewed and accepted the E Submit Disclosure

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

Eval General Type: Other/Unknown
Eval Date: 03-30-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed SB-989 test results for Mercury Insurance Group. The test was conducted on 2-22-2018 by Brian Halfwassen of CA. Hazardous Service, Inc. All Sumps, piping were tested and all components passed testing. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 1698: On site for routine UST inspection, monitoring system certification, and spill bucket testing. Met with Maintenance Supervisor, Robert Harrelson at the facility. The facility has one 2000 gallon (Modern Welding) double-walled diesel generator tank monitored by a Veeder Root TLS-300C system. The monitor is operational for audible and visual alarms. Panel display reads all functions normal . Positive shutdown and fail safe programming could not be verified, as the emergency generator is part of a suction system. Flapper valves are used for overfill prevention. The sensor in the Tank Annular (420), Piping sump (208) gave an audible and visual alarm when submerged in water. The Spill bucket was tested visually tested for 60 minutes with water. There was no indication of leakage at the end of the testing period. Testing was conducted by Frank Newsom of California Hazardous Services. Tester certifications (VR, ICC) were verified. Certification stickers were [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a routine inspection. Met with Ken Lucky this date. Verified the site map and inventory. The CERS HMBP disclosure has been accepted.
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: Monitor cert notification
Eval Division: Orange County Environmental Health

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Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine inspection. Met with Barbara Genung this date. This is a 3,000-gallon diesel tank connected to a back up generator. This is a suction system with a day tank. No line leak detectors installed. Monitoring panel located outside in the generator area. Compliance binder reviewed. UST permit and testing records are in the binder. Do training, inspections and notification are current. There is a flapper valve for overfill protection and two liquid sensors. A VR 208 in the sump and a VR 420 in the annular space. There is an outside annunciator that sounds when there is an alarm. The spill bucket is located inside the sump and was tested for 60 minutes this date. All the UST forms, financial responsibility and designated operator information have been submitted to the portal. The UST forms and monitoring plane were declined by OCHCA and sent back for corrections. The portal was accessed during the inspection, however the UST data [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has one double-walled tanks (D) monitored by a Veeder Root TLS-350R system. The site has a back up generator. No UDC and no turbine sump. Flapper valves are used for overfill prevention. Certificate of Financial Responsibility violations remain. Please contact Shruthi Sill at 714 292-7832 with any questions regarding outstanding violations. Testing was conducted by Frank Newsom of California Hazardous Service, Inc. Tester certifications (VR, ICC) were verified. Please submit the test reports to this Agency within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a copy of the signed inspection report
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2020
Violations Found: Yes
Eval Type: Routine done by local agency

MERCURY INSURANCE (Continued) **S113124645**

Eval Notes: On site to conduct a routine SQG HW inspection. The hazardous waste found here includes: - Waste Diesel (Diesel test tubes from fuel testing) Manifest was available and was reviewed, waste was picked up in 2019. Walked the perimeter of the site, and there were no hazardous waste spills or discharges observed during this inspection. The dumpster in front of the facility was checked and there was no hazardous waste. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
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: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility one double-walled diesel tank monitored by a Veeder Root TLS-300 C system. The site has a suction system and no line leak detection were installed for the piping. The annular sensors, fill sensors alarmed and shut down respective turbines when submerged in water. The spill buckets were visually tested for one hour and they all passed. Overfill test reports were present on site and it was tested on 6-15-2018 and the flapper vales passed. Overfill needs to be tested every 36 months. Testing was conducted by Frank Newsom of California Hazardous. Tester certifications (VR, ICC) were verified. Please submit the test reports to this Agency within 30 days. Assisted with UST CERS submissions on site. The facility has submitted UST documents to the CERS database with an updated CFR (Feb 2019). Please contact Shruthi Sill at ssill@ochca.com with [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change UST status to NOT get a permit, per Held.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a copy of the 2014 annual monitoring certification results. The testing took place on 06/12/14. Reviewed the document this date. All components appear to have passed the testing.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-03-2016

MERCURY INSURANCE (Continued) **S113124645**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a signed copy of the inspection report for the file.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This HMBEP submittal has been reviewed and NOT ACCEPTED on CERS. Please see below comments and submit revisions within 30 days. This HMBEP submittal is INCOMPLETE, please re-submit with a completed Emergency Response Plan and a updated Underground Storage Tank section. Please contact Shruthi Sill at ssill@ochca.com or 714-292-7832 with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-03-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received the following test reports dated 2/19/2021: - Secondary Containment - Tank Annular - Piping Sump - Fill Sump - Overfill Prevention - Flapper Valve - A/V Alarm All components were tested and PASSED.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted the CERS HMBP disclosure.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine monitoring certification inspection. Met with Westley Troncoso with Cal Haz Inc. W. Troncoso conducted the UST monitoring certification. Consent was provided to conduct inspection activities. The following certifications were current: ICC and Veeder-root. The facility has one double-walled 2,000 gallon diesel tank. Overfill prevention is provided by a flapper valve in the drop tube of the tank and an ATG with audible/visual alarms. The UST system is monitored using a Veeder Root TLS-300C panel. The suction system is monitored as follows: Dry Annular: VR-420 Fill Sump: VR-208 Sensors and Spill bucket were tested hydrostatically and passed. THE UST MODULE IN CERS WAS SUBMITTED AND ACCEPTED ON THIS DATE. The following

MERCURY INSURANCE (Continued) **S113124645**

documents were reviewed: -Permit -Monitoring Plan, Response Plan -DO Monthly Reports, DO Training -Last Monitoring Cert Date: 6/23/2020 -Last SB989 Date: 2/19/2021 -Last Overfill Prevention Date: [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST Submittal was declined on CERS, please revise and re-submit within 30 days. - Please verify the type of primary piping type. - Please check Yes for Spill bucket and Striker Plate. - Please select Yes for 208 sensor triggers pump shut-down. - Please upload a site-specific UST Response Plan. You can fill one out at: http://www.occupainfo.com/forms under Underground tank forms heading. - The CFR is demonstrated for the right amount and is dated 1/1/2017. - The primary designated operator for the facility is Tom Ross of California Hazardous Services.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: MERCURY INSURANCE GROUP 1698 GREENBRIAR LN BREA CA 92821 FA0024489 On-site for a routine hazardous waste inspection. Met with Barbara Genung and obtained consent to conduct the inspection. Hazardous waste manifests reviewed. The only waste generated is test water from the UST system. There was not waste on-site this date. Facility has an OCHCA hazardous materials disclosure that contains information for the emergency coordinator. Inspected the trash/dumpster and it does not contain hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The facility has one 2000 gallon double walled UST (Diesel) that are being monitored by a Veeder Root system The site has a suction system and no line leak detection are present. The annular and sump sensors alarmed when submerged in water. The spill bucket was visually tested for one hour and it passed. Testing was conducted by Paul McLane of California Hazardous. Tester certifications (VR, ICC) were verified. Please submit the test reports to this Agency within 30 days. SB-989 was present on site along with maintenance records, UST training and DO reports. Training was conducted in July 2019 and May 2020 for the employees on site. Training needs to be completed every 12 months for the UST operator on-site. Please contact Shruthi Sill at

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ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials inspection. Walked the facility with the latest submitted Hazardous Materials Business Plan (HMBP). Assisted facility with HMBP submittal during this inspection. Please review and submit all components of the HMBP electronically via the California Environmental Reporting System (CERS) within 30 days. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: -Diesel 2,000 gallons in UST Emailed a copy of this report to rharrelson@mercuryinsurance.com.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a signed copy of the inspection report for the file.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV issued for operating without a permit, due to non-compliance. NOV mailed October 1, 2015.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Reviewed and declined the CERS disclosure. Please make the following additions and or corrections: 1) Add EPA ID number to the Business Activities page (CAL000265705) 2) Change the "Does your facility generate Hazardous Waste?" box to YES 3) Map needs to include, Loading area for the UST. Emergency Response Equipment (located in the bunker), Emergency evacuation assembly area, storm drains and sewers 4) The Contingency Plan needs to be signed and uploaded
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

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Eval Date: 10-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Reviewed and declined the CERS disclosure. Please make the following additions and or corrections: 1) UST Tank Information: -Piping/Turbine Containment Sump- change to single walled - Riser Pipe Primary Containment (change to steel) -Riser Pipe Secondary Containment (change to fiber glass) -Under Dispenser containment should not be completed. There is not dispenser at this facility. -Add a date certified 2) Monitoring PlaN: -Complete the tank gauging section -Pipe monitoring sensor is VR208 -Add signature date 3) Add financial responsibility documents 4) Add Leak Response plan 4) Add Designated Operator form
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-17-2013
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 the diesel fuel Facility Site Map
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-29-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Reviewed the CERS submission history this date. This facility has not submitted a correct UST disclosure. See violation above.
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: Change status to receive a permit, per Held.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Thd following material was observed in amounts that meet or exceed the minimum volumes required for disclosure: - Diesel The HMBP was electronically available. Verified site map and it was reflective of the facility. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above

MERCURY INSURANCE (Continued) **S113124645**

disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) on CERS within 30 days of the change. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: INSPECTOR COMMENTS: Received and reviewed the monitoring certification for this facility. The testing took place on 06/09/16. This is a suction system and no line leak detectors are installed. No dispensers on-site. The fill bucket passed as well.

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

Eval General Type: Other/Unknown
Eval Date: 07-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed Monitoring system certification document for annual monitoring conducted on 6/23/2020 by Paul Mclane of California Hazardous Services. The Sensors and Spill bucket passed the monitoring system certification for the one diesel tank. The facility does not have any UDCs. Violation I582 for not completing and submitting an operating permit on CERS is still open and outstanding. Violation I583 for not maintaining a current CFR is still open and outstanding. Please upload a recent CFR on CERS and maintain it on site. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

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

Eval General Type: Other/Unknown
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I651 for training has been corrected and closed. The training records were submitted through CERS UST submission. Violation I506 for secondary containment testing is still open and outstanding. Violation I106 for monthly report is still open and outstanding. Please send a complete monthly report to this agency to abate the violation. Received and reviewed the monitoring system certification document for annual monitoring conducted by Frank Newsom of California Hazardous Services. All Sensors and Spill bucket passed the monitoring system certification for the one diesel tank. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

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

Eval General Type: Other/Unknown
Eval Date: 09-30-2013

MERCURY INSURANCE (Continued) **S113124645**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the re-test and work order for the Diesel Fill Bucket that failed during the annual monitoring certification. Reviewed the document this date. The repair was done on 06/27/13 and the re-test was conducted on 07/02/13.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a follow up inspection. Met with Barbara Genung and assisted in completing and submitting the UST disclosure on CERS. Corrections were made and the disclosure was submitted during the inspection. Violations I582 and I481 have been abated. This facility can be issued a 2015-2017 permit.
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: INSPECTOR COMMENTS: CERS disclosure has been reviewed and accepted. UST Permit can be issued.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-16-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I053 for financial assurance is still open and outstanding. Please submit the correct financial certificate to the CERS electronic database. Violation I582 for not completing an accurate CERS submittal is still open and outstanding, the statement of Understanding, Response Plan and the monitoring plan needs to be updated. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The DO Notification and the Financial Responsibility have been submitted and accepted on e submit and accepted. The CUPA forms have not been submitted electronically.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

MERCURY INSURANCE (Continued) **S113124645**

Eval General Type: Other/Unknown
Eval Date: 04-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I583 for CFR has not been corrected and still outstanding. In the CFR, the Corrective Action and Third Party Comp (Section C): both of these boxes must indicate YES. In section B, the Name of Tank Owner/Operator per 40 CFR should indicate the name of the operator or Mercury. Violation I 582 for UST permit application has been not been corrected and is still outstanding. Please review the CERS comments and re-submit a corrected CERS submission. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I239 for Haznat training documents in still open and outstanding. Please submit training documents to this agency to correct this violation. The CERS submission has been reviewed and not accepted. The This CERS submission has been reviewed and NOT ACCEPTED for completeness, please revise and re-submit within 30 days. The CERS submission is missing the Emergency Response and Training Section (Third/bottom section) for 2019 annual submittal. There are three submittal elements on CERS. Please complete the Emergency Response Section and re-submit the completed Hazardous Material Business Plan (all three sections). Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to enter, inspect and take any necessary pictures was given by Maintenance Assistant, Ken Luckey. He confirmed that the site has about 900 employees. The hazardous waste found here: - Flammable waste (Diesel contaminated water) = 5 gallons The hazardous waste was only located at 1700 Greenbarrier lane during this inspection. The hazardous waste container was closed and labeled properly. Manifests were available and were reviewed, and waste was being picked up by California Hazardous Environmental Services. Walked the perimeter of the site, and there were no hazardous waste spills or discharges observed during this inspection. Weekly inspections are performed by the Supervisor if hazardous waste is present on-site. Per Mr. Luckey, the hazardous waste (diesel contaminated test water) is usually picked up within a week of the UST testing. Emergency response sticker with the necessary [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

MERCURY INSURANCE (Continued) **S113124645**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a routine inspection. Met with Ken Lucky this date. Witnessed portions of the monitoring certification and secondary containment testing. This is a 3,000-gallon diesel tank connected to a back up generator. This is a suction system with a day tank. No line leak detectors installed. Monitoring panel located outside in the generator area. Compliance binder reviewed. UST permit and testing records are in the binder. Do training, inspections and notification are current. There is a flapper valve for overfill protection and two liquid sensors. A VR 208 in the sump and a VR 420 in the annular space. There is an outside annunciator that sounds when there is an alarm. The spill bucket is located inside the sump and was tested for 60 minutes this date. All the UST forms, financial responsibility and designated operator information have been reviewed and accepted on CERS.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Coordinates:
Site ID: 354462
Facility Name: MERCURY INSURANCE GROUP
Env Int Type Code: HWG
Program ID: 10514029
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.913710
Longitude: -117.880890

Affiliation:
Affiliation Type Desc: UST Permit Applicant
Entity Name: Barbara Genung
Entity Title: Facilities
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 255-5346,

Affiliation Type Desc: Legal Owner
Entity Name: MERCURY INSURANCE SERVICES LLC
Entity Title: Not reported
Affiliation Address: 1700 Greenbriar Ln. #101
Affiliation City: brea
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 671-6619,

Affiliation Type Desc: Operator
Entity Name: MERCURY INSURANCE GROUP
Entity Title: Not reported

MERCURY INSURANCE (Continued) **S113124645**

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 448-4890,

Affiliation Type Desc: Parent Corporation
Entity Name: MERCURY INSURANCE GROUP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner
Entity Name: Mercury Insurance
Entity Title: Not reported
Affiliation Address: 1700 Greenbriar Ln #101
Affiliation City: Brea
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92821
Affiliation Phone: (714) 255-5454,

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: Rob Harrelson
Entity Title: 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: Mercury Insurance Services LLC
Entity Title: Not reported
Affiliation Address: 1700 Greenbriar Ln. #101
Affiliation City: Brea
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92821
Affiliation Phone: (714) 255-5454,

MERCURY INSURANCE (Continued) **S113124645**

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Mercury Insurance
Entity Title:	Not reported
Affiliation Address:	1700 Greenbriar Ln #101
Affiliation City:	Brea
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92821
Affiliation Phone:	(714) 255-5454,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Rob Harrelson
Entity Title:	Not reported
Affiliation Address:	555
Affiliation City:	brea
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92821
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1700 Greenbriar Ln. #101
Affiliation City:	Brea
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92821
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Rob Harrelson
Entity Title:	Facilities
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	Mercury Insurance Services LLC
Entity Title:	Not reported
Affiliation Address:	1700 Greenbriar Ln. #101
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92821
Affiliation Phone:	(714) 448-4990,

A10 **MERCURY INSURANCE GROUP** **UST** **U003832018**
1698 GREENBRIAR LN **N/A**
< 1/8 **BREA, CA 92821**
0.000 mi.
2 ft. **Site 10 of 12 in cluster A**

Relative: **Lower**
Actual: **340 ft.**

ORANGE CO. UST:

Name:	MERCURY INSURANCE GROUP
Address:	1698 GREENBRIAR LN
City,State,Zip:	BREA, Ca 92821
Facility ID:	FA0024489
Notes:	Not reported

UST:

Name:	MERCURY INSURANCE GROUP
Address:	1698 GREENBRIAR LN
City,State,Zip:	BREA, CA 92821
Facility ID:	FA0024489
Permitting Agency:	Orange County Environmental Health
CERSID:	10514029
Latitude:	33.9137100
Longitude:	-117.880890
Owner type:	Non-Government
Facility type:	Other
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	Mercury Insurance
Tank owner mailing address:	1700 Greenbriar Ln #101
Tank owner mailing city:	Brea
Tank owner mailing zip:	92821
Tank owner mailing state:	CA
Tank operator name:	Mercury Insurance
Tank operator mailing address:	1700 Greenbriar Ln #101
Tank operator mailing city:	Brea
Tank operator mailing zip:	92821
Tank operator mailing state:	CA
Tankidnumber:	1
Tank status:	Renewal Permit
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	1/1/2001 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Diesel
Tank capacity gallons:	2000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Fiberglass
Tank piping type:	Conventional Suction
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

A11 **MERCURY INSURANCE** **FINDS** **1024668264**
1698 GREENBRIAR LN **ECHO** **N/A**
< 1/8 **BREA, CA 92821**
0.000 mi.
2 ft. **Site 11 of 12 in cluster A**

Relative: FINDS:
Lower Registry ID: 110070456658

Actual:
340 ft. Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid:	1024668264
Registry ID:	110070456658
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070456658
Name:	MERCURY INSURANCE
Address:	1698 GREENBRIAR LN
City,State,Zip:	BREA, CA 92821

A12 **MERCURY INSURANCE** **HWTS** **S112860433**
1698 GREENBRIAR LN **HAZNET** **N/A**
< 1/8 **BREA, CA 92621**
0.000 mi.
2 ft. **Site 12 of 12 in cluster A**

Relative: HWTS:
Lower

Actual:
340 ft.

Name:	MERCURY INSURANCE
Address:	1698 GREENBRIAR LN
Address 2:	Not reported
City,State,Zip:	BREA, CA 92621
EPA ID:	CAC001018680
Inactive Date:	10/25/2000
Create Date:	10/19/1993
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1698 GREENBRIAR LN
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BREA, CA 926210000
Owner Name:	MERCURY INSURANCE
Owner Address:	1698 GREENBRIAR LN
Owner Address 2:	Not reported
Owner City,State,Zip:	BREA, CA 926210000
Owner Phone:	Not reported

MERCURY INSURANCE (Continued) **S112860433**

Owner Fax:	Not reported
Contact Name:	JERRY PETZAK/FACILITIES MGR
Contact Address:	1698 GREENBRIAR LN
Contact Address 2:	Not reported
City,State,Zip:	BREA, CA 926210000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.666861
Longitude:	-117.916838

HAZNET:

Name:	MERCURY INSURANCE
Address:	1698 GREENBRIAR LN
Address 2:	Not reported
City,State,Zip:	BREA, CA 926210000
Contact:	JERRY PETZAK/FACILITIES MGR
Telephone:	7142555345
Mailing Name:	Not reported
Mailing Address:	1698 GREENBRIAR LN
Year:	1993
Gepaid:	CAC001018680
TSD EPA ID:	AZD986476680
CA Waste Code:	261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method:	-
Tons:	7.9972

Additional Info:

Year:	1993
Gen EPA ID:	CAC001018680
Shipment Date:	19931025
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93048556
Trans EPA ID:	CAD983604505
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD986476680
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	7.9972
Waste Quantity:	7257
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

MERCURY INSURANCE (Continued) **S112860433**

Additional Code 4: Not reported
Additional Code 5: Not reported

B13 **TEMPO** **EDR Hist Cleaner** **1018784451**
ESE **415 S ASSOCIATED RD** **N/A**
< 1/8 **BREA, CA 92821**
0.023 mi.
124 ft. **Site 1 of 7 in cluster B**

Relative: EDR Hist Cleaner
Lower

Actual:
314 ft.

Year:	Name:	Type:
2006	TEMPO	Laundry And Drycleaner Agents
2007	TEMPO	Laundry And Drycleaner Agents
2008	TEMPO	Laundry And Drycleaner Agents
2009	TEMPO	Laundry And Drycleaner Agents

B14 **BREA PLAZA CLEANERS** **DRYCLEANERS** **S121697766**
ESE **409 ASSOCIATED RD** **HWTS** **N/A**
< 1/8 **BREA, CA 92621**
0.024 mi.
125 ft. **Site 2 of 7 in cluster B**

Relative: DRYCLEAN SOUTH COAST:
Lower

Actual:
314 ft.

Name: BREA PLAZA CLEANERS
Address: 409 ASSOCIATED RD
City,State,Zip: BREA, CA 92621
Facility ID: 4298
Application Number: 108016
Permit Number: M38532
Status: O
Representative Name: Not reported
Representative Telephone: Not reported
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: 10
CCAT Description: SOLVATION UNIT
UTM East: 0
UTM North: 0
Application Date: 12/15/1982
PO Issue Date: 06/08/1984
NAICS Code: Not reported
SIC Code: 7216

HWTS:
Name: BREA PLAZA CLEANERS
Address: 409 ASSOCIATED RD
Address 2: Not reported
City,State,Zip: BREA, CA 92632
EPA ID: CAL000016869
Inactive Date: 06/30/1995
Create Date: 11/14/1989
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 409 ASSOCIATED RD

BREA PLAZA CLEANERS (Continued) **S121697766**

Mailing Address 2:	Not reported
Mailing City,State,Zip:	BREA, CA 926320000
Owner Name:	CHUN PAE YU
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	UNDELIVERABLE PER 95 FEES FORM
Contact Address:	NW
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.913513
Longitude:	-117.87869

Name:	BREA PLAZA CLEANERS
Address:	409 ASSOCIATED RD
Address 2:	Not reported
City,State,Zip:	BREA, CA 92632
EPA ID:	CAL000021742
Inactive Date:	06/30/1995
Create Date:	11/14/1989
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	409 ASSOCIATED RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BREA, CA 926320000
Owner Name:	YU CHUN P
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	UNDELIVERABLE PER 95 FEES FORM
Contact Address:	NW
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.913513
Longitude:	-117.87869

B15 **ONE HOUR CLEANERS INC** **EDR Hist Cleaner** **1020054043**
ESE **409 ASSOCIATED RD** **N/A**
< 1/8 **BREA, CA 92621**
0.024 mi.
125 ft. **Site 3 of 7 in cluster B**

Relative: EDR Hist Cleaner
Lower

Actual: **314 ft.**

Year:	Name:	Type:
1979	ONE HOUR CLEANERS INC	Drycleaning Plants, Except Rugs
1980	ONE HOUR CLEANERS INC	Drycleaning Plants, Except Rugs
1982	ONE HOUR CLEANERS INC	Drycleaning Plants, Except Rugs
1983	ONE HOUR CLEANERS INC	Drycleaning Plants, Except Rugs

B16 **BREA PLAZA CLEANERS** **DRYCLEANERS** **S121697892**
ESE **409 S ASSOCIATED RD** **N/A**
< 1/8 **BREA, CA 92621**
0.024 mi.
125 ft. **Site 4 of 7 in cluster B**

Relative: DRYCLEAN SOUTH COAST:
Lower

Actual: **314 ft.**

Name:	BREA PLAZA CLEANERS
Address:	409 S ASSOCIATED RD
City,State,Zip:	BREA, CA 92621
Facility ID:	44899
Application Number:	124676
Permit Number:	M41352
Status:	S
Representative Name:	JUNG KIM
Representative Telephone:	714 8712636
Permit Status:	INACT_NR
BCAT Number:	000234
BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number:	10
CCAT Description:	SOLVATION UNIT
UTM East:	0
UTM North:	0
Application Date:	07/19/1984
PO Issue Date:	11/16/1984
NAICS Code:	Not reported
SIC Code:	7216

B17 **BREA PLAZA CLEANERS, CHUN PAE YU** **DRYCLEANERS** **S121698450**
ESE **409 S ASSOCIATED RD** **N/A**
< 1/8 **BREA, CA 92821**
0.024 mi.
125 ft. **Site 5 of 7 in cluster B**

Relative: DRYCLEAN SOUTH COAST:
Lower

Actual: **314 ft.**

Name:	BREA PLAZA CLEANERS, CHUN PAE YU
Address:	409 S ASSOCIATED RD
City,State,Zip:	BREA, CA 92821
Facility ID:	55078
Application Number:	150022
Permit Number:	M54687
Status:	A
Representative Name:	CHUN PAE YU
Representative Telephone:	714 9902112

BREA PLAZA CLEANERS, CHUN PAE YU (Continued) **S121698450**

Permit Status:	INACT_NR
BCAT Number:	000234
BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number:	04
CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East:	418.79998779
UTM North:	3752.6999512
Application Date:	10/31/1986
PO Issue Date:	02/10/1987
NAICS Code:	811430
SIC Code:	7216

B18 **CALIFORNIA BP LLC** **EDR Hist Auto** **1020562279**
SE **425 S ASSOCIATED RD** **N/A**
< 1/8 **BREA, CA 92821**
0.024 mi.
128 ft. **Site 6 of 7 in cluster B**

Relative: EDR Hist Auto
Lower

Actual: **315 ft.**

Year:	Name:	Type:
2010	CALIFORNIA BP LLC	Gasoline Service Stations, NEC
2011	CALIFORNIA BP LLC	Gasoline Service Stations, NEC

C19 **DAYMORA PEN CHUANG AND JEFFREY EUDIN CHUANG** **RCRA NonGen / NLR** **1027448585**
NE **340 PLUM AVE** **CAC003186312**
< 1/8 **BREA, CA 92821**
0.029 mi.
152 ft. **Site 1 of 4 in cluster C**

Relative: RCRA Listings:
Lower

Actual: **341 ft.**

Date Form Received by Agency:	20220721
Handler Name:	Daymora Pen Chuang And Jeffrey Eudin Chuang
Handler Address:	340 PLUM AVE
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003186312
Contact Name:	DAYMORA CHUANG
Contact Address:	340 PLUM AVE
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	909-996-8009
Contact Fax:	Not reported
Contact Email:	FAVILA@BURNS-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	340 PLUM AVE
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Daymora Pen Chuang And Jeffrey Eudi
Owner Type:	Other

DAYMORA PEN CHUANG AND JEFFREY EUDIN CHUANG (Continued) **1027448585**

Operator Name:	Daymora Chuang
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220721
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:	DAYMORA PEN CHUANG AND JEFFREY EUDI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	340 PLUM AVE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	909-996-8009
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

DAYMORA PEN CHUANG AND JEFFREY EUDIN CHUANG (Continued) **1027448585**

Owner/Operator Indicator: Operator
Owner/Operator Name: DAYMORA CHUANG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 340 PLUM AVE
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 909-996-8009
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220721
Handler Name: DAYMORA PEN CHUANG AND JEFFREY EUDIN CHUANG
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D20 **JOANNE EVENS** **RCRA NonGen / NLR** **1026047302**
North **1650 HILLHAVEN DR** **CAC003053849**
< 1/8 **BREA, CA 92821**
0.040 mi.
209 ft. **Site 1 of 2 in cluster D**

Relative: Higher
Actual: 344 ft.

RCRA Listings:
Date Form Received by Agency: 20200131
Handler Name: Joanne Evens
Handler Address: 1650 HILLHAVEN DR
Handler City,State,Zip: BREA, CA 92821
EPA ID: CAC003053849
Contact Name: JOANNE EVENS
Contact Address: 1650 HILLHAVEN DR
Contact City,State,Zip: BREA, CA 92821
Contact Telephone: 714-914-6218
Contact Fax: Not reported
Contact Email: NANCYRUIZ@ALLIANCE-ENVIRO.COM
Contact Title: Not reported

JOANNE EVENS (Continued) **1026047302**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1650 HILLHAVEN DR
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Joanne Evens
Owner Type:	Other
Operator Name:	Joanne Evens
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

JOANNE EVENS (Continued) **1026047302**

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JOANNE EVENS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1650 HILLHAVEN DR
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-914-6218
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOANNE EVENS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1650 HILLHAVEN DR
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-914-6218
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200131
Handler Name: JOANNE EVENS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

C21
NNE
< 1/8
0.040 mi.
211 ft.

MARK HUETINCK
321 PLUM AVE.
BREA, CA 92821

Site 2 of 4 in cluster C

RCRA NonGen / NLR

1025843164
CAC003022777

Relative:
Higher

Actual:
343 ft.

RCRA Listings:

Date Form Received by Agency:	20190705
Handler Name:	Mark Huetinck
Handler Address:	321 PLUM AVE.
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003022777
Contact Name:	MARK HUETINCK
Contact Address:	321 PLUM AVE.
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-396-7096
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:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	321 PLUM AVE.
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Mark Huetinck
Owner Type:	Other
Operator Name:	Mark Huetinck
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

MARK HUETINCK (Continued) **1025843164**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190729
Recognized Trader-Importer:	No
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: MARK HUETINCK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	321 PLUM AVE.
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-396-7096
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MARK HUETINCK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	321 PLUM AVE.
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-396-7096
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190705
Handler Name: MARK HUETINCK	
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

MARK HUETINCK (Continued) **1025843164**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

C22 **NANCY FOXHALL** **RCRA NonGen / NLR** **1026163202**
NE **1821 GREENBRIAR LN** **CAC003063193**
< 1/8 **BREA, CA 92821**
0.040 mi.
213 ft. **Site 3 of 4 in cluster C**

Relative: **Lower**
Actual: **340 ft.**

RCRA Listings:

Date Form Received by Agency:	20200414
Handler Name:	Nancy Foxhall
Handler Address:	1821 GREENBRIAR LN
Handler City,State,Zip:	BREA, CA 92821-5922
EPA ID:	CAC003063193
Contact Name:	NANCY FOXHALL
Contact Address:	1821 GREENBRIAR LN
Contact City,State,Zip:	BREA, CA 92821-5922
Contact Telephone:	714-529-8002
Contact Fax:	Not reported
Contact Email:	MANIFEST.SIRRIS@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1821 GREENBRIAR LN
Mailing City,State,Zip:	BREA, CA 92821-5922
Owner Name:	Nancy Foxhall
Owner Type:	Other
Operator Name:	Nancy Foxhall
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

NANCY FOXHALL (Continued) **1026163202**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200424
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: NANCY FOXHALL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1821 GREENBRIAR LN
Owner/Operator City,State,Zip:	BREA, CA 92821-5922
Owner/Operator Telephone:	714-529-8002
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: NANCY FOXHALL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1821 GREENBRIAR LN
Owner/Operator City,State,Zip:	BREA, CA 92821-5922
Owner/Operator Telephone:	714-529-8002
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

NANCY FOXHALL (Continued) **1026163202**

Historic Generators:
- Receive Date: 20200414
- Handler Name: NANCY FOXHALL
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 56299
- NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

B23 **MONEQUE PRATT** **RCRA NonGen / NLR** **1026823271**
ESE **427 BRITTANY LANE** **CAC003136264**
< 1/8 **BREA, CA 92821**
0.049 mi.
257 ft. **Site 7 of 7 in cluster B**

Relative: **Lower**
Actual: **314 ft.**

RCRA Listings:
- Date Form Received by Agency: 20210826
- Handler Name: Moneque Pratt
- Handler Address: 427 BRITTANY LANE
- Handler City,State,Zip: BREA, CA 92821
- EPA ID: CAC003136264
- Contact Name: MONEQUE PRATT
- Contact Address: 427 BRITTANY LANE
- Contact City,State,Zip: BREA, CA 92821
- Contact Telephone: 714-595-2555
- Contact Fax: Not reported
- Contact Email: AD.AQHIINC@GMAIL.COM
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Not reported
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Not reported
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 427 BRITTANY LANE
- Mailing City,State,Zip: BREA, CA 92821
- Owner Name: Moneque Pratt

MONEQUE PRATT (Continued) **1026823271**

Owner Type:	Other
Operator Name:	Moneque Pratt
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210826
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: MONEQUE PRATT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	427 BRITTANY LANE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-595-2555
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MONEQUE PRATT (Continued) **1026823271**

Owner/Operator Indicator: Operator
Owner/Operator Name: MONEQUE PRATT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 427 BRITTANY LANE
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-595-2555
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210826
Handler Name: MONEQUE PRATT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D24 **CHARLES SCIANO** **RCRA NonGen / NLR** **1025857531**
North **1637 HILLHAVEN DR** **CAC003037989**
< 1/8 **BREA, CA 92821**
0.064 mi.
339 ft. **Site 2 of 2 in cluster D**

Relative: Higher
Actual: 354 ft.

RCRA Listings:
Date Form Received by Agency: 20191009
Handler Name: Charles Sciano
Handler Address: 1637 HILLHAVEN DR
Handler City,State,Zip: BREA, CA 92821-5945
EPA ID: CAC003037989
Contact Name: CHARLES SCIANO
Contact Address: 1637 HILLHAVEN DR
Contact City,State,Zip: BREA, CA 92821-5945
Contact Telephone: 714-332-5596
Contact Fax: Not reported
Contact Email: KARLA@SUPERIORENV.COM
Contact Title: Not reported

CHARLES SCIANO (Continued) **1025857531**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1637 HILLHAVEN DR
Mailing City,State,Zip:	BREA, CA 92821-5945
Owner Name:	Charles Sciano
Owner Type:	Other
Operator Name:	Charles Sciano
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191011
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

CHARLES SCIANO (Continued) **1025857531**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: CHARLES SCIANO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1637 HILLHAVEN DR
Owner/Operator City,State,Zip:	BREA, CA 92821-5945
Owner/Operator Telephone:	714-332-5596
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CHARLES SCIANO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1637 HILLHAVEN DR
Owner/Operator City,State,Zip:	BREA, CA 92821-5945
Owner/Operator Telephone:	714-332-5596
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20191009
Handler Name: CHARLES SCIANO	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E25 **ONE HOUR PHOTO** **RCRA-SQG** **1000118154**
SSE **451 ASSOCIATED ROAD** **FINDS** **CAD982480204**
< 1/8 **BREA, CA 92821** **ECHO**
0.065 mi.
341 ft. **Site 1 of 3 in cluster E**

Relative: **Lower**
Actual: **313 ft.**

RCRA Listings:

Date Form Received by Agency:	19880718
Handler Name:	One Hour Photo
Handler Address:	451 ASSOCIATED ROAD
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAD982480204
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	451 ASSOCIATED ROAD
Contact City,State,Zip:	BREA, CA 92621
Contact Telephone:	714-529-5981
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	451 ASSOCIATED ROAD
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Sy Tai Nguyen
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

ONE HOUR PHOTO (Continued) **1000118154**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: SY TAI NGUYEN	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19880718
Handler Name: ONE HOUR PHOTO	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

ONE HOUR PHOTO (Continued) **1000118154**

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: 110006479373

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid:	1000118154
Registry ID:	110006479373
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006479373
Name:	ONE HOUR PHOTO
Address:	451 ASSOCIATED ROAD
City,State,Zip:	BREA, CA 92821

C26 **JAMES BROWNRIGG** **RCRA NonGen / NLR** **1027698750**
North **1671 E HILLHAVEN DR** **CAC003241763**
< 1/8 **BREA, CA 92821**
0.065 mi.
343 ft. **Site 4 of 4 in cluster C**

Relative: **Higher**
Actual: **348 ft.**

RCRA Listings:

Date Form Received by Agency:	20230713
Handler Name:	James Brownrigg
Handler Address:	1671 E HILLHAVEN DR
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003241763
Contact Name:	JAMES BROWNRIGG
Contact Address:	1671 E HILLHAVEN DR
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-529-7763
Contact Fax:	Not reported
Contact Email:	ELIZABETHS@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

JAMES BROWNRIGG (Continued) **1027698750**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1671 E HILLHAVEN DR
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	James Brownrigg
Owner Type:	Other
Operator Name:	James Brownrigg
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230717
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: JAMES BROWNRIGG	
Legal Status:	Other

JAMES BROWNRIGG (Continued) **1027698750**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1671 E HILLHAVEN DR
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-529-7763
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: JAMES BROWNRIGG	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1671 E HILLHAVEN DR
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-529-7763
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20230713
Handler Name: JAMES BROWNRIGG	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

F27 **GREGG SUZUKAWA** **RCRA NonGen / NLR** **1027520182**
East **1841 HILLHAVEN DRIVE** **CAC003212381**
< 1/8 **BREA, CA 92821**
0.071 mi.
376 ft. **Site 1 of 4 in cluster F**

Relative: **Lower**
Actual: **323 ft.**

RCRA Listings:

Date Form Received by Agency:	20230113
Handler Name:	Gregg Suzukawa
Handler Address:	1841 HILLHAVEN DRIVE
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003212381
Contact Name:	GREGG SUZUKAWA
Contact Address:	1841 HILLHAVEN DRIVE
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	909-257-7575
Contact Fax:	Not reported
Contact Email:	GSUZUKAWA@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:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1841 HILLHAVEN DRIVE
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Gregg Suzukawa
Owner Type:	Other
Operator Name:	Gregg Suzukawa
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

GREGG SUZUKAWA (Continued) **1027520182**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230117
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: GREGG SUZUKAWA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1841 HILLHAVEN DRIVE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	909-257-7575
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: GREGG SUZUKAWA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1841 HILLHAVEN DRIVE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	909-257-7575
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20230113
Handler Name: GREGG SUZUKAWA	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

GREGG SUZUKAWA (Continued) **1027520182**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G28 **PHOTO PERFECTION INC** **RCRA NonGen / NLR** **1024813485**
West **2037 BREA MALL** **CAL000304383**
< 1/8 **BREA, CA 92821**
0.080 mi.
422 ft. **Site 1 of 10 in cluster G**

Relative: **Lower**
Actual: **322 ft.**

RCRA Listings:

Date Form Received by Agency:	20060314
Handler Name:	Photo Perfection Inc
Handler Address:	2037 BREA MALL
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAL000304383
Contact Name:	SEROP SRABIAN
Contact Address:	PO BOX 9395
Contact City,State,Zip:	BREA, CA 92822
Contact Telephone:	714-257-0115
Contact Fax:	000-000-0000
Contact Email:	SEROPIMG@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 9395
Mailing City,State,Zip:	BREA, CA 92822-0000
Owner Name:	Photo Perfections Inc
Owner Type:	Other
Operator Name:	Serop Srabian
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes

PHOTO PERFECTION INC (Continued) **1024813485**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: PHOTO PERFECTIONS INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 9395
Owner/Operator City,State,Zip:	BREA, CA 92822-0000
Owner/Operator Telephone:	714-257-0115
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: SEROP SRABIAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 9395
Owner/Operator City,State,Zip:	BREA, CA 92822
Owner/Operator Telephone:	714-257-0115
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

PHOTO PERFECTION INC (Continued) **1024813485**

Historic Generators:
- Receive Date: 20060314
- Handler Name: PHOTO PERFECTION INC
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: Not reported
- Recognized Trader Exporter: Not reported
- Spent Lead Acid Battery Importer: Not reported
- Spent Lead Acid Battery Exporter: Not reported
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 812922
- NAICS Description: ONE-HOUR PHOTOFINISHING

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

G29 **AVEDA #739** **RCRA-SQG 1019327279**
West **2044 BREA MALL WAY SPC. 2044** **FINDS CAR000265546**
< 1/8 **BREA, CA 92821** **ECHO**
0.083 mi.
439 ft. **Site 2 of 10 in cluster G**

Relative: **Lower**
Actual: **322 ft.**

RCRA Listings:
- Date Form Received by Agency: 20170324
- Handler Name: Aveda #739
- Handler Address: BREA MALL WAY SPC. 2044
- Handler City,State,Zip: BREA, CA 92821
- EPA ID: CAR000265546
- Contact Name: JENNIFER VERRINE
- Contact Address: PINELAWN RD STE 150 N
- Contact City,State,Zip: MELVILLE, NY 11747
- Contact Telephone: 631-752-5687
- Contact Fax: 631-752-5693
- Contact Email: JVERRINE@ESTEE.COM
- Contact Title: EXECUTIVE DIRECTOR GLOBAL RETAIL EHS
- 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: PINELAWN RD STE 150 N
- Mailing City,State,Zip: MELVILLE, NY 11747
- Owner Name: Estee Lauder, Inc.

AVEDA #739 (Continued) **1019327279**

Owner Type:	Private
Operator Name:	Aveda #739
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20170405
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: AVEDA #739	
Legal Status:	Private
Date Became Current:	20160701
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

AVEDA #739 (Continued) **1019327279**

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: AVEDA #739	
Legal Status:	Private
Date Became Current:	20160701
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: ESTEE LAUDER, INC.	
Legal Status:	Private
Date Became Current:	20160701
Date Ended Current:	Not reported
Owner/Operator Address:	767 FIFTH AVE
Owner/Operator City,State,Zip:	NEW YORK, NY 10153
Owner/Operator Telephone:	212-572-4200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: ESTEE LAUDER, INC.	
Legal Status:	Private
Date Became Current:	20160701
Date Ended Current:	Not reported
Owner/Operator Address:	767 FIFTH AVE
Owner/Operator City,State,Zip:	NEW YORK, NY 10153
Owner/Operator Telephone:	212-572-4200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20160713
Handler Name: AVEDA #739	
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:	20170324

AVEDA #739 (Continued) **1019327279**

Handler Name: AVEDA #739
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 446120
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

FINDS:
Registry ID: 110069512922

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1019327279
Registry ID: 110069512922
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069512922
Name: AVEDA #739
Address: 2044 BREA MALL WAY SPC. 2044
City,State,Zip: BREA, CA 92821

G30 **AVEDA 739** **CERS HAZ WASTE** **S123537679**
West **2044 BREA MALL WAY SPC 2044** **N/A**
< 1/8 **BREA, CA 92821**
0.083 mi.
439 ft. **Site 3 of 10 in cluster G**

Relative: **Lower**

Actual: **322 ft.**

CERS HAZ WASTE:
Name: AVEDA 739
Address: 2044 BREA MALL WAY SPC 2044
City,State,Zip: BREA, CA 92821
Site ID: 408392
CERS ID: 10676296
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a recycler inspection. Met with Yvon White of Aveda. The facility recycles aerosols that have been damaged. G2 Revolution is the off site recycling company. They have submitted an RMR on behalf of Aveda. The facility is in compliance.
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Yvon White of Aveda. Consent was provided to enter and conduct inspection activities. The following was observed on this date: -- Hazardous waste generated was properly stored and labeled. -- Waste manifests were available for review and were properly completed. -- Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The facility is in compliance.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted CERS disclosure for recycler.
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the hazardous material recycling inspection. Consent to enter, inspect and take any necessary pictures was given by the Manager, Kelly Franklin. The facility recycles a quantity greater than 100 kg per month on-site. The hazardous waste that is recycled

AVEDA 739 (Continued) **S123537679**

includes toxics and flammables such as soaps and alcohol based products. A Recyclables Materials report was submitted on CERS on 6/21/2018. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Verified ownership with the store manager. The hazardous waste found here include : - Non-RCRA waste (Consumer commodities) Walked the interior of the facility to inspect the hazardous wastes storage area and trash dumpster. The hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Ruby Guevara
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Aveda 739
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 256-9254,

Affiliation Type Desc: Parent Corporation
Entity Name: Estee Lauder, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Valerie Vasquez
Entity Title: Not reported
Affiliation Address: 155 Pinelawn Rd. Ste. 150N, EAS

AVEDA 739 (Continued) **S123537679**

Affiliation City:	Melville
Affiliation State:	NY
Affiliation Country:	Not reported
Affiliation Zip:	11747
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Ruby Guevara
Entity Title:	Environmental Specialist - g2 revolution
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:	Estee Lauder, Inc.
Entity Title:	Not reported
Affiliation Address:	767 5th Ave
Affiliation City:	New York
Affiliation State:	NY
Affiliation Country:	United States
Affiliation Zip:	10153
Affiliation Phone:	(212) 572-4200,
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:	155 Pinelawn Rd. Ste. 150N, EAS
Affiliation City:	Melville
Affiliation State:	NY
Affiliation Country:	Not reported
Affiliation Zip:	11747
Affiliation Phone:	,

G31 **UNOCAL S S #2908** **LUST** **S103943487**
West **244 BREA** **Cortese** **N/A**
< 1/8 **BREA, CA 92621** **HIST CORTESE**
0.087 mi. **CERS**
460 ft. **Site 4 of 10 in cluster G**

Relative: LUST:
Lower

Name:	UNOCAL S S #2908
Address:	244 BREA
City,State,Zip:	BREA, CA 92621
Lead Agency:	ORANGE COUNTY LOP

Actual:
325 ft.

UNOCAL S S #2908 (Continued) **S103943487**

Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900708
Global Id:	T0605900708
Latitude:	33.9166630627771
Longitude:	-117.89982715028
Status:	Completed - Case Closed
Status Date:	08/04/2004
Case Worker:	TE
RB Case Number:	083000894T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	88UT104
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	YES
Quantity Released Gallons:	0
Begin Date:	05/23/1988
Leak Reported Date:	05/23/1988
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	08/04/2004
CA Water Watershed Name:	San Gabriel River - Anaheim - La Habra (Split) (845.62)
Dwr Groundwater Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	56-60%
CA Enviroscreen 4 Score:	65-70%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0605900708
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	TAMARA ESCOBEDO
Organization Name:	ORANGE COUNTY LOP
Address:	1241 EAST DYER ROAD SUITE 120
City:	SANTA ANA
Email:	tescobedo@ochca.com
Phone Number:	7144336251

LUST:

Global Id:	T0605900708
Action Type:	Other
Date:	05/23/1988
Action:	Leak Discovery

Global Id:	T0605900708
Action Type:	Other
Date:	05/23/1988
Action:	Leak Reported

UNOCAL S S #2908 (Continued) **S103943487**

Global Id: T0605900708
Action Type: ENFORCEMENT
Date: 01/17/2023
Action: Historic Files

Global Id: T0605900708
Action Type: ENFORCEMENT
Date: 08/04/2004
Action: Closure/No Further Action Letter

Global Id: T0605900708
Action Type: Other
Date: 05/23/1988
Action: Leak Stopped

Global Id: T0605900708
Action Type: REMEDIATION
Date: 08/19/1998
Action: Soil Vapor Extraction (SVE)

Global Id: T0605900708
Action Type: REMEDIATION
Date: 11/11/2002
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0605900708
Action Type: ENFORCEMENT
Date: 06/20/2003
Action: * No Action

LUST:
Global Id: T0605900708
Status: Open - Case Begin Date
Status Date: 05/23/1988

Global Id: T0605900708
Status: Open - Remediation
Status Date: 07/29/1994

Global Id: T0605900708
Status: Open - Remediation
Status Date: 02/16/1995

Global Id: T0605900708
Status: Open - Verification Monitoring
Status Date: 10/01/2002

Global Id: T0605900708
Status: Completed - Case Closed
Status Date: 08/04/2004

LUST REG 8:
Name: UNOCAL S S #2908
Address: 244 BREA
City: BREA

UNOCAL S S #2908 (Continued) **S103943487**

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000894T
Local Case Num:	88UT104
Case Type:	Other ground water affected
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	None Taken
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605900708
How Stopped Date:	5/23/1988
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	5/23/1988
Enforcement Date:	Not reported
Close Date:	8/4/2004
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	7/29/1994
Date Remedial Action Underway:	2/16/1995
Date Post Remedial Action Monitoring:	10/1/2002
Enter Date:	Not reported
GW Qualifies:	=
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.9223237
Longitude:	-117.8969928
MTBE Date:	1/13/2003
Max MTBE GW:	.62
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	NOM
Staff Initials:	AD
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

UNOCAL S S #2908 (Continued) **S103943487**

CORTESE:
- Name: UNOCAL S S #2908
- Address: 244 BREA
- City,State,Zip: BREA, CA 92621
- Region: CORTESE
- Envirostor Id: Not reported
- Global ID: T0605900708
- Site/Facility Type: LUST CLEANUP SITE
- Cleanup Status: COMPLETED - CASE CLOSED
- Status Date: Not reported
- Site Code: Not reported
- Latitude: Not reported
- Longitude: Not reported
- Owner: Not reported
- Enf Type: Not reported
- Swat R: Not reported
- Flag: active
- Order No: Not reported
- Waste Discharge System No: Not reported
- Effective Date: Not reported
- Region 2: Not reported
- WID Id: Not reported
- Solid Waste Id No: Not reported
- Waste Management Uit Name: Not reported
- File Name: Active Open

HIST CORTESE:
- edr_fname: UNOCAL #2908
- edr_fadd1: 244
- City,State,Zip: BREA, CA 92621
- Region: CORTESE
- Facility County Code: 30
- Reg By: LTNKA
- Reg Id: 083000894T

CERS:
- Name: UNOCAL S S #2908
- Address: 244 BREA
- City,State,Zip: BREA, CA 92621
- Site ID: 694259
- CERS ID: T0605900708
- CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
- Affiliation Type Desc: Local Agency Caseworker
- Entity Name: TAMARA ESCOBEDO - ORANGE COUNTY LOP
- Entity Title: Not reported
- Affiliation Address: 1241 EAST DYER ROAD SUITE 120
- Affiliation City: SANTA ANA
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: 7144336251,

G32 **PLAZA CLEANERS** **EDR Hist Cleaner** **1018465023**
WNW **2020 S BREA CANYONRD** **N/A**
< 1/8 **BREA, CA 92821**
0.087 mi.
460 ft. **Site 5 of 10 in cluster G**

Relative: EDR Hist Cleaner
Lower

Actual: **326 ft.**

Year:	Name:	Type:
1997	PLAZA CLEANERS	Laundry And Drycleaner Agents
2000	PLAZA CLEANERS	Laundry And Drycleaner Agents
2001	PLAZA CLEANERS	Laundry And Drycleaner Agents
2002	PLAZA CLEANERS	Laundry And Drycleaner Agents

G33 **KITS CAMERAS 1 HOUR NO 118** **RCRA-SQG** **1000856948**
West **2048 BREA MALL** **FINDS** **CA0000009530**
< 1/8 **BREA, CA 92821** **ECHO**
0.088 mi.
463 ft. **Site 6 of 10 in cluster G**

Relative: RCRA Listings:
Lower

Actual: **322 ft.**

Date Form Received by Agency:	19980324
Handler Name:	Kits Cameras 1 Hour No 118
Handler Address:	2048 BREA MALL
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CA0000009530
Contact Name:	TOM KELLY
Contact Address:	6711 RITZ WY
Contact City,State,Zip:	BELTSVILLE, MD 20705
Contact Telephone:	301-419-0000
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:	6711 RITZ WY
Mailing City,State,Zip:	BELTSVILLE, MD 20705
Owner Name:	Ritz Camera Centers Inc
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

KITS CAMERAS 1 HOUR NO 118 (Continued) **1000856948**

Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D011
Waste Description:	Silver

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RITZ CAMERA CENTERS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6711 RITZ WY
Owner/Operator City,State,Zip:	BELTSVILLE, MD 20705
Owner/Operator Telephone:	301-419-0000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19930927
Handler Name:	KITS CAMERAS 1 HOUR NO 118
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

KITS CAMERAS 1 HOUR NO 118 (Continued) **1000856948**

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:	19980324
Handler Name:	KITS CAMERAS 1 HOUR NO 118
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110006465565

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid:	1000856948
Registry ID:	110006465565
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006465565
Name:	KITS CAMERAS 1 HOUR NO 118
Address:	2048 BREA MALL
City,State,Zip:	BREA, CA 92821

H34 **JONATHAN PARK** **RCRA NonGen / NLR** **1026487720**
NE **345 VALVERDE AVENUE** **CAC003093913**
< 1/8 **BREA, CA 92821**
0.089 mi.
471 ft. **Site 1 of 3 in cluster H**

Relative: **Lower**
Actual: **341 ft.**

RCRA Listings:

Date Form Received by Agency:	20201120
Handler Name:	Jonathan Park
Handler Address:	345 VALVERDE AVENUE
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003093913
Contact Name:	JONATHAN PARK
Contact Address:	345 VALVERDE AVENUE
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	213-500-3325
Contact Fax:	Not reported
Contact Email:	SCHEDULING@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
Mailing Address:	345 VALVERDE AVENUE
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Jonathan Park
Owner Type:	Other
Operator Name:	Jonathan Park
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

JONATHAN PARK (Continued) **1026487720**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201130
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: JONATHAN PARK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	345 VALVERDE AVENUE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	213-500-3325
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JONATHAN PARK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	345 VALVERDE AVENUE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	213-500-3325
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201120
Handler Name: JONATHAN PARK	
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

JONATHAN PARK (Continued) **1026487720**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G35 **BANANA REPUBLIC 8237** **RCRA NonGen / NLR** **1024874386**
WNW **2018 BREA MALL** **CAL000443041**
< 1/8 **BREA, CA 92821**
0.091 mi.
481 ft. **Site 7 of 10 in cluster G**

Relative: **Lower**
Actual: **328 ft.**

RCRA Listings:

Date Form Received by Agency:	20190204
Handler Name:	Banana Republic 8237
Handler Address:	2018 BREA MALL
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAL000443041
Contact Name:	JESSICA OTTO
Contact Address:	8585 PYOTT RD STE 100
Contact City,State,Zip:	LAKE IN THE HILLS, IL 60156
Contact Telephone:	224-858-4583
Contact Fax:	Not reported
Contact Email:	JESSICA.OTTO@G2REV.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:	8585 PYOTT RD STE 100
Mailing City,State,Zip:	LAKE IN THE HILLS, IL 60156
Owner Name:	Gap Inc
Owner Type:	Other
Operator Name:	Jessica Otto
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes

BANANA REPUBLIC 8237 (Continued) **1024874386**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JESSICA OTTO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8585 PYOTT RD STE 100
Owner/Operator City,State,Zip:	LAKE IN THE HILLS, IL 60156
Owner/Operator Telephone:	224-858-4583
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: GAP INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	TWO FOLSOM ST
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94105
Owner/Operator Telephone:	415-427-2888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

BANANA REPUBLIC 8237 (Continued) **1024874386**

Historic Generators:
Receive Date: 20190204
Handler Name: BANANA REPUBLIC 8237
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: 448140
NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G36 **BANANA REPUBLIC 8237** **CERS HAZ WASTE** **S124928790**
WNW **2018 BREA MALL** **HWTS** **N/A**
< 1/8 **BREA, CA 92821**
0.091 mi.
481 ft. **Site 8 of 10 in cluster G**

Relative: **Lower**
Actual: **328 ft.**

CERS HAZ WASTE:
Name: BANANA REPUBLIC 8237
Address: 2018 BREA MALL
City,State,Zip: BREA, CA 92821
Site ID: 562115
CERS ID: 10832194
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste found here includes: - Toxics All containers of hazardous waste were covered, and were labeled properly. Per the ASM, the hazardous waste program was recently started at this store. No HW was shipped off-site. Emergency information was posted. The trash inside the stores were checked and no HW was observed. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2022

BANANA REPUBLIC 8237 (Continued) **S124928790**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Esmeralda Garcia of Banana Republic. Consent was provided to enter and conduct inspection activities. The following was observed on this date: -- Retail hazardous waste generated was properly stored and labeled. All waste is taken and recycled by G2 Revolution. 5-gallon bucket is transported by UPS. -- Paperwork was not available for review. Please keep a log that shows date and quantity of waste is transported. -- Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The facility is in compliance.
Eval Division: Orange County Environmental Health
Eval Program: HW
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
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Legal Owner
Entity Name: Gap, Inc.
Entity Title: Not reported
Affiliation Address: Two Folsom Street
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94105
Affiliation Phone: (415) 427-2888,

Affiliation Type Desc: Environmental Contact
Entity Name: g2 revolution
Entity Title: Not reported
Affiliation Address: 800 Church Street
Affiliation City: Lake Zurich
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60047
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Ruby Guevara
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

BANANA REPUBLIC 8237 (Continued) **S124928790**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Gap Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2 Folsom St
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94105
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Ruby Guevara
Entity Title:	Environmental Specialist - g2 revolution
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:	Banana Republic 8237
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 256-9395,

HWTS:

Name:	BANANA REPUBLIC 8237
Address:	2018 BREA MALL
Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
EPA ID:	CAL000443041
Inactive Date:	Not reported
Create Date:	02/04/2019
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	800 CHURCH STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LAKE ZURICH, IL 60047
Owner Name:	GAP INC
Owner Address:	TWO FOLSOM ST
Owner Address 2:	Not reported

BANANA REPUBLIC 8237 (Continued) **S124928790**

Owner City,State,Zip:	SAN FRANCISCO, CA 94105
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JESSICA OTTO
Contact Address:	800 CHURCH STREET
Contact Address 2:	Not reported
City,State,Zip:	LAKE ZURICH, IL 600470000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.91299062
Longitude:	-117.8859837

NAICS:

EPA ID:	CAL000443041
Create Date:	2019-02-04 12:59:57.500
NAICS Code:	448140
NAICS Description:	Family Clothing Stores
Issued EPA ID Date:	2019-02-04 12:59:57.50000
Inactive Date:	Not reported
Facility Name:	BANANA REPUBLIC 8237
Facility Address:	2018 BREA MALL
Facility Address 2:	Not reported
Facility City:	BREA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92821

G37 **BATH & BODY WORKS #1147** **CERS HAZ WASTE** **S123537811**
West **2054 BREA MALL SPC 2054** **N/A**
< 1/8 **BREA, CA 92821**
0.095 mi.
503 ft. **Site 9 of 10 in cluster G**

Relative:
Lower

Actual:
322 ft.

CERS HAZ WASTE:

Name:	BATH & BODY WORKS #1147
Address:	2054 BREA MALL SPC 2054
City,State,Zip:	BREA, CA 92821
Site ID:	426725
CERS ID:	10745341
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	426725
Site Name:	BATH & BODY WORKS #1147
Violation Date:	12-04-2018
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 12/10/2018. OBSERVATION: Employees are not thoroughly familiar with proper waste handling as demonstrated by the number and/or type of hazardous waste violations observed at the time of inspection. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have been properly trained on an annual

BATH & BODY WORKS #1147 (Continued) **S123537811**

basis.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 426725
Site Name: BATH & BODY WORKS #1147
Violation Date: 12-04-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers 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 12/04/2018. Observation: The containers of toxic and flammable waste did not have any labels on the drums. Corrective Action: Please make sure all containers holding hazardous waste has the following information on the label: "Hazardous Waste", waste (name), hazard property (Eg: toxic, flammable, corrosive, reactive etc.), physical state (solid, liquid), accumulation start date, and the business address. Violation was noted for improper labeling, and was corrected during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 426725
Site Name: BATH & BODY WORKS #1147
Violation Date: 12-04-2018
Citation: 40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.172
Violation Description: Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored.
Violation Notes: Returned to compliance on 12/27/2018. OBSERVATION: Bottles and containers of flammable and toxic waste were not stored inside a compatible drums as all three drums at the facility were full. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating the waste listed above has been transferred into a container that is compatible with the hazardous waste or submit a manifest/receipt demonstrating the waste has been properly disposed of by a registered hazardous waste transporter.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 12-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I223 for waste accumulated in containers has been corrected and is now closed. Violation I036 for training employees is still open. Not all employees at the store were trained. Please submit training documents for employees missing hazardous wast training. Please contact Shruthi Sill at ssill@ochca.com with regards to any

BATH & BODY WORKS #1147 (Continued) **S123537811**

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

Eval General Type: Other/Unknown
Eval Date: 01-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received the requested employee training records. Violation I036 has been corrected and is now closed. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Sherry McNeil of Bath and Body Works. Consent was provided to enter and conduct inspection activities. The following was observed on this date: -- Hazardous waste generated was properly stored and labeled. -- Waste manifests were available for review and were properly completed. -- Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The facility is in compliance.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste found here include: - Flammable waste (Consumer commodity, perfumes and oils) - Toxic waste (Consumer commodity, body lotions and candles) Necessary Emergency Response information was present near the hazardous waste storage area. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

BATH & BODY WORKS #1147 (Continued) **S123537811**

Entity Title:	Not reported
Affiliation Address:	3 LIMITED PARKWAY/ATTN: MIKE RYAN
Affiliation City:	COLUMBUS
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	43230
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:	Mike Ryan
Entity Title:	Not reported
Affiliation Address:	3 LIMITED PARKWAY
Affiliation City:	COLUMBUS
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	43230
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Bath & Body Works, LLC
Entity Title:	Not reported
Affiliation Address:	7 LIMITED PARKWAY
Affiliation City:	REYNOLDSBURG
Affiliation State:	OH
Affiliation Country:	United States
Affiliation Zip:	43068
Affiliation Phone:	(614) 856-6000,
Affiliation Type Desc:	Operator
Entity Name:	BATH & BODY WORKS #1147
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 256-9414,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Bath & Body Works, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

BATH & BODY WORKS #1147 (Continued) **S123537811**

Affiliation Type Desc:	Document Preparer
Entity Name:	ASHLEY CAMPBELL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Ashley Campbell
Entity Title:	COMPLIANCE & REGULATORY AFFAIRS SPEC
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

G38 **BATH & BODY WORKS #1147** **RCRA NonGen / NLR** **1024859876**
West **2054 BREA MALL SPACE 2054** **CAL000427543**
< 1/8 **BREA, CA 92821**
0.095 mi.
503 ft. **Site 10 of 10 in cluster G**

Relative: **Lower**

Actual: **322 ft.**

RCRA Listings:

Date Form Received by Agency:	20170508
Handler Name:	Bath & Body Works #1147
Handler Address:	2054 BREA MALL SPACE 2054
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAL000427543
Contact Name:	MIKE RYAN
Contact Address:	2 LIMITED PKWY
Contact City,State,Zip:	COLUMBUS, OH 43230
Contact Telephone:	614-415-1769
Contact Fax:	Not reported
Contact Email:	MRYAN@LB.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:	2 LIMITED PKWY
Mailing City,State,Zip:	COLUMBUS, OH 43230
Owner Name:	Bath & Body Works Llc
Owner Type:	Other
Operator Name:	Mike Ryan
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

BATH & BODY WORKS #1147 (Continued) **1024859876**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: BATH & BODY WORKS LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7 LIMITED PKWY
Owner/Operator City,State,Zip:	REYNOLDSBURG, OH 43068
Owner/Operator Telephone:	614-856-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: MIKE RYAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

BATH & BODY WORKS #1147 (Continued) **1024859876**

Owner/Operator Address: 2 LIMITED PKWY
Owner/Operator City,State,Zip: COLUMBUS, OH 43230
Owner/Operator Telephone: 614-415-1769
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20170508
Handler Name: BATH & BODY WORKS #1147
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: 453998
NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

39
WNW
< 1/8
0.097 mi.
514 ft.

EXPRESSLY PORTRAITS INC **RCRA-SQG** **1000820597**
2002 BREA MALL **FINDS** **CAD983666611**
BREA, CA 92821 **ECHO**

Relative:
Lower

Actual:
329 ft.

RCRA Listings:
Date Form Received by Agency: 19930503
Handler Name: Expressly Portraits Inc
Handler Address: 2002 BREA MALL
Handler City,State,Zip: BREA, CA 92821
EPA ID: CAD983666611
Contact Name: MEL ORCHARD
Contact Address: 1151 TRITON DR STE C
Contact City,State,Zip: FOSTER CITY, CA 94404
Contact Telephone: 415-578-9291
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

EXPRESSLY PORTRAITS INC (Continued) **1000820597**

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2002 BREA MALL
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Expressly Portraits Inc
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EXPRESSLY PORTRAITS INC
Legal Status:	Private
Date Became Current:	Not reported

EXPRESSLY PORTRAITS INC (Continued) **1000820597**

Date Ended Current:	Not reported
Owner/Operator Address:	1151 TRITON DR STE C
Owner/Operator City,State,Zip:	FOSTER CITY, CA 94404
Owner/Operator Telephone:	415-578-9291
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19930503
Handler Name:	EXPRESSLY PORTRAITS INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110006484811

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid:	1000820597
Registry ID:	110006484811
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006484811
Name:	EXPRESSLY PORTRAITS INC
Address:	2002 BREA MALL
City,State,Zip:	BREA, CA 92821

I40 **LUTHER AND ROBIN FISHER** **RCRA NonGen / NLR** **1026474820**
SE **1768 RAVENCREST DR** **CAC003080537**
< 1/8 **BREA, CA 92821**
0.102 mi.
536 ft. **Site 1 of 6 in cluster I**

Relative: **Lower**
Actual: **320 ft.**

RCRA Listings:

Date Form Received by Agency:	20200824
Handler Name:	Luther And Robin Fisher
Handler Address:	1768 RAVENCREST DR
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003080537
Contact Name:	ROBIN FISHER
Contact Address:	1768 RAVENCREST DR
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-529-5140
Contact Fax:	Not reported
Contact Email:	FAVILA@BURNS-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1768 RAVENCREST DR
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Luther And Robin Fisher
Owner Type:	Other
Operator Name:	Robin Fisher
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

LUTHER AND ROBIN FISHER (Continued) **1026474820**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200904
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ROBIN FISHER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1768 RAVENCREST DR
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-529-5140
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: LUTHER AND ROBIN FISHER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1768 RAVENCREST DR
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-529-5140
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200824
Handler Name: LUTHER AND ROBIN FISHER	
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

LUTHER AND ROBIN FISHER (Continued) **1026474820**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E41 **BETTI CLARKE** **RCRA NonGen / NLR** **1025864299**
SSE **473 BRITTANY LN** **CAC003045119**
< 1/8 **BREA, CA 92821**
0.102 mi.
541 ft. **Site 2 of 3 in cluster E**

Relative: **Lower**
Actual: **311 ft.**

RCRA Listings:

Date Form Received by Agency:	20191127
Handler Name:	Betti Clarke
Handler Address:	473 BRITTANY LN
Handler City,State,Zip:	BREA, CA 92821-6006
EPA ID:	CAC003045119
Contact Name:	BETTI CLARKE
Contact Address:	473 BRITTANY LN
Contact City,State,Zip:	BREA, CA 92821-6006
Contact Telephone:	760-402-0852
Contact Fax:	Not reported
Contact Email:	NANCYRUIZ@ALLIANCE-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	473 BRITTANY LN
Mailing City,State,Zip:	BREA, CA 92821-6006
Owner Name:	Betti Clarke
Owner Type:	Other
Operator Name:	Betti Clarke
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

BETTI CLARKE (Continued) **1025864299**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191206
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: BETTI CLARKE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	473 BRITTANY LN
Owner/Operator City,State,Zip:	BREA, CA 92821-6006
Owner/Operator Telephone:	760-402-0852
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: BETTI CLARKE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	473 BRITTANY LN
Owner/Operator City,State,Zip:	BREA, CA 92821-6006
Owner/Operator Telephone:	760-402-0852
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

BETTI CLARKE (Continued) **1025864299**

Historic Generators:
Receive Date: 20191127
Handler Name: BETTI CLARKE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

H42 **SYLVIA CHASE** **RCRA NonGen / NLR** **1025860948**
ENE **320 VALVERDE AVE** **CAC003041623**
< 1/8 **BREA, CA 92821**
0.104 mi.
547 ft. **Site 2 of 3 in cluster H**

Relative: **Lower**
Actual: **336 ft.**

RCRA Listings:
Date Form Received by Agency: 20191101
Handler Name: Sylvia Chase
Handler Address: 320 VALVERDE AVE
Handler City,State,Zip: BREA, CA 92821-5961
EPA ID: CAC003041623
Contact Name: SYLVIA CHASE
Contact Address: 320 VALVERDE AVE
Contact City,State,Zip: BREA, CA 92821
Contact Telephone: 714-990-3497
Contact Fax: Not reported
Contact Email: ADMIN@VIKINGENVIRO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 320 VALVERDE AVE
Mailing City,State,Zip: BREA, CA 92821-5961
Owner Name: Sylvia Chase

SYLVIA CHASE (Continued) **1025860948**

Owner Type:	Other
Operator Name:	Sylvia Chase
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191108
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SYLVIA CHASE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	320 VALVERDE AVE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-990-3497
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SYLVIA CHASE (Continued) **1025860948**

Owner/Operator Indicator: Operator
Owner/Operator Name: SYLVIA CHASE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 320 VALVERDE AVE
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-990-3497
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20191101
Handler Name: SYLVIA CHASE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

F43 **RANDY SHEW** **RCRA NonGen / NLR** **1027696335**
East **369 HILLHAVEN CIR** **CAC003239203**
< 1/8 **BREA, CA 98281**
0.104 mi.
549 ft. **Site 2 of 4 in cluster F**

Relative: **Higher**
Actual: **352 ft.**

RCRA Listings:
Date Form Received by Agency: 20230626
Handler Name: Randy Shew
Handler Address: 369 HILLHAVEN CIR
Handler City,State,Zip: BREA, CA 98281
EPA ID: CAC003239203
Contact Name: RANDY SHEW
Contact Address: 369 HILLHAVEN CIR
Contact City,State,Zip: BREA, CA 98281
Contact Telephone: 714-204-7741
Contact Fax: Not reported
Contact Email: RSHEW@OMM.COM
Contact Title: Not reported

RANDY SHEW (Continued) **1027696335**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	369 HILLHAVEN CIR
Mailing City,State,Zip:	BREA, CA 98281
Owner Name:	Randy Shew
Owner Type:	Other
Operator Name:	Randy Shew
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230627
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

RANDY SHEW (Continued) **1027696335**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: RANDY SHEW	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	369 HILLHAVEN CIR
Owner/Operator City,State,Zip:	BREA, CA 98281
Owner/Operator Telephone:	714-204-7741
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RANDY SHEW	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	369 HILLHAVEN CIR
Owner/Operator City,State,Zip:	BREA, CA 98281
Owner/Operator Telephone:	714-204-7741
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20230626
Handler Name: RANDY SHEW	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I44 **GERALD, KIM** **RCRA NonGen / NLR** **1027205918**
ESE **1791 RAVENCREST DR.** **CAC003170014**
< 1/8 **BREA, CA 92821**
0.106 mi.
558 ft. **Site 2 of 6 in cluster I**

Relative: **Lower**
Actual: **338 ft.**

RCRA Listings:

Date Form Received by Agency:	20220406
Handler Name:	Gerald, Kim
Handler Address:	1791 RAVENCREST DR.
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003170014
Contact Name:	GERALD, KIM
Contact Address:	1791 RAVENCREST DR.
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	949-244-3366
Contact Fax:	Not reported
Contact Email:	GERMIN2009@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1791 RAVENCREST DR.
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Gerald, Kim
Owner Type:	Other
Operator Name:	Gerald, Kim
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

GERALD, KIM (Continued) **1027205918**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220406
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: GERALD, KIM	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1791 RAVENCREST DR.
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	949-244-3366
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: GERALD, KIM	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1791 RAVENCREST DR.
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	949-244-3366
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220406
Handler Name: GERALD, KIM	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

GERALD, KIM (Continued) **1027205918**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E45 **CHIPOTLE MEXICAN GRILL #1306** **RCRA NonGen / NLR** **1027213104**
SSE **473 SOUTH ASSOCIATED ROAD** **CAC003177657**
< 1/8 **BREA, CA 92821**
0.109 mi.
575 ft. **Site 3 of 3 in cluster E**

Relative: **Lower**
Actual: **311 ft.**

RCRA Listings:

Date Form Received by Agency:	20220524
Handler Name:	Chipotle Mexican Grill #1306
Handler Address:	473 SOUTH ASSOCIATED ROAD
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003177657
Contact Name:	PATTI MANN
Contact Address:	500 NEIL ROAD
Contact City,State,Zip:	COLUMBUS, OH 43215
Contact Telephone:	614-318-7465
Contact Fax:	614-318-7465
Contact Email:	PMANN@CHIPOTLE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	473 SOUTH ASSOCIATED ROAD
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Chipotle Mexican Grill
Owner Type:	Other
Operator Name:	Patti Mann
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

CHIPOTLE MEXICAN GRILL #1306 (Continued) **1027213104**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220525
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: PATTI MANN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 NEIL ROAD
Owner/Operator City,State,Zip:	COLUMBUS, OH 43215
Owner/Operator Telephone:	614-318-7465
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CHIPOTLE MEXICAN GRILL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 NEIL ROAD
Owner/Operator City,State,Zip:	COLUMBUS, OH 43215
Owner/Operator Telephone:	614-318-7465
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

CHIPOTLE MEXICAN GRILL #1306 (Continued) **1027213104**

Historic Generators:
- Receive Date: 20220524
- Handler Name: CHIPOTLE MEXICAN GRILL #1306
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: No
- Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
- NAICS Code: 722514
- NAICS Description: CAFETERIAS, GRILL BUFFETS, AND BUFFETS

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

J46 **PAUL WANTABE** **RCRA NonGen / NLR** **1025833930**
North **1635 CHEVY CHASE DRIVE** **CAC003013508**
< 1/8 **BREA, CA 92821**
0.110 mi.
583 ft. **Site 1 of 2 in cluster J**

Relative: **Higher**
Actual: **356 ft.**

RCRA Listings:
- Date Form Received by Agency: 20190506
- Handler Name: Paul Wantabe
- Handler Address: 1635 CHEVY CHASE DRIVE
- Handler City,State,Zip: BREA, CA 92821
- EPA ID: CAC003013508
- Contact Name: PAUL WANTABE
- Contact Address: 1635 CHEVY CHASE DRIVE
- Contact City,State,Zip: BREA, CA 92821
- Contact Telephone: 310-936-3462
- Contact Fax: Not reported
- Contact Email: ERNIE@SIRRIS.BIZ
- 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: 1635 CHEVY CHASE DRIVE
- Mailing City,State,Zip: BREA, CA 92821
- Owner Name: Paul Wantabe

PAUL WANTABE (Continued) **1025833930**

Owner Type:	Other
Operator Name:	Paul Wantabe
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: PAUL WANTABE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1635 CHEVY CHASE DRIVE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	310-936-3462
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

PAUL WANTABE (Continued) **1025833930**

Owner/Operator Indicator: Operator
Owner/Operator Name: PAUL WANTABE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1635 CHEVY CHASE DRIVE
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 310-936-3462
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190506
Handler Name: PAUL WANTABE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

47
West
< 1/8
0.112 mi.
592 ft.

LENSCRAFTERS #467 **RCRA NonGen / NLR** **1024796039**
2063 BREA MALL **CAL000172248**
BREA, CA 92821

Relative:
Lower

Actual:
325 ft.

RCRA Listings:
Date Form Received by Agency: 19980624
Handler Name: Lenscrafters #467
Handler Address: 2063 BREA MALL
Handler City,State,Zip: BREA, CA 92821-0000
EPA ID: CAL000172248
Contact Name: JACKIE RICHARDSON
Contact Address: 4000 LUXOTTICA PLACE
Contact City,State,Zip: MASON, OH 45040
Contact Telephone: 513-765-4311
Contact Fax: 513-492-4311
Contact Email: JRICHARD@LUXOTTICARETAIL.COM
Contact Title: Not reported

LENSCRAFTERS #467 (Continued) **1024796039**

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:	4000 LUXOTTICA PL
Mailing City,State,Zip:	MASON, OH 45040-8114
Owner Name:	Luxottica Retail Na
Owner Type:	Other
Operator Name:	Jackie Richardson
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

LENSCRAFTERS #467 (Continued) **1024796039**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LUXOTTICA RETAIL NA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4000 LUXOTTICA PL
Owner/Operator City,State,Zip:	MASON, OH 45040-0000
Owner/Operator Telephone:	513-765-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JACKIE RICHARDSON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4000 LUXOTTICA PLACE
Owner/Operator City,State,Zip:	MASON, OH 45040
Owner/Operator Telephone:	513-765-4311
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19980624
Handler Name: LENSCRAFTERS #467	
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:	44613
NAICS Description:	OPTICAL GOODS STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

F48
ESE
< 1/8
0.116 mi.
614 ft.

GRANT HARRIS
1909 WESTMORELAND DRIVE
BREA, CA 92821

Site 3 of 4 in cluster F

RCRA NonGen / NLR

1026472136
CAC003077751

Relative:
Higher

Actual:
367 ft.

RCRA Listings:

Date Form Received by Agency:	20200804
Handler Name:	Grant Harris
Handler Address:	1909 WESTMORELAND DRIVE
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003077751
Contact Name:	GRANT HARRIS
Contact Address:	1909 WESTMORELAND DRIVE
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	951-333-0448
Contact Fax:	Not reported
Contact Email:	BREEVELASCO@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
Mailing Address:	1909 WESTMORELAND DRIVE
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Grant Harris
Owner Type:	Other
Operator Name:	Grant Harris
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

GRANT HARRIS (Continued) **1026472136**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200814
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GRANT HARRIS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1909 WESTMORELAND DRIVE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	951-333-0448
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: GRANT HARRIS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1909 WESTMORELAND DRIVE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	951-333-0448
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200804
Handler Name: GRANT HARRIS	
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

GRANT HARRIS (Continued) **1026472136**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

F49 **ELIZABETH HARRIS** **RCRA NonGen / NLR** **1027446518**
ESE **1909 WESTMORELAND DR** **CAC003184088**
< 1/8 **BREA, CA 92821**
0.116 mi.
614 ft. **Site 4 of 4 in cluster F**

Relative: Higher
Actual: 367 ft.

RCRA Listings:

Date Form Received by Agency:	20220707
Handler Name:	Elizabeth Harris
Handler Address:	1909 WESTMORELAND DR
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003184088
Contact Name:	ELIZABETH HARRIS
Contact Address:	1909 WESTMORELAND DR
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	951-333-0448
Contact Fax:	Not reported
Contact Email:	MANIFESTS@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
Mailing Address:	1909 WESTMORELAND DR
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Elizabeth Harris
Owner Type:	Other
Operator Name:	Elizabeth Harris
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

ELIZABETH HARRIS (Continued) **1027446518**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220707
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: ELIZABETH HARRIS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1909 WESTMORELAND DR
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	951-333-0448
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ELIZABETH HARRIS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1909 WESTMORELAND DR
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	951-333-0448
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ELIZABETH HARRIS (Continued) **1027446518**

Historic Generators:
Receive Date: 20220707
Handler Name: ELIZABETH HARRIS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

K50 **LIZ EDMUNDS** **RCRA NonGen / NLR** **1026165231**
ESE **1831 RAVENCREST DR** **CAC003065249**
< 1/8 **BREA, CA 92821**
0.121 mi.
641 ft. **Site 1 of 2 in cluster K**

Relative:
Higher

Actual:
347 ft.

RCRA Listings:
Date Form Received by Agency: 20200501
Handler Name: Liz Edmunds
Handler Address: 1831 RAVENCREST DR
Handler City,State,Zip: BREA, CA 92821-6050
EPA ID: CAC003065249
Contact Name: LIZ EDMUNDS
Contact Address: 1831 RAVENCREST DR
Contact City,State,Zip: BREA, CA 92821-6050
Contact Telephone: 714-679-9511
Contact Fax: Not reported
Contact Email: LHERNANDEZ@VIKINGENVIRO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1831 RAVENCREST DR
Mailing City,State,Zip: BREA, CA 92821-6050
Owner Name: Liz Edmunds

LIZ EDMUNDS (Continued) **1026165231**

Owner Type:	Other
Operator Name:	Liz Edmunds
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200515
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: LIZ EDMUNDS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1831 RAVENCREST DR
Owner/Operator City,State,Zip:	BREA, CA 92821-6050
Owner/Operator Telephone:	714-679-9511
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

LIZ EDMUNDS (Continued) **1026165231**

Owner/Operator Indicator:	Operator
Owner/Operator Name: LIZ EDMUNDS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1831 RAVENCREST DR
Owner/Operator City,State,Zip:	BREA, CA 92821-6050
Owner/Operator Telephone:	714-679-9511
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200501
Handler Name: LIZ EDMUNDS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I51 **KELLY & MICHAEL SPIES** **RCRA NonGen / NLR** **1026471125**
SE **1765 MOORPARK DRIVE** **CAC003076698**
< 1/8 **BREA, CA 92821**
0.123 mi.
647 ft. **Site 3 of 6 in cluster I**

Relative:
Lower

Actual:
317 ft.

RCRA Listings:

Date Form Received by Agency:	20200728
Handler Name:	Kelly & Michael Spies
Handler Address:	1765 MOORPARK DRIVE
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003076698
Contact Name:	KELLY & MICHAEL SPIES
Contact Address:	1765 MOORPARK DRIVE
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-402-3913
Contact Fax:	Not reported
Contact Email:	TAMMYHURLEY@ALLIANCE-ENVIRO.COM
Contact Title:	Not reported

KELLY & MICHAEL SPIES (Continued) **1026471125**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1765 MOORPARK DRIVE
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Kelly & Michael Spies
Owner Type:	Other
Operator Name:	Kelly & Michael Spies
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200814
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

KELLY & MICHAEL SPIES (Continued) **1026471125**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: KELLY & MICHAEL SPIES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1765 MOORPARK DRIVE
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-402-3913
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KELLY & MICHAEL SPIES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1765 MOORPARK DRIVE
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-402-3913
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200728
Handler Name: KELLY & MICHAEL SPIES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I52 **KELLY SPIES** **RCRA NonGen / NLR** **1027081919**
SE **1765 MOORPARK DR** **CAC003154012**
< 1/8 **BREA, CA 92821**
0.123 mi.
647 ft. **Site 4 of 6 in cluster I**

Relative: **Lower**
Actual: **317 ft.**

RCRA Listings:

Date Form Received by Agency:	20211222
Handler Name:	Kelly Spies
Handler Address:	1765 MOORPARK DR
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003154012
Contact Name:	KELLY SPIES
Contact Address:	1765 MOORPARK DR
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-328-6044
Contact Fax:	Not reported
Contact Email:	KSPIESFAMILY@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1765 MOORPARK DR
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Kelly Spies
Owner Type:	Other
Operator Name:	Kelly Spies
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

KELLY SPIES (Continued) **1027081919**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211222
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: KELLY SPIES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1765 MOORPARK DR
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-328-6044
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: KELLY SPIES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1765 MOORPARK DR
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-328-6044
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20211222
Handler Name: KELLY SPIES	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

KELLY SPIES (Continued) **1027081919**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I53 **KELLY & MICHAEL SPIES** **RCRA NonGen / NLR** **1026471122**
SE **1765 MOORPARK DRIVE** **CAC003076695**
< 1/8 **BREA, CA 92821**
0.123 mi.
647 ft. **Site 5 of 6 in cluster I**

Relative: **Lower**
Actual: **317 ft.**

RCRA Listings:

Date Form Received by Agency:	20200728
Handler Name:	Kelly & Michael Spies
Handler Address:	1765 MOORPARK DRIVE
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003076695
Contact Name:	KELLY & MICHAEL SPIES
Contact Address:	1765 MOORPARK DRIVE
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-402-3913
Contact Fax:	Not reported
Contact Email:	TAMMYHURLEY@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
Mailing Address:	1765 MOORPARK DRIVE
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Kelly & Michael Spies
Owner Type:	Other
Operator Name:	Kelly & Michael Spies
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

KELLY & MICHAEL SPIES (Continued) **1026471122**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200814
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: KELLY & MICHAEL SPIES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1765 MOORPARK DRIVE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-402-3913
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: KELLY & MICHAEL SPIES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1765 MOORPARK DRIVE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-402-3913
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

KELLY & MICHAEL SPIES (Continued) **1026471122**

Historic Generators:
- Receive Date: 20200728
- Handler Name: KELLY & MICHAEL SPIES
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 56299
- NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

I54 **KELLY SPIES** **RCRA NonGen / NLR** **1027080464**
SE **1765 MOORPARK DR.** **CAC003152466**
< 1/8 **BREA, CA 92821**
0.123 mi.
647 ft. **Site 6 of 6 in cluster I**

Relative: **Lower**
Actual: **317 ft.**

RCRA Listings:
- Date Form Received by Agency: 20211213
- Handler Name: Kelly Spies
- Handler Address: 1765 MOORPARK DR.
- Handler City,State,Zip: BREA, CA 92821
- EPA ID: CAC003152466
- Contact Name: KELLY SPIES
- Contact Address: 1765 MOORPARK DR.
- Contact City,State,Zip: BREA, CA 92821
- Contact Telephone: 714-402-3913
- Contact Fax: Not reported
- Contact Email: EARTHWISEACCOUNTING@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: Not reported
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 1765 MOORPARK DR.
- Mailing City,State,Zip: BREA, CA 92821
- Owner Name: Kelly Spies

KELLY SPIES (Continued) **1027080464**

Owner Type:	Other
Operator Name:	Kelly Spies
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211213
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: KELLY SPIES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1765 MOORPARK DR.
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-402-3913
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

KELLY SPIES (Continued) **1027080464**

Owner/Operator Indicator: Operator
Owner/Operator Name: KELLY SPIES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1765 MOORPARK DR.
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-402-3913
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20211213
Handler Name: KELLY SPIES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

K55 **CAROLYN DOIL** **RCRA NonGen / NLR** **1027080010**
ESE **434 GREENBRIAR LANE** **CAC003151986**
< 1/8 **BREA, CA 92821**
0.124 mi.
653 ft. **Site 2 of 2 in cluster K**

Relative:
Higher

Actual:
360 ft.

RCRA Listings:
Date Form Received by Agency: 20211209
Handler Name: Carolyn Doil
Handler Address: 434 GREENBRIAR LANE
Handler City,State,Zip: BREA, CA 92821
EPA ID: CAC003151986
Contact Name: CAROLYN DOIL
Contact Address: 434 GREENBRIAR LANE
Contact City,State,Zip: BREA, CA 92821
Contact Telephone: 714-931-2089
Contact Fax: Not reported
Contact Email: KARLA@SUPERIORENV.COM
Contact Title: Not reported

CAROLYN DOIL (Continued) **1027080010**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	434 GREENBRIAR LANE
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Carolyn Doil
Owner Type:	Other
Operator Name:	Carolyn Doil
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211209
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

CAROLYN DOIL (Continued) **1027080010**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: CAROLYN DOIL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	434 GREENBRIAR LANE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-931-2089
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CAROLYN DOIL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	434 GREENBRIAR LANE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-931-2089
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20211209
Handler Name: CAROLYN DOIL	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

J56 **THERESA GUTIERREZ** **RCRA NonGen / NLR** **1026166557**
NNE **1676 HOLLY ST** **CAC003066592**
< 1/8 **BREA, CA 92821**
0.124 mi.
656 ft. **Site 2 of 2 in cluster J**

Relative: **Higher**
Actual: **357 ft.**

RCRA Listings:

Date Form Received by Agency:	20200513
Handler Name:	Theresa Gutierrez
Handler Address:	1676 HOLLY ST
Handler City,State,Zip:	BREA, CA 92821-5948
EPA ID:	CAC003066592
Contact Name:	THERESA GUTIERREZ
Contact Address:	1676 HOLLY ST
Contact City,State,Zip:	BREA, CA 92821-5948
Contact Telephone:	562-299-3341
Contact Fax:	Not reported
Contact Email:	77EATPRAYLOVE77@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1676 HOLLY ST
Mailing City,State,Zip:	BREA, CA 92821-5948
Owner Name:	Theresa Gutierrez
Owner Type:	Other
Operator Name:	Theresa Gutierrez
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

THERESA GUTIERREZ (Continued) **1026166557**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200515
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: THERESA GUTIERREZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1676 HOLLY ST
Owner/Operator City,State,Zip:	BREA, CA 92821-5948
Owner/Operator Telephone:	562-299-3341
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: THERESA GUTIERREZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1676 HOLLY ST
Owner/Operator City,State,Zip:	BREA, CA 92821-5948
Owner/Operator Telephone:	562-299-3341
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200513
Handler Name: THERESA GUTIERREZ	
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

THERESA GUTIERREZ (Continued) **1026166557**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

H57 **LUIS ANGEL MORALES** **RCRA NonGen / NLR** **1026044598**
NE **304 VALVERDE AVE** **CAC003050923**
1/8-1/4 **BREA, CA 92821**
0.126 mi.
663 ft. **Site 3 of 3 in cluster H**

Relative: **Lower**
Actual: **333 ft.**

RCRA Listings:

Date Form Received by Agency:	20200114
Handler Name:	Luis Angel Morales
Handler Address:	304 VALVERDE AVE
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003050923
Contact Name:	LUIS ANGEL MORALES
Contact Address:	304 VALVERDE AVE
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-397-2712
Contact Fax:	Not reported
Contact Email:	NANCYRUIZ@ALLIANCE-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	304 VALVERDE AVE
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Luis Angel Morales
Owner Type:	Other
Operator Name:	Luis Angel Morales
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

LUIS ANGEL MORALES (Continued) **1026044598**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: LUIS ANGEL MORALES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	304 VALVERDE AVE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-397-2712
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: LUIS ANGEL MORALES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	304 VALVERDE AVE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-397-2712
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

LUIS ANGEL MORALES (Continued) **1026044598**

Historic Generators:
- Receive Date: 20200114
- Handler Name: LUIS ANGEL MORALES
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 56299
- NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

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58 **MIKE & NANCY SCHOOLEY** **RCRA NonGen / NLR** **1027679731**
SSE **1736 MOORPARK DR** **CAC003221381**
1/8-1/4 **BREA, CA 92821**
0.136 mi.
718 ft.

Relative: **Lower**

Actual: **314 ft.**

RCRA Listings:
- Date Form Received by Agency: 20230308
- Handler Name: Mike & Nancy Schooley
- Handler Address: 1736 MOORPARK DR
- Handler City,State,Zip: BREA, CA 92821
- EPA ID: CAC003221381
- Contact Name: MIKE & NANCY SCHOOLEY
- Contact Address: 1736 MOORPARK DR
- Contact City,State,Zip: BREA, CA 92821
- Contact Telephone: 714-813-7510
- Contact Fax: Not reported
- Contact Email: JANICE@ABSOLUTEABATEMENTINC.COM
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Not reported
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Not reported
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 1736 MOORPARK DR
- Mailing City,State,Zip: BREA, CA 92821
- Owner Name: Mike & Nancy Schooley

MIKE & NANCY SCHOOLEY (Continued) **1027679731**

Owner Type:	Other
Operator Name:	Mike & Nancy Schooley
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230308
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: MIKE & NANCY SCHOOLEY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1736 MOORPARK DR
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-813-7510
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MIKE & NANCY SCHOOLEY (Continued) **1027679731**

Owner/Operator Indicator: Operator
Owner/Operator Name: MIKE & NANCY SCHOOLEY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1736 MOORPARK DR
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-813-7510
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20230308
Handler Name: MIKE & NANCY SCHOOLEY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L59 **MACY'S BREA MEN'S #524B** **CERS HAZ WASTE** **S112837932**
NW **300 BREA MALL** **HWTS** **N/A**
1/8-1/4 **BREA, CA 92821** **HAZNET**
0.137 mi. **CERS**
724 ft. **Site 1 of 25 in cluster L**

Relative: Higher
Actual: 349 ft.

CERS HAZ WASTE:
Name: MACY'S BREA MEN'S #524B
Address: 300 BREA MALL
City,State,Zip: BREA, CA 92821
Site ID: 45885
CERS ID: 10445779
CERS Description: Hazardous Waste Generator

HWTS:
Name: 1X MAY CO
Address: 300 BREA MALL
Address 2: Not reported

MACY'S BREA MEN'S #524B (Continued) **S112837932**

City,State,Zip: BREA, CA 92621
EPA ID: CAC000280953
Inactive Date: 10/25/2000
Create Date: 06/14/1990
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 6160 LAUREL CANYON BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: NORTH HOLLYWOOD, CA 916060000
Owner Name: Not reported
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: RANDY BRITT
Contact Address: Not reported
Contact Address 2: Not reported
City,State,Zip: Not reported
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.694236
Longitude: -117.892093

HAZNET:
Name: 1X MAY CO
Address: 300 BREA MALL
Address 2: Not reported
City,State,Zip: BREA, CA 926210000
Contact: RANDY BRITT
Telephone: 8185044777
Mailing Name: Not reported
Mailing Address: 6160 LAUREL CANYON BLVD

Year: 1994
Gepaid: CAC000280953
TSD EPA ID: CAD00088252
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H01 - Transfer Station
Tons: 0.18

Year: 1994
Gepaid: CAC000280953
TSD EPA ID: CAD00088252
CA Waste Code: 513 - Empty containers less than 30 gallons
Disposal Method: H01 - Transfer Station
Tons: 0.075

Year: 1993
Gepaid: CAC000280953
TSD EPA ID: CAD089466710
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: -
Tons: 0.209

MACY'S BREA MEN'S #524B (Continued) **S112837932**

Year:	1993
Gepaid:	CAC000280953
TSD EPA ID:	CAD089466710
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	-
Tons:	0.198

Year:	1990
Gepaid:	CAC000280953
TSD EPA ID:	CAD000794133
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	03 -
Tons:	16.856

Year:	1990
Gepaid:	CAC000280953
TSD EPA ID:	CAD990794133
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	33.712

Additional Info:

Year:	1994
Gen EPA ID:	CAC000280953
Shipment Date:	19940711
Creation Date:	10/16/1995 0:00:00
Receipt Date:	19940711
Manifest ID:	93136370
Trans EPA ID:	CAD982483281
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD00088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940711
Creation Date:	10/16/1995 0:00:00
Receipt Date:	19940711
Manifest ID:	93136370
Trans EPA ID:	CAD982483281
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

MACY'S BREA MEN'S #524B (Continued) **S112837932**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD00088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAC000280953
Shipment Date:	19930224
Creation Date:	9/6/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92596986
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089466710
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930224
Creation Date:	9/6/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92596859
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089466710
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

MACY'S BREA MEN'S #524B (Continued) **S112837932**

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	MACY'S BREA MEN'S #524B
Address:	300 BREA MALL
City,State,Zip:	BREA, CA 92821
Site ID:	45885
CERS ID:	10445779
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	45885
Site Name:	Macy's Brea Men's #524B
Violation Date:	05-30-2014
Citation:	HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description:	Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes:	Returned to compliance on 07/14/2014. Please add a FIRE CODE HAZARD CLASS (Flammable Liquid, Class I-C) Please add PERCENT WIEGHT values to the Hazardous component table
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	45885
Site Name:	Macy's Brea Men's #524B
Violation Date:	05-30-2014
Citation:	19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description:	Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes:	Returned to compliance on 07/14/2014. Please add the following to the Map: 1) Location of the PERFUME DRUM (IHWS) 2) Emergency exits and emergency evacuation assembly areas 3) An overall map showing (google map) the location (cross streets) and storm drains
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site for routine inspection. Met with Doug McKay this date and obtained consent to conduct the inspection. Hazardous Waste receipts

MACY'S BREA MEN'S #524B (Continued) **S112837932**

made available and reviewed. HW containers properly labeled. Facility has an OCHCA hazardous materials disclosure that contains information for the emergency coordinator. Inspected the trash/dumpster and it does not appear to contain hazardous waste. Discussed the Uniform Hazardous Manifest System and the importance of matching signed copies of manifest with the original copies.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a routine inspection. Met with Michelle Padilla and toured the facility. Verified the CERS inventory and the site map. The map is correct and shows the actual location of the waste drum.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous materials inspection. Met with Doug McKay this date. Discussed the hazardous materials disclosure that has been electronically submitted via CERS. The submittal was reviewed this date by this agency and declined for the following: 1) The map is missing details that were forwarded to the corporate offices 2) The chemical inventory sheet needs the Fire Code Hazard Class checked An email was sent to the HMBP preparer detailing the need to make the corrections in CERS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous material inspection. The site does not have any reportable quantities of hazardous materials or waste on site. The generator on site was verified and it was below reportable quantities for Diesel. The facility status will be changed to non-billable. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to

MACY'S BREA MEN'S #524B (Continued) **S112837932**

enter, inspect and take any necessary pictures was given by the Operations Manager, Doug Mckay. Mr. Mckay confirmed that there is no change in ownership and that the department store has 100 employees. The hazardous waste found here: - Waste Flammable liquid (used/ broken perfumes) - Universal Waste (batteries) - Universal waste (aerosols) All containers of hazardous waste containers were covered and labeled properly. Manifests were available and were reviewed, and waste was being picked up by Clean Harbors Environmental Services, Inc. The manifests are stored at the 200 Brea Mall address. Walked the perimeter of the site, and there were no hazardous waste spills or discharges observed during this inspection. Weekly inspections are being performed by the Receiving Manager. A hazardous waste log is being maintained on-site. Necessary Emergency Response information was posted the [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for routine inspection. Met with Linda Enriquez this date and obtained consent to conduct the inspection. Hazardous Waste receipts made available and reviewed. HW containers properly labeled Facility has an OCHCA hazardous materials disclosure that contains information for the emergency coordinator. Inspected the trash/dumpster and it does not contain hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Reviewed and accepted the CERS disclosure.

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: Reviewed the E Submit Portal as well as the file. Abate violations U102 and U109 from previous inspection reports. The submission was accepted on 07/14/14.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2020
Violations Found: No
Eval Type: Routine done by local agency

MACY'S BREA MEN'S #524B (Continued) **S112837932**

Eval Notes: On site to conduct a routine SQG HW inspection. The hazardous waste found here includes: - Flammable waste (returned/broken consumer commodity) - Universal waste (batteries, light bulbs, aerosols) - Non-RCRA waste All containers of hazardous waste were covered, and were labeled properly. Manifests were available for review. Walked the perimeter of the site, and there were no hazardous waste spills or discharges observed during this inspection. The 40-yard bin at the back of the facility was checked and there was no visible discharges observed. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for routine inspection. Met with Linda Enriquez. Reviewed the on-line training. The facility conducts both annual hazardous waste and hazardous communication training. According to Ms. Enriquez, all the leads, cosmetics workers and mangers are required to take this training which includes procedures for emergencies and evacuations.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined. The map needs to show the location of the waste drum and emergency response equipment.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on the CERS Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for one hazardous waste Facility Site Map
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The disclosure was reviewed and accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

MACY'S BREA MEN'S #524B (Continued) **S112837932**

Eval General Type: Other/Unknown
Eval Date: 10-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Phone interview with site contact, Linda Enriquez, regarding recent HW inspection with Bob.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-30-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined the CERS submission this date. Two (2) CERS elements were reviewed today. An email was sent to Monica NG this date as well. Please add a FIRE CODE HAZARD CLASS (Flammable Liquid, Class I-C) Please add PERCENT WIEGHT values to the Hazardous component table Please add the following to the Map: 1) Location of the PERFUME DRUM (IHWS) 2) Emergency exits and emergency evacuation assembly areas 3) An overall map showing (google map) the location (cross streets) and storm drains Violations U101 and U111 were abated this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 45885
Facility Name: Macy's Brea Men's #524B
Env Int Type Code: HWG
Program ID: 10445779
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.916520
Longitude: -117.884160

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Macy's
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 990-1400,

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,

MACY'S BREA MEN'S #524B (Continued) **S112837932**

Affiliation Type Desc:	Document Preparer
Entity Name:	Lisa Kwiatkowski
Entity Title:	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:	Monica Ng
Entity Title:	Not reported
Affiliation Address:	Macys's 237 Woodbridge Center Drive ATTN MSOC Call Center- 3RD FL
Affiliation City:	woodbridge
Affiliation State:	NJ
Affiliation Country:	Not reported
Affiliation Zip:	07095
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Macys's 237 Woodbridge Center Drive ATTN MSOC Call Center- 3RD FL
Affiliation City:	Woodbridge
Affiliation State:	NJ
Affiliation Country:	Not reported
Affiliation Zip:	07095
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Macy's Retail Holding Inc.
Entity Title:	Not reported
Affiliation Address:	Macys's 237 Woodbridge Center Drive ATTN MSOC Call Center- 3RD FL
Affiliation City:	Woodbridge
Affiliation State:	NJ
Affiliation Country:	United States
Affiliation Zip:	07095
Affiliation Phone:	(513) 562-6702,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Macy's Retail Holdings 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:	Identification Signer
Entity Name:	Lisa Kwiatkowski
Entity Title:	Environmental Services Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

MACY'S BREA MEN'S #524B (Continued) **S112837932**

Affiliation Zip: Not reported
Affiliation Phone: ,

L60 **MACYS BREA MENS 524B** **RCRA-SQG** **1024818373**
NW **300 BREA ST** **CAL000325425**
1/8-1/4 **BREA, CA 92621**
0.137 mi.
724 ft. **Site 2 of 25 in cluster L**

Relative: **Higher**
Actual: **349 ft.**

RCRA Listings:

Date Form Received by Agency:	20210830
Handler Name:	Macys Brea Mens 524b
Handler Address:	300 BREA ST
Handler City,State,Zip:	BREA, CA 92621
EPA ID:	CAL000325425
Contact Name:	MONICA NG
Contact Address:	WOODBRIDGE CENTER DRIVE
Contact City,State,Zip:	WOODBRIDGE, NJ 07095
Contact Telephone:	732-734-3435
Contact Fax:	Not reported
Contact Email:	ENVIRONMENTAL@MACYS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	WOODBRIDGE CENTER DRIVE
Mailing City,State,Zip:	WOODBRIDGE, NJ 07095
Owner Name:	Macy'S
Owner Type:	Private
Operator Name:	Macy'S
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No

MACYS BREA MENS 524B (Continued) **1024818373**

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210910
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: MONICA NG	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	755 ROUTE 18 SOUTH
Owner/Operator City,State,Zip:	EAST BRUNSWICK, NJ 08816
Owner/Operator Telephone:	732-631-5578
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MACY'S SEKLAWI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7 W 7TH ST
Owner/Operator City,State,Zip:	CINCINNATI, OH 45202-2424
Owner/Operator Telephone:	513-562-6702
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MACY'S	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

MACYS BREA MENS 524B (Continued) **1024818373**

Owner/Operator Address: 145 PROGRESS PLACE
Owner/Operator City,State,Zip: CINCINNATI, OH 45246
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ENVIRONMENTAL@MACYS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: MACY'S
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 145 PROGRESS PLACE
Owner/Operator City,State,Zip: CINCINNATI, OH 45246
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ENVIRONMENTAL@MACYS.COM

Historic Generators:
Receive Date: 20071003
Handler Name: MACYS BREA MENS 524B
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210830
Handler Name: MACYS BREA MENS 524B
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: 45211
NAICS Description: DEPARTMENT STORES

NAICS Code: 452210
NAICS Description: DEPARTMENT STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

MACYS BREA MENS 524B (Continued) **1024818373**

Evaluation Action Summary:
Evaluations: No Evaluations Found

L61 **GATEWAY AUTO SPA** **UST** **U004316436**
NW **300 BREA** **N/A**
1/8-1/4 **BREA, CA 92821**
0.137 mi.
724 ft. **Site 3 of 25 in cluster L**

Relative: ORANGE CO. UST:
Higher
Actual: Name: GATEWAY AUTO SPA
349 ft. Address: 300 BREA
City,State,Zip: BREA 92821
Facility ID: FA24046
Notes: Not reported

L62 **SHELL** **LUST** **S105774217**
NW **300 BREA** **Cortese** **N/A**
1/8-1/4 **BREA, CA 92621** **CERS**
0.137 mi.
724 ft. **Site 4 of 25 in cluster L**

Relative: LUST:
Higher

Name:	SHELL
Address:	300 BREA
City,State,Zip:	BREA, CA 92621
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901079
Global Id:	T0605901079
Latitude:	33.9234926
Longitude:	-117.8966034
Status:	Completed - Case Closed
Status Date:	03/14/2002
Case Worker:	TE
RB Case Number:	083001426T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	90UT024
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	YES
Quantity Released Gallons:	0
Begin Date:	01/29/1990
Leak Reported Date:	01/29/1990
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	03/14/2002
CA Water Watershed Name:	San Gabriel River - Anaheim - La Habra (Split) (845.62)

SHELL (Continued) **S105774217**

Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 51-55%
CA Enviroscreen 4 Score: 40-45%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:
Global Id: T0605901079
Contact Type: Regional Board Caseworker
Contact Name: MAILE SEEGER GEE
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: maile.gee@waterboards.ca.gov
Phone Number: 9517824379

Global Id: T0605901079
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: TAMARA ESCOBEDO
Organization Name: ORANGE COUNTY LOP
Address: 1241 EAST DYER ROAD SUITE 120
City: SANTA ANA
Email: tescobedo@ochca.com
Phone Number: 7144336251

LUST:
Global Id: T0605901079
Action Type: Other
Date: 01/29/1990
Action: Leak Discovery

Global Id: T0605901079
Action Type: Other
Date: 01/29/1990
Action: Leak Reported

Global Id: T0605901079
Action Type: REMEDIATION
Date: 10/26/1994
Action: Soil Vapor Extraction (SVE)

Global Id: T0605901079
Action Type: ENFORCEMENT
Date: 07/31/2020
Action: Historic Files

LUST:
Global Id: T0605901079
Status: Open - Case Begin Date
Status Date: 01/29/1990

Global Id: T0605901079
Status: Completed - Case Closed
Status Date: 03/14/2002

SHELL (Continued) **S105774217**

LUST REG 8:

Name:	SHELL
Address:	300 BREA
City:	BREA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001426T
Local Case Num:	90UT024
Case Type:	Other ground water affected
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901079
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/29/1990
Enforcement Date:	Not reported
Close Date:	3/14/2002
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.9163328
Longitude:	-117.9002267
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	CAB
Staff Initials:	AD
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported

SHELL (Continued) **S105774217**

Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

CORTESE:
Name: SHELL
Address: 300 BREA
City,State,Zip: BREA, CA 92621
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901079
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: SHELL
Address: 300 BREA
City,State,Zip: BREA, CA 92621
Site ID: 684459
CERS ID: T0605901079
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TAMARA ESCOBEDO - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 EAST DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336251,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

SHELL (Continued) **S105774217**

Affiliation Phone: 9517824379,

M63 **MILDRED SHRUBB** **RCRA NonGen / NLR** **1024749836**
NNE **1687 HOLLY ST** **CAC002969624**
1/8-1/4 **BREA, CA 92821**
0.147 mi.
778 ft. **Site 1 of 5 in cluster M**

Relative: **Higher**

Actual: **359 ft.**

RCRA Listings:

Date Form Received by Agency:	20180706
Handler Name:	Mildred Shrubb
Handler Address:	1687 HOLLY ST
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC002969624
Contact Name:	MILDRED SHRUBB
Contact Address:	1687 HOLLY ST
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-488-7763
Contact Fax:	Not reported
Contact Email:	JOE@SIRRIS.BIZ
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:	1687 HOLLY ST
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Mildred Shrubb
Owner Type:	Other
Operator Name:	Mildred Shrubb
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No

MILDRED SHRUBB (Continued) **1024749836**

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MILDRED SHRUBB	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1687 HOLLY ST
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-488-7763
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MILDRED SHRUBB	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1687 HOLLY ST
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-488-7763
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180706
Handler Name: MILDRED SHRUBB	
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

MILDRED SHRUBB (Continued) **1024749836**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

M64 **GARY & SANDRA PARSON** **RCRA NonGen / NLR** **1024745770**
NNE **1651 HOLLY ST** **CAC002965541**
1/8-1/4 **BREA, CA 92821**
0.151 mi.
796 ft. **Site 2 of 5 in cluster M**

Relative: **Higher**
Actual: **356 ft.**

RCRA Listings:
Date Form Received by Agency: 20180608
Handler Name: Gary & Sandra Parson
Handler Address: 1651 HOLLY ST
Handler City,State,Zip: BREA, CA 92821
EPA ID: CAC002965541
Contact Name: GARY & SANDRA PARSON
Contact Address: 1651 HOLLY ST
Contact City,State,Zip: BREA, CA 92821
Contact Telephone: 714-420-3659
Contact Fax: Not reported
Contact Email: KC@AQHIINC.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1651 HOLLY ST
Mailing City,State,Zip: BREA, CA 92821
Owner Name: Gary & Sandra Parson
Owner Type: Other
Operator Name: Gary & Sandra Parson
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

GARY & SANDRA PARSON (Continued) **1024745770**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GARY & SANDRA PARSON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1651 HOLLY ST
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-420-3659
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: GARY & SANDRA PARSON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1651 HOLLY ST
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-420-3659
Owner/Operator Telephone Ext:	Not reported

GARY & SANDRA PARSON (Continued) **1024745770**

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

Historic Generators:
Receive Date: 20180608
Handler Name: GARY & SANDRA PARSON
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

N65 **JARED THE GALLERIA OF JEWELRY** **CERS HAZ WASTE** **S113801316**
South **1631 E IMPERIAL HWY** **HWTS** **N/A**
1/8-1/4 **BREA, CA 92821** **HAZNET**
0.151 mi. **CERS**
798 ft. **Site 1 of 20 in cluster N**

Relative: **Lower**
Actual: **312 ft.**

CERS HAZ WASTE:
Name: JARED - THE GALLERIA OF JEWELRY #2516
Address: 1631 E IMPERIAL HWY
City,State,Zip: BREA, CA 92821
Site ID: 179576
CERS ID: 10582183
CERS Description: Hazardous Waste Generator

HWTS:
Name: JARED THE GALLERIA OF JEWELRY
Address: 1631 E IMPERIAL HWY
Address 2: Not reported
City,State,Zip: BREA, CA 92821
EPA ID: CAL000371925
Inactive Date: Not reported
Create Date: 02/24/2012
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 375 GHENT RD
Mailing Address 2: Not reported
Mailing City,State,Zip: FAIRLAWN, OH 443334601

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Owner Name:	STERLING JEWELERS
Owner Address:	375 GHENT RD
Owner Address 2:	Not reported
Owner City,State,Zip:	AKRON, OH 443334601
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	KIRSTEN RIEDE
Contact Address:	375 GHENT RD
Contact Address 2:	Not reported
City,State,Zip:	FAIRLAWN, OH 443334601
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.910879
Longitude:	-117.881132

NAICS:

EPA ID:	CAL000371925
Create Date:	2012-02-24 14:23:30.977
NAICS Code:	44831
NAICS Description:	Jewelry Stores
Issued EPA ID Date:	2012-02-24 14:23:30.97700
Inactive Date:	Not reported
Facility Name:	JARED THE GALLERIA OF JEWELRY
Facility Address:	1631 E IMPERIAL HWY
Facility Address 2:	Not reported
Facility City:	BREA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	928215809

HAZNET:

Name:	JARED THE GALLERIA OF JEWELRY
Address:	1631 E IMPERIAL HWY
Address 2:	Not reported
City,State,Zip:	BREA, CA 928215809
Contact:	KIRSTEN RIEDE
Telephone:	3306685335
Mailing Name:	Not reported
Mailing Address:	375 GHENT RD
Year:	2021
Gepaid:	CAL000371925
TSD EPA ID:	ARD069748192
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.0455
Year:	2020
Gepaid:	CAL000371925
TSD EPA ID:	ARD069748192
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.023

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Year: 2020
Gepaid: CAL000371925
TSD EPA ID: UTD981552177
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.013

Year: 2020
Gepaid: CAL000371925
TSD EPA ID: ARD069748192
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0045

Year: 2019
Gepaid: CAL000371925
TSD EPA ID: UTD981552177
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.01750

Year: 2019
Gepaid: CAL000371925
TSD EPA ID: UTD981552177
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.00400

Year: 2018
Gepaid: CAL000371925
TSD EPA ID: ARD069748192
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.04550

Year: 2018
Gepaid: CAL000371925
TSD EPA ID: ARD069748192
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.01300

Year: 2017
Gepaid: CAL000371925
TSD EPA ID: ARD069748192
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.002

Year: 2017
Gepaid: CAL000371925
TSD EPA ID: NED981723513
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.01

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

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

Additional Info:

Year:	2021
Gen EPA ID:	CAL000371925
Shipment Date:	9/28/2020
Creation Date:	10/22/2020
Receipt Date:	10/5/2020
Manifest ID:	014992743FLE
Trans EPA ID:	NJD054126164
Trans Name:	FREEHOLD CARTAGE, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	PAR000521294
Trans Name:	ABINGTON RELDAN METALS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/28/2020
Creation Date:	10/22/2020
Receipt Date:	10/5/2020
Manifest ID:	014992743FLE
Trans EPA ID:	NJD054126164
Trans Name:	FREEHOLD CARTAGE, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	PAR000521294
Trans Name:	ABINGTON RELDAN METALS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/17/2020

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Creation Date:	3/31/2020
Receipt Date:	3/11/2020
Manifest ID:	014146625FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	WAR000001263
Trans 2 Name:	Steve Forler Trucking Inc
TSDF EPA ID:	ARD069748192
Trans Name:	Clean Harbors El Dorado LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141551 - Not reported
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	2/17/2020
Creation Date:	3/31/2020
Receipt Date:	3/11/2020
Manifest ID:	014146625FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	WAR000001263
Trans 2 Name:	Steve Forler Trucking Inc
TSDF EPA ID:	ARD069748192
Trans Name:	Clean Harbors El Dorado LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	10/14/2020
Creation Date:	11/8/2020
Receipt Date:	10/19/2020
Manifest ID:	014783299FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Tri State Motor Transit
TSDF EPA ID:	UTD981552177
Trans Name:	Clean Harbors Aragonite LLC

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2020
Gen EPA ID:	CAL000371925
Shipment Date:	9/28/2020
Creation Date:	10/22/2020
Receipt Date:	10/5/2020
Manifest ID:	014992743FLE
Trans EPA ID:	NJD054126164
Trans Name:	FREEHOLD CARTAGE, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	PAR000521294
Trans Name:	ABINGTON RELDAN METALS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/28/2020
Creation Date:	10/22/2020
Receipt Date:	10/5/2020
Manifest ID:	014992743FLE
Trans EPA ID:	NJD054126164
Trans Name:	FREEHOLD CARTAGE, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	PAR000521294
Trans Name:	ABINGTON RELDAN METALS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/17/2020
Creation Date:	3/31/2020
Receipt Date:	3/11/2020
Manifest ID:	014146625FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	WAR000001263
Trans 2 Name:	Steve Forler Trucking Inc
TSDF EPA ID:	ARD069748192
Trans Name:	Clean Harbors El Dorado LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141551 - Not reported
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/17/2020
Creation Date:	3/31/2020
Receipt Date:	3/11/2020
Manifest ID:	014146625FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	WAR000001263
Trans 2 Name:	Steve Forler Trucking Inc
TSDF EPA ID:	ARD069748192
Trans Name:	Clean Harbors El Dorado LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Shipment Date:	10/14/2020
Creation Date:	11/8/2020
Receipt Date:	10/19/2020
Manifest ID:	014783299FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Tri State Motor Transit
TSDF EPA ID:	UTD981552177
Trans Name:	Clean Harbors Aragonite LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Detail Two:

Year:	2020
EM Manifest ID:	1143594
Shipment Date:	2/17/2020
Receipt Date:	3/11/2020
Manifest Number:	014146625FLE
Generator EPA ID:	CAL000371925
Name:	JARED THE GALLERIA OF JEWELRY-SHOP 8986
Address:	1631 EAST IMPERIAL HIGHWAY
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	800-483-3718
Contact:	Cody Bingham
Contact Telephone:	307-221-1945
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	WAR000001263
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD069748192
TSDF Name:	Clean Harbors El Dorado LLC
TSDF Address 1:	309 American Circle
TSDF Address 2:	Not reported
TSDF City:	El Dorado
TSDF Zip:	71730
TSDF Telephone:	800-483-3718

Federal:

Year:	2020
EM Manifest ID:	1143594
Generator EPA ID:	CAL000371925
Shipment Date:	2020-02-17
Manifest Number:	014146625FLE

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Line Number: 1
Method Code: H040
Quantity Tons: 0.02300
Quantity Waste: 46.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2020
EM Manifest ID: 1143594
Generator EPA ID: CAL000371925
Shipment Date: 2020-02-17
Manifest Number: 014146625FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.02300
Quantity Waste: 46.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 791

Year: 2020
EM Manifest ID: 1143594
Generator EPA ID: CAL000371925
Shipment Date: 2020-02-17
Manifest Number: 014146625FLE
Line Number: 2
Method Code: H040
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2020
EM Manifest ID: 1143594
Generator EPA ID: CAL000371925
Shipment Date: 2020-02-17
Manifest Number: 014146625FLE
Line Number: 2
Method Code: H040
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 551

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Year:	2020
EM Manifest ID:	255fe748-c93d-4175-9a49-d0b36aeb9261
Shipment Date:	10/14/2020
Receipt Date:	10/19/2020
Manifest Number:	014783299FLE
Generator EPA ID:	CAL000371925
Name:	JARED THE GALLERIA OF JEWELRY-SHOP 8986
Address:	1631 EAST IMPERIAL HIGHWAY
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	800-483-3718
Contact:	Cody Bingham
Contact Telephone:	307-221-1945
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD981552177
TSDF Name:	Clean Harbors Aragonite LLC
TSDF Address 1:	11600 North Aptus Road
TSDF Address 2:	Not reported
TSDF City:	Grantsville
TSDF Zip:	84029
TSDF Telephone:	800-483-3718

Federal:

Year:	2020
EM Manifest ID:	255fe748-c93d-4175-9a49-d0b36aeb9261
Generator EPA ID:	CAL000371925
Shipment Date:	2020-10-14
Manifest Number:	014783299FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.01300
Quantity Waste:	26.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

State:

Year:	2020
EM Manifest ID:	255fe748-c93d-4175-9a49-d0b36aeb9261
Generator EPA ID:	CAL000371925
Shipment Date:	2020-10-14
Manifest Number:	014783299FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.01300
Quantity Waste:	26.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	791

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Detail Two:

Year:	2019
EM Manifest ID:	536479
Shipment Date:	7/10/2019
Receipt Date:	8/5/2019
Manifest Number:	013528787FLE
Generator EPA ID:	CAL000371925
Name:	JARED THE GALLERIA OF JEWELRY-SHOP 8986
Address:	1631 EAST IMPERIAL HIGHWAY
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	800-483-3718
Contact:	Cody Bingham
Contact Telephone:	307-221-1945
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD981552177
TSDF Name:	Clean Harbors Aragonite LLC
TSDF Address 1:	PO Box 1339
TSDF Address 2:	Not reported
TSDF City:	Grantsville
TSDF Zip:	84029
TSDF Telephone:	800-483-3718

Federal:

Year:	2019
EM Manifest ID:	536479
Generator EPA ID:	CAL000371925
Shipment Date:	2019-07-10
Manifest Number:	013528787FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

State:

Year:	2019
EM Manifest ID:	536479
Generator EPA ID:	CAL000371925
Shipment Date:	2019-07-10
Manifest Number:	013528787FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

State Code: 791

Year: 2019
EM Manifest ID: 536479
Generator EPA ID: CAL000371925
Shipment Date: 2019-07-10
Manifest Number: 013528787FLE
Line Number: 2
Method Code: H040
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2019
EM Manifest ID: 536479
Generator EPA ID: CAL000371925
Shipment Date: 2019-07-10
Manifest Number: 013528787FLE
Line Number: 2
Method Code: H040
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 551

Year: 2019
EM Manifest ID: 2fa34a1e-808a-4b8b-bbdb-63968601cebe
Shipment Date: 3/7/2019
Receipt Date: 4/12/2019
Manifest Number: 013247358FLE
Generator EPA ID: CAL000371925
Name: JARED THE GALLERIA OF JEWELRY-SHOP 8986
Address: 1631 EAST IMPERIAL HIGHWAY
Address 2: Not reported
City: BREA
Zip: 92821
Telephone: 800-483-3718
Contact: Cody Bingham
Contact Telephone: 307-221-1945
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: ALR000007237
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD069748192
TSDF Name: Clean Harbors El Dorado LLC
TSDF Address 1: 309 American Circle
TSDF Address 2: Not reported
TSDF City: El Dorado
TSDF Zip: 71730

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

TSDF Telephone: 800-483-3718

Federal:
Year: 2019
EM Manifest ID: 2fa34a1e-808a-4b8b-bbdb-63968601cebe
Generator EPA ID: CAL000371925
Shipment Date: 2019-03-07
Manifest Number: 013247358FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.03150
Quantity Waste: 63.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2019
EM Manifest ID: 2fa34a1e-808a-4b8b-bbdb-63968601cebe
Generator EPA ID: CAL000371925
Shipment Date: 2019-03-07
Manifest Number: 013247358FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.03150
Quantity Waste: 63.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 791

Year: 2019
EM Manifest ID: 2fa34a1e-808a-4b8b-bbdb-63968601cebe
Generator EPA ID: CAL000371925
Shipment Date: 2019-03-07
Manifest Number: 013247358FLE
Line Number: 2
Method Code: H040
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2019
EM Manifest ID: 2fa34a1e-808a-4b8b-bbdb-63968601cebe
Generator EPA ID: CAL000371925
Shipment Date: 2019-03-07
Manifest Number: 013247358FLE
Line Number: 2
Method Code: H040
Quantity Tons: 0.01150

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 551

Detail Two:
Year: 2018
EM Manifest ID: 010550364FLE20170807_D_1
Shipment Date: 8/7/2017
Receipt Date: 8/19/2017
Manifest Number: 010550364FLE
Generator EPA ID: CAL000371925
Name: JARED THE GALLERIA OF JEWELRY STORE 8986
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000187922
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD069748192
TSDF Name: CLEAN HARBORS EL DORADO LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 010550364FLE20170807_D_1
Generator EPA ID: CAL000371925
Shipment Date: 2017-08-07
Manifest Number: 010550364FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 010550364FLE20170807_D_1
Generator EPA ID: CAL000371925
Shipment Date: 2017-08-07
Manifest Number: 010550364FLE

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Line Number: 1
Method Code: H040
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 791

Year: 2018
EM Manifest ID: 010550364FLE20170807_D_1
Generator EPA ID: CAL000371925
Shipment Date: 2017-08-07
Manifest Number: 010550364FLE
Line Number: 2
Method Code: H040
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 141

Year: 2018
EM Manifest ID: 111060
Shipment Date: 8/10/2018
Receipt Date: 9/13/2018
Manifest Number: 011887995FLE
Generator EPA ID: CAL000371925
Name: JARED THE GALLERIA OF JEWELRY-SHOP 8986
Address: 1631 EAST IMPERIAL HIGHWAY
Address 2: Not reported
City: BREA
Zip: 92821
Telephone: 800-483-3718
Contact: Cody Bingham
Contact Telephone: 307-221-1945
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: ALR000007237
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD069748192
TSDF Name: Clean Harbors El Dorado LLC
TSDF Address 1: 309 American Circle
TSDF Address 2: Not reported
TSDF City: El Dorado
TSDF Zip: 71730
TSDF Telephone: 800-483-3718

Federal:
Year: 2018
EM Manifest ID: 111060
Generator EPA ID: CAL000371925
Shipment Date: 2018-08-10
Manifest Number: 011887995FLE

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Line Number: 1
Method Code: H040
Quantity Tons: 0.03450
Quantity Waste: 69.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 111060
Generator EPA ID: CAL000371925
Shipment Date: 2018-08-10
Manifest Number: 011887995FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.03450
Quantity Waste: 69.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 791

Year: 2018
EM Manifest ID: 111060
Generator EPA ID: CAL000371925
Shipment Date: 2018-08-10
Manifest Number: 011887995FLE
Line Number: 2
Method Code: H040
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2018
EM Manifest ID: 111060
Generator EPA ID: CAL000371925
Shipment Date: 2018-08-10
Manifest Number: 011887995FLE
Line Number: 2
Method Code: H040
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 551

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Year:	2018
EM Manifest ID:	010339725FLE20170227_D_1
Shipment Date:	2/27/2017
Receipt Date:	3/2/2017
Manifest Number:	010339725FLE
Generator EPA ID:	CAL000371925
Name:	JARED THE GALLERIA OF JEWELRY SHOP 8986
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	010339725FLE20170227_D_1
Generator EPA ID:	CAL000371925
Shipment Date:	2017-02-27
Manifest Number:	010339725FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

State:

Year:	2018
EM Manifest ID:	010339725FLE20170227_D_1
Generator EPA ID:	CAL000371925
Shipment Date:	2017-02-27
Manifest Number:	010339725FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	791

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Year:	2018
EM Manifest ID:	010339725FLE20170227_D_1
Generator EPA ID:	CAL000371925
Shipment Date:	2017-02-27
Manifest Number:	010339725FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	141

Year:	2018
EM Manifest ID:	011705123FLE20180223_D_1
Shipment Date:	2/23/2018
Receipt Date:	3/17/2018
Manifest Number:	011705123FLE
Generator EPA ID:	CAL000371925
Name:	JARED THE GALLERIA OF JEWELRY STORE 8986
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	ALR000007237
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD069748192
TSDF Name:	CLEAN HARBORS EL DORADO LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	011705123FLE20180223_D_1
Generator EPA ID:	CAL000371925
Shipment Date:	2018-02-23
Manifest Number:	011705123FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.01100
Quantity Waste:	22.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

State:

Year:	2018
EM Manifest ID:	011705123FLE20180223_D_1
Generator EPA ID:	CAL000371925
Shipment Date:	2018-02-23
Manifest Number:	011705123FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.01100
Quantity Waste:	22.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	791

Additional Info:

Year:	2017
Gen EPA ID:	CAL000371925
Shipment Date:	20170807
Creation Date:	7/27/2018 18:30:12
Receipt Date:	20170819
Manifest ID:	010550364FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170807
Creation Date:	7/27/2018 18:30:12
Receipt Date:	20170819
Manifest ID:	010550364FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170227
Creation Date:	5/10/2018 18:30:36
Receipt Date:	20170302
Manifest ID:	010339725FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TRISTATE MOTOR
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170227
Creation Date:	5/10/2018 18:30:36
Receipt Date:	20170302
Manifest ID:	010339725FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TRISTATE MOTOR
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
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:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

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

Additional Info:

Year:	2016
Gen EPA ID:	CAL000371925
Shipment Date:	20150826
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150917
Manifest ID:	008817846FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORTS INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150826
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150917
Manifest ID:	008817846FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORTS INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO 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:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150220

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Creation Date:	9/22/2015 22:15:36
Receipt Date:	20150305
Manifest ID:	008049146FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SON
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.029
Waste Quantity:	58
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150220
Creation Date:	9/22/2015 22:15:36
Receipt Date:	20150305
Manifest ID:	008049146FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SON
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE 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:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000371925

Shipment Date:	20150826
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150917
Manifest ID:	008817846FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORTS INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150826
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150917
Manifest ID:	008817846FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORTS INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO 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:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150220
Creation Date:	9/22/2015 22:15:36
Receipt Date:	20150305
Manifest ID:	008049146FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SON
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Quantity Tons:	0.029
Waste Quantity:	58
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150220
Creation Date:	9/22/2015 22:15:36
Receipt Date:	20150305
Manifest ID:	008049146FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SON
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE 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:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000371925
Shipment Date:	20140715
Creation Date:	2/11/2015 22:15:01
Receipt Date:	20140721
Manifest ID:	007452966FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140715
Creation Date:	2/11/2015 22:15:01
Receipt Date:	20140721
Manifest ID:	007452966FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE 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:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140224
Creation Date:	8/12/2014 22:15:03
Receipt Date:	20140309
Manifest ID:	006978322FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140224
Creation Date:	8/12/2014 22:15:03
Receipt Date:	20140309
Manifest ID:	006978322FLE
Trans EPA ID:	MAD039322250

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO 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:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000371925
Shipment Date:	20130730
Creation Date:	12/20/2013 22:15:07
Receipt Date:	20130819
Manifest ID:	006106340FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOR000508838
Trans 2 Name:	NEI
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO 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:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130730
Creation Date:	12/20/2013 22:15:07
Receipt Date:	20130819
Manifest ID:	006106340FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOR000508838
Trans 2 Name:	NEI
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000371925
Shipment Date:	20120711
Creation Date:	12/11/2012 22:16:18
Receipt Date:	20120725
Manifest ID:	005329992FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO 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:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20120711
Creation Date:	12/11/2012 22:16:18
Receipt Date:	20120725
Manifest ID:	005329992FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

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

CERS:

Name:	JARED - THE GALLERIA OF JEWELRY #2516
Address:	1631 E IMPERIAL HWY
City,State,Zip:	BREA, CA 92821
Site ID:	179576
CERS ID:	10582183
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	179576
Site Name:	Jared - The Galleria of Jewelry #2516
Violation Date:	10-20-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/20/2020. Observation: The container of waste corrosive cleaning solution did not have a hazardous waste label. Corrective Action: Please make sure all containers holding hazardous waste has the following information on the label: "Hazardous Waste", waste (name), hazard property (Eg: toxic, flammable, corrosive, reactive etc.), physical state (solid, liquid), accumulation start date, and the business address. Violation was noted for improper labeling, and was corrected during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	179576
Site Name:	Jared - The Galleria of Jewelry #2516
Violation Date:	10-20-2020
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to keep records of any test results, waste analyses, or other determinations made in accordance with section 66262.11 for at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Notes:	Returned to compliance on 01/03/2022. Observation: The corrosive waste on-site produced from using sodium hydrogen sulfate reagent is not a basic waste as identified in the waste stream and on the manifest 014146625FLE. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the corrosive liquid waste (basic with sodium hydroxide) has been properly characterized to determine if it is a hazardous waste.
Violation Division:	Orange County Environmental Health

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Violation Program: HW
Violation Source: CERS,

Site ID: 179576
Site Name: Jared - The Galleria of Jewelry #2516
Violation Date: 09-10-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/10/2013. This violation was corrected during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 179576
Site Name: Jared - The Galleria of Jewelry #2516
Violation Date: 07-17-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/30/2015. The inventory for the oxygen cylinders is incorrect. See report below.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 179576
Site Name: Jared - The Galleria of Jewelry #2516
Violation Date: 10-07-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/07/2014. The seven (7) of eight (8) small containers of lab waste were not labeled at the time of the inspection. All the containers were labeled properly during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 179576
Site Name: Jared - The Galleria of Jewelry #2516
Violation Date: 09-26-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/26/2017. The pickling waste and the rhodium waste did not have the name of the facility, the hazard property, physical state and address information. Please make sure all containers holding hazardous waste has the following information on the label: "Hazardous Waste", waste (name), hazard property (Eg: toxic, flammable, corrosive, reactive etc.), physical state (solid, liquid), accumulation start date, and the business address. Violation was noted for improper labeling, was corrected during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 179576
Site Name: Jared - The Galleria of Jewelry #2516
Violation Date: 07-17-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/30/2015. The map is not adequate. See report below.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Materials Disclosure and Business Emergency Plan inspection. Met with Manager Hratch Cherchian of Jared The Galleria of Jewelry. Consent was provided to enter and conduct inspection activities. The HMBEP has been submitted into the CERS Database on 2/24/2021. The 2021 HazMat Inventory and Emergency Plan has been accepted. The following were verified: - Chemical Disclosure at the facility; - Contingency plan/BEP; - Training program; and, - Facility Map. Please note that if the facility decides to discontinue any of the above chemicals, proper disposal or removal of chemicals is required and maintenance of disposal records will be verified. Within 30 days of removal, contact this agency to verify that the hazardous material is no longer stored on site and remove it from the facility's listed disclosable chemicals.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Reviewed and accepted the CERS submission. Abate violations I169 and I632 from th previous inspection report.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to enter, inspect and take any necessary pictures was given by the Lab Manager, Zak Shehab. Mr. Shehab confirmed that the site has 10 employees. The hazardous waste found here: - Pickling waste (corrosive) - Plating waste with Rhodium (corrosive) All containers of hazardous waste were covered, but were not labeled properly. Manifests were available and were reviewed, and waste was being picked up Clean Harbors Environmental. Walked the perimeter of the site, and there were no hazardous waste spills or discharges observed during this inspection. Weekly inspections are performed by the laboratory personnel. Necessary Emergency Response information was present on the poster board of the lab. The trash cans inside the laboratory were checked and there was no hazardous waste. Annual Training is being provided to employees per Mr. Shehab. Please contact Shruthi Sill at [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Processed A21.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted the 2016 HMBP disclosure
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This CERS Submittal has been reviewed and ACCEPTED for 2017: - Facility Information - Hazardous Materials Inventory (2) - Emergency Response and Training Plans.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-18-2015
Violations Found: No

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Eval Type: Other, not routine, done by local agency
Eval Notes: JARED THE GALLERIA OF JEWELRY #8986 1631 E IMPERIAL HWY STE J BREA CA 92821 FA0063844 Facility has submitted a HMBP submission via CERS Can you please make the following corrections, The map needs to show the following: 1) Adjacent Street (cross streets)-you can upload an additional map (Google Earth) 2) Emergency Shut offs for Water, Electrical and Gas (if applicable). Please indicate them on either the existing map or a new one. 3) Emergency Exits and an Employee Staging Area 4) Emergency Response Equipment-Fire Extinguishers, Fire Hydrants 5) Sewers and Storm Drains
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jared The Galleria of Jewelery 1631 E Imperial Hwy Brea, CA 92821 On-site for routine inspection. Met with Zach Shehab this date and obtained consent to conduct the inspection. Hazardous Waste receipts made available and reviewed. HW containers properly labeled this date by the operator. Labels were added to the small containers of acid waste in the lab area. Emergency numbers posted during the inspection by the operator. The perimeter of the facility was also inspected; no obvious signs of releases were noted.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for routine inspection. Met with Scott Kimener this date and obtained consent to conduct the inspection. Hazardous Waste receipts made available and reviewed. HW containers properly labeled during the inspection (see violation above which was corrected during the inspection). Facility has an OCHCA hazardous materials disclosure that contains information for the emergency coordinator. The perimeter of the facility was also inspected; no signs of releases were noted.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Phone interview with site contact, Scott Kimener, regarding recent HW inspection with Bob.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Eval Date: 01-03-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Manager Hratch Cherchian of Jared The Galleria of Jewelry. Consent was provided to enter and conduct inspection activities. The following was observed on this date: -- Hazardous waste generated was properly stored and labeled. Hazardous waste included liquid containing Rhodium and buffing dust containing silver. -- Waste manifests were available for review and were properly completed. -- Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The facility is in compliance.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Reviewed and accepted the CERS HMBP submittal.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a routine inspection. Met with Carlos Chamorro and toured the facility. Verified the inventory and the site map. The site map needs the following added: 1) Water shut off (south side of building, in the hedges between the building and Imperial Hwy.) 2) Natural gas shut off (west wall outside Pink Berry) The Inventory needs to be corrected for the Oxygen cylinders (there are 2 cylinders on-site) 1) The maximum amount is 331 2) The largest container is 251
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine SQG HW inspection. The facility had 8 employees. The hazardous waste found here includes: - Corrosive waste (with Rhodium) - Corrosive waste (acidic) All containers of hazardous waste were covered. Manifests were available for review and waste is being picked up by Clean Harbors. Walked the perimeter of the site, and there were no hazardous waste spills or discharges observed during this inspection. The shared dumpster at the front of the facility was checked and there was no hazardous waste. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HW

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The hazardous material found on-site include: - Oxygen cylinders Reviewed BEP and the site map with the business. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) on CERS within 30 days of the change. No violation observed on this date. California Environmental Reporting System (CERS) Website: https://cers.calepa.ca.gov/ Annual certification of CERS information is due between January 1 and March 1 each year. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 179576
Facility Name: Jared - The Galleria of Jewelry #2516
Env Int Type Code: HWG
Program ID: 10582183
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.910870
Longitude: -117.881220

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 375 Ghent Road, Risk Dept
Affiliation City: Akron
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 44333
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: STERLING CORPORATION
Entity Title: Not reported
Affiliation Address: 375 Ghent Road
Affiliation City: Akron
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44333
Affiliation Phone: (330) 668-5335,

Affiliation Type Desc: Document Preparer
Entity Name: Kristen Filkins
Entity Title: Not reported
Affiliation Address: Not reported

JARED THE GALLERIA OF JEWELRY (Continued) **S113801316**

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:	Kristen Filkins
Entity Title:	Not reported
Affiliation Address:	375 Ghent Road
Affiliation City:	Akron
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	44333
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Kristen Riede
Entity Title:	Director, Assistant General Counsel
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:	JARED THE GALLERIA OF JEWELRY #2516
Entity Title:	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:	Operator
Entity Name:	Kirsten Riede
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(330) 665-6667,

N66 **JARED THE GALLERIA OF JEWELRY** **RCRA NonGen / NLR** **1024833092**
South **1631 E IMPERIAL HWY** **CAL000371925**
1/8-1/4 **BREA, CA 92821**
0.151 mi.
798 ft. **Site 2 of 20 in cluster N**

Relative: **Lower**
Actual: **312 ft.**

RCRA Listings:

Date Form Received by Agency:	20120224
Handler Name:	Jared The Galleria Of Jewelry
Handler Address:	1631 E IMPERIAL HWY
Handler City,State,Zip:	BREA, CA 92821-5809
EPA ID:	CAL000371925
Contact Name:	ANITA ZAPPALA
Contact Address:	375 GHENT RD
Contact City,State,Zip:	FAIRLAWN, OH 44333-4601
Contact Telephone:	330-668-5541
Contact Fax:	330-665-7935
Contact Email:	ANITA.ZAPPALA@SIGNETJEWELERS.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:	375 GHENT RD
Mailing City,State,Zip:	FAIRLAWN, OH 44333-4601
Owner Name:	Sterling Jewelers
Owner Type:	Other
Operator Name:	Anita Zappala
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

JARED THE GALLERIA OF JEWELRY (Continued) **1024833092**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ANITA ZAPPALA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	375 GHENT RD
Owner/Operator City,State,Zip:	FAIRLAWN, OH 44333-4601
Owner/Operator Telephone:	330-668-5541
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: STERLING JEWELERS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	375 GHENT RD
Owner/Operator City,State,Zip:	FAIRLAWN, OH 44333-4601
Owner/Operator Telephone:	330-668-5541
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20120224
Handler Name: JARED THE GALLERIA OF JEWELRY	
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

JARED THE GALLERIA OF JEWELRY (Continued) **1024833092**

List of NAICS Codes and Descriptions:
NAICS Code: 44831
NAICS Description: JEWELRY STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

O67 **LEE MARSHALL** **RCRA NonGen / NLR** **1027088951**
NE **1777 E. EUCALYPTUS ST.** **CAC003161398**
1/8-1/4 **BREA, CA 92821**
0.162 mi.
856 ft. **Site 1 of 5 in cluster O**

Relative: **Lower**
Actual: **339 ft.**

RCRA Listings:

Date Form Received by Agency:	20220211
Handler Name:	Lee Marshall
Handler Address:	1777 E. EUCALYPTUS ST.
Handler City,State,Zip:	BREA, CA 92821-5941
EPA ID:	CAC003161398
Contact Name:	LEE MARSHALL
Contact Address:	1777 E. EUCALYPTUS ST.
Contact City,State,Zip:	BREA, CA 92821-5941
Contact Telephone:	714-392-6657
Contact Fax:	Not reported
Contact Email:	LEEMARSHALL91@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:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1777 E. EUCALYPTUS ST.
Mailing City,State,Zip:	BREA, CA 92821-5941
Owner Name:	Lee Marshall
Owner Type:	Other
Operator Name:	Lee Marshall
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

LEE MARSHALL (Continued) **1027088951**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220214
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: LEE MARSHALL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1777 E. EUCALYPTUS ST.
Owner/Operator City,State,Zip:	BREA, CA 92821-5941
Owner/Operator Telephone:	714-392-6657
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: LEE MARSHALL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1777 E. EUCALYPTUS ST.
Owner/Operator City,State,Zip:	BREA, CA 92821-5941
Owner/Operator Telephone:	714-392-6657
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

LEE MARSHALL (Continued) **1027088951**

Historic Generators:
Receive Date: 20220211
Handler Name: LEE MARSHALL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

N68 **ARCO #3080** **UST** **U004348575**
South **2840 IMPERIAL HWY** **N/A**
1/8-1/4 **FULLERTON, CA 92835**
0.168 mi.
887 ft. **Site 3 of 20 in cluster N**

Relative: **Lower**
Actual: **309 ft.**

UST:
Name: ARCO #3080
Address: 2840 IMPERIAL HWY
City,State,Zip: FULLERTON, CA 92835
Facility ID: 4650
Permitting Agency: FULLERTON, CITY OF
CERSID: Not reported
Latitude: 33.9117569
Longitude: -117.87919
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported

ARCO #3080 (Continued) **U004348575**

Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

N69 **NIMEH INC** **RCRA NonGen / NLR** **1024816632**
South **2840 IMPERIAL HWY** **CAL000318598**
1/8-1/4 **FULLERTON, CA 92835**
0.168 mi.
887 ft. **Site 4 of 20 in cluster N**

Relative: **Lower**

Actual: **309 ft.**

RCRA Listings:

Date Form Received by Agency:	20070413
Handler Name:	Nimeh Inc
Handler Address:	2840 IMPERIAL HWY
Handler City,State,Zip:	FULLERTON, CA 92835
EPA ID:	CAL000318598
Contact Name:	GEORGE NIMEH PRESIDENT
Contact Address:	15750 LEFFINGWELL RD
Contact City,State,Zip:	WHITTIER, CA 90604
Contact Telephone:	562-900-8000
Contact Fax:	000-000-0000
Contact Email:	GRNIMEH@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	15750 LEFFINGWELL RD
Mailing City,State,Zip:	WHITTIER, CA 90604-3311
Owner Name:	Nimeh Inc/George Nimeh
Owner Type:	Other
Operator Name:	George Nimeh President
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

NIMEH INC (Continued) **1024816632**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NIMEH INC/GEORGE NIMEH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15750 LEFFINGWELL RD
Owner/Operator City,State,Zip:	WHITTIER, CA 90604-3311
Owner/Operator Telephone:	562-900-8000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: GEORGE NIMEH PRESIDENT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

NIMEH INC (Continued) **1024816632**

Owner/Operator Address: 15750 LEFFINGWELL RD
Owner/Operator City,State,Zip: WHITTIER, CA 90604
Owner/Operator Telephone: 562-900-8000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20070413
Handler Name: NIMEH INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

N70 **ARCO FAC #3080** **LUST** **S101589078**
South **2840 E IMPERIAL HWY** **SWEEPS UST** **N/A**
1/8-1/4 **FULLERTON, CA 92631** **HIST UST**
0.168 mi. **CA FID UST**
887 ft. **Site 5 of 20 in cluster N** **Cortese**
CERS

Relative:
Lower

Actual:
309 ft.

LUST:
Name: ARCO #3080
Address: 2840 E IMPERIAL HWY
City,State,Zip: FULLERTON, CA 92631
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901500
Global Id: T0605901500
Latitude: 33.910623
Longitude: -117.880328
Status: Open - Remediation
Status Date: 11/01/2010
Case Worker: MAO
RB Case Number: 083002009T
Local Agency: FULLERTON, CITY OF
File Location: Regional Board
Local Case Number: Not reported

ARCO FAC #3080 (Continued) **S101589078**

Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	02/12/1992
Leak Reported Date:	02/21/1992
How Discovered:	Tank Tightness Test
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	San Gabriel River - Anaheim (845.61)
Dwr Groundwater Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	36-40%
CA Enviroscreen 4 Score:	35-40%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	A catastrophic release of 3,000 gallons of product was reported with high levels of MTBE (up to 93,000 micrograms per liter as of March 1997).

LUST:

Global Id:	T0605901500
Contact Type:	Regional Board Caseworker - Primary Caseworker
Contact Name:	MIGUEL OVIEDO
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 Main Street, Suite 500
City:	RIVERSIDE
Email:	miguel.oviedo@waterboards.ca.gov
Phone Number:	9517823238

Global Id:	T0605901500
Contact Type:	Local Agency Caseworker
Contact Name:	STEPHEN LONG
Organization Name:	FULLERTON, CITY OF
Address:	312 E. COMMONWEALTH AVE.
City:	FULLERTON
Email:	stevel@fullertonfire.org
Phone Number:	7147383160

LUST:

Global Id:	T0605901500
Action Type:	ENFORCEMENT
Date:	11/17/2006
Action:	Site Visit / Inspection / Sampling

Global Id:	T0605901500
Action Type:	ENFORCEMENT
Date:	06/01/2006
Action:	Staff Letter

ARCO FAC #3080 (Continued) **S101589078**

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 10/19/2006
Action: Meeting

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 07/18/2007
Action: Staff Letter

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 05/13/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 06/17/2016
Action: Rescission of Enforcement Action

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 03/15/1999
Action: Rescission of Enforcement Action

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 06/09/2020
Action: Meeting

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 01/13/2021
Action: Email Correspondence

Global Id: T0605901500
Action Type: Other
Date: 02/12/1992
Action: Leak Discovery

Global Id: T0605901500
Action Type: RESPONSE
Date: 01/01/2007
Action: Soil and Water Investigation Report

Global Id: T0605901500
Action Type: RESPONSE
Date: 11/30/2003
Action: Soil and Water Investigation Workplan

Global Id: T0605901500
Action Type: RESPONSE
Date: 10/30/2003
Action: Remedial Progress Report

Global Id: T0605901500
Action Type: RESPONSE

ARCO FAC #3080 (Continued) **S101589078**

Date: 07/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 05/01/2006
Action: Remedial Progress Report

Global Id: T0605901500
Action Type: RESPONSE
Date: 10/30/2010
Action: Site Assessment Report

Global Id: T0605901500
Action Type: RESPONSE
Date: 01/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0605901500
Action Type: RESPONSE
Date: 09/16/2016
Action: Well Installation Report

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 06/23/2005
Action: * No Action

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 09/28/2005
Action: * No Action

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 08/02/2005
Action: * No Action

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 11/03/2005
Action: * No Action

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 07/11/2007
Action: Verbal Enforcement

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 02/22/2007
Action: Staff Letter

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 10/19/2006
Action: Staff Letter

ARCO FAC #3080 (Continued) **S101589078**

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 01/08/2009
Action: File review

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 02/22/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901500
Action Type: Other
Date: 02/12/1992
Action: Leak Began

Global Id: T0605901500
Action Type: Other
Date: 02/21/1992
Action: Leak Reported

Global Id: T0605901500
Action Type: RESPONSE
Date: 12/14/2004
Action: Other Report / Document

Global Id: T0605901500
Action Type: RESPONSE
Date: 09/28/2004
Action: Other Workplan

Global Id: T0605901500
Action Type: RESPONSE
Date: 10/18/2002
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0605901500
Action Type: RESPONSE
Date: 01/21/2003
Action: Other Report / Document

Global Id: T0605901500
Action Type: RESPONSE
Date: 09/20/2002
Action: Soil and Water Investigation Report

Global Id: T0605901500
Action Type: RESPONSE
Date: 04/25/2003
Action: Well Installation Report

Global Id: T0605901500
Action Type: RESPONSE
Date: 03/12/2003
Action: Other Report / Document

Global Id: T0605901500
Action Type: RESPONSE

ARCO FAC #3080 (Continued) **S101589078**

Date: 05/27/2003
Action: Interim Remedial Action Report

Global Id: T0605901500
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 11/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 07/30/2006
Action: NPDES / WDR Reports

Global Id: T0605901500
Action Type: RESPONSE
Date: 09/30/2006
Action: NPDES / WDR Reports

Global Id: T0605901500
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Semi-Annually

ARCO FAC #3080 (Continued) **S101589078**

Global Id: T0605901500
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0605901500
Action Type: RESPONSE
Date: 07/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0605901500
Action Type: RESPONSE
Date: 07/30/2015
Action: Remedial Progress Report

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 01/31/2005
Action: * No Action

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 09/16/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 07/15/2010
Action: Staff Letter

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 01/04/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 12/30/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 01/17/2014
Action: Waste Discharge Requirements

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 06/16/2016
Action: Staff Letter

Global Id: T0605901500
Action Type: ENFORCEMENT

ARCO FAC #3080 (Continued) **S101589078**

Date: 08/30/2017
Action: Staff Letter

Global Id: T0605901500
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 09/30/2005
Action: NPDES / WDR Reports

Global Id: T0605901500
Action Type: RESPONSE
Date: 10/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 08/01/2005
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 07/01/2010
Action: Well Installation Workplan

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 05/15/2003
Action: Waste Discharge Requirements

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 04/09/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 10/13/2003
Action: Site Visit / Inspection / Sampling

ARCO FAC #3080 (Continued) **S101589078**

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 09/29/2004
Action: Staff Letter

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 08/27/2004
Action: Staff Letter

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 07/17/2003
Action: Staff Letter

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 09/24/2003
Action: Staff Letter

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 10/13/2003
Action: Meeting

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 08/28/2003
Action: Meeting

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 05/06/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 03/05/2004
Action: * Verbal Communication

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 02/06/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 06/16/2005
Action: * No Action

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 02/21/2003
Action: File review

Global Id: T0605901500
Action Type: ENFORCEMENT

ARCO FAC #3080 (Continued) **S101589078**

Date: 08/24/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 05/23/2003
Action: * Verbal Communication

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 01/06/2004
Action: Staff Letter

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 05/06/2010
Action: Staff Letter

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 03/07/2013
Action: Verbal Enforcement

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 11/19/1999
Action: Staff Letter

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 06/09/2020
Action: Staff Letter

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 09/21/2021
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 02/06/2023
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605901500
Action Type: Other
Date: 02/21/1992
Action: Leak Stopped

Global Id: T0605901500
Action Type: RESPONSE
Date: 03/30/2005
Action: NPDES / WDR Reports

Global Id: T0605901500
Action Type: RESPONSE
Date: 04/30/2005
Action: NPDES / WDR Reports

ARCO FAC #3080 (Continued) **S101589078**

Global Id: T0605901500
Action Type: RESPONSE
Date: 05/30/2005
Action: NPDES / WDR Reports

Global Id: T0605901500
Action Type: RESPONSE
Date: 11/03/2004
Action: NPDES / WDR Reports

Global Id: T0605901500
Action Type: RESPONSE
Date: 08/30/2004
Action: NPDES / WDR Reports

Global Id: T0605901500
Action Type: RESPONSE
Date: 09/30/2004
Action: NPDES / WDR Reports

Global Id: T0605901500
Action Type: RESPONSE
Date: 12/02/2004
Action: NPDES / WDR Reports

Global Id: T0605901500
Action Type: RESPONSE
Date: 01/30/2005
Action: NPDES / WDR Reports

Global Id: T0605901500
Action Type: RESPONSE
Date: 05/02/2005
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 02/28/2005
Action: NPDES / WDR Reports

Global Id: T0605901500
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE

ARCO FAC #3080 (Continued) **S101589078**

Date: 10/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 10/31/2013
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0605901500
Action Type: RESPONSE
Date: 04/30/2016
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0605901500
Action Type: RESPONSE
Date: 01/30/2021
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0605901500
Action Type: RESPONSE
Date: 10/30/2018
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0605901500
Action Type: RESPONSE
Date: 11/30/2017
Action: Well Installation Report - Regulator Responded

Global Id: T0605901500
Action Type: RESPONSE
Date: 09/30/2017
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0605901500
Action Type: RESPONSE
Date: 01/30/2018
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0605901500
Action Type: RESPONSE
Date: 04/28/2020
Action: Conceptual Site Model - Regulator Responded

Global Id: T0605901500
Action Type: RESPONSE
Date: 08/30/2021
Action: Request for Closure - Regulator Responded

Global Id: T0605901500
Action Type: REMEDIATION
Date: 07/22/2003
Action: Pump & Treat (P&T) Groundwater

Global Id: T0605901500
Action Type: REMEDIATION
Date: 06/01/1992
Action: Excavation

ARCO FAC #3080 (Continued) **S101589078**

Global Id: T0605901500
Action Type: REMEDIATION
Date: 04/05/2000
Action: Free Product Removal

Global Id: T0605901500
Action Type: REMEDIATION
Date: 07/01/2010
Action: Pump & Treat (P&T) Groundwater

Global Id: T0605901500
Action Type: REMEDIATION
Date: 12/06/2006
Action: Pump & Treat (P&T) Groundwater

Global Id: T0605901500
Action Type: REMEDIATION
Date: 10/01/2010
Action: Pump & Treat (P&T) Groundwater

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 05/22/2003
Action: * Verbal Communication

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 02/27/2003
Action: Staff Letter

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 12/30/2002
Action: Staff Letter

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 01/08/2003
Action: * Verbal Communication

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 07/30/2002
Action: Staff Letter

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 05/30/2008
Action: Verbal Communication

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter

Global Id: T0605901500
Action Type: ENFORCEMENT

ARCO FAC #3080 (Continued) **S101589078**

Date: 12/14/2009
Action: Meeting

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 01/19/2012
Action: Staff Letter

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 08/22/2013
Action: Waste Discharge Requirements

Global Id: T0605901500
Action Type: ENFORCEMENT
Date: 01/02/2020
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605901500
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 09/15/2003
Action: Other Report / Document

Global Id: T0605901500
Action Type: RESPONSE
Date: 07/30/2003
Action: Soil and Water Investigation Report

Global Id: T0605901500
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 06/30/2003
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605901500
Action Type: RESPONSE
Date: 06/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

ARCO FAC #3080 (Continued) **S101589078**

Global Id: T0605901500
Action Type: RESPONSE
Date: 08/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 10/30/2007
Action: Remedial Progress Report

Global Id: T0605901500
Action Type: RESPONSE
Date: 01/30/2008
Action: Remedial Progress Report

Global Id: T0605901500
Action Type: RESPONSE
Date: 04/30/2008
Action: Remedial Progress Report

Global Id: T0605901500
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 07/30/2007
Action: Remedial Progress Report

Global Id: T0605901500
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE

ARCO FAC #3080 (Continued) **S101589078**

Date: 07/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0605901500
Action Type: RESPONSE
Date: 10/30/2016
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0605901500
Status: Open - Case Begin Date
Status Date: 02/12/1992

Global Id: T0605901500
Status: Open - Site Assessment
Status Date: 02/12/1992

Global Id: T0605901500
Status: Open - Site Assessment
Status Date: 03/02/1992

Global Id: T0605901500
Status: Open - Remediation
Status Date: 02/09/1996

Global Id: T0605901500
Status: Open - Remediation
Status Date: 10/24/2002

Global Id: T0605901500
Status: Open - Remediation
Status Date: 07/22/2003

Global Id: T0605901500
Status: Open - Remediation
Status Date: 10/31/2003

Global Id: T0605901500
Status: Open - Site Assessment
Status Date: 11/12/2003

Global Id: T0605901500
Status: Open - Site Assessment
Status Date: 01/06/2004

Global Id: T0605901500
Status: Open - Remediation
Status Date: 05/02/2006

Global Id: T0605901500
Status: Open - Remediation
Status Date: 07/30/2007

Global Id: T0605901500
Status: Open - Remediation
Status Date: 10/11/2007

ARCO FAC #3080 (Continued) **S101589078**

Global Id: T0605901500
Status: Open - Remediation
Status Date: 01/30/2008

Global Id: T0605901500
Status: Open - Remediation
Status Date: 04/28/2008

Global Id: T0605901500
Status: Open - Remediation
Status Date: 11/01/2010

SWEEPS UST:
Name: ARCO FAC #3080
Address: 2840 E IMPERIAL HWY
City: FULLERTON
Status: Active
Comp Number: 4650
Number: 1
Board Of Equalization: 44-000506
Referral Date: 07-29-92
Action Date: 09-21-92
Created Date: 12-31-88
Owner Tank Id: 1-EC-1
SWRCB Tank Id: 30-013-004650-000005
Tank Status: A
Capacity: 10000
Active Date: 07-29-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: ARCO FAC #3080
Address: 2840 E IMPERIAL HWY
City: FULLERTON
Status: Active
Comp Number: 4650
Number: 1
Board Of Equalization: 44-000506
Referral Date: 07-29-92
Action Date: 09-21-92
Created Date: 12-31-88
Owner Tank Id: 2-UNLEADED
SWRCB Tank Id: 30-013-004650-000006
Tank Status: A
Capacity: 10000
Active Date: 07-29-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ARCO FAC #3080
Address: 2840 E IMPERIAL HWY
City: FULLERTON

ARCO FAC #3080 (Continued) **S101589078**

Status:	Active
Comp Number:	4650
Number:	1
Board Of Equalization:	44-000506
Referral Date:	07-29-92
Action Date:	09-21-92
Created Date:	12-31-88
Owner Tank Id:	3-UNLEADED
SWRCB Tank Id:	30-013-004650-000007
Tank Status:	A
Capacity:	10000
Active Date:	07-29-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	ARCO FAC #3080
Address:	2840 E IMPERIAL HWY
City:	FULLERTON
Status:	Active
Comp Number:	4650
Number:	1
Board Of Equalization:	44-000506
Referral Date:	07-29-92
Action Date:	09-21-92
Created Date:	12-31-88
Owner Tank Id:	4-EC-P
SWRCB Tank Id:	30-013-004650-000008
Tank Status:	A
Capacity:	10000
Active Date:	07-29-92
Tank Use:	M.V. FUEL
STG:	P
Content:	PRM UNLEADED
Number Of Tanks:	Not reported

Name:	ARCO FAC 3080
Address:	2840 E IMPERIAL HWY
City:	FULLERTON
Status:	Not reported
Comp Number:	4650
Number:	Not reported
Board Of Equalization:	44-000506
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-013-004650-000001
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	WASTE
Content:	REG UNLEADED
Number Of Tanks:	4

ARCO FAC #3080 (Continued) **S101589078**

Name:	ARCO FAC 3080
Address:	2840 E IMPERIAL HWY
City:	FULLERTON
Status:	Not reported
Comp Number:	4650
Number:	Not reported
Board Of Equalization:	44-000506
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-013-004650-000002
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	WASTE
Content:	PRODUCT
Number Of Tanks:	Not reported

Name:	ARCO FAC 3080
Address:	2840 E IMPERIAL HWY
City:	FULLERTON
Status:	Not reported
Comp Number:	4650
Number:	Not reported
Board Of Equalization:	44-000506
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-013-004650-000003
Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	WASTE
Content:	WASTE
Number Of Tanks:	Not reported

Name:	ARCO FAC 3080
Address:	2840 E IMPERIAL HWY
City:	FULLERTON
Status:	Not reported
Comp Number:	4650
Number:	Not reported
Board Of Equalization:	44-000506
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-013-004650-000004
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT

ARCO FAC #3080 (Continued) **S101589078**

Content: PRM UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: IMPERIAL-ORANGE INC
Address: 2840 E IMPERIAL HWY
City,State,Zip: FULLERTON, CA 92631
File Number: 0002e522
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002e522.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30001263
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145296433
Mail To: Not reported
Mailing Address: PO BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:
Name: ARCO #3080
Address: 2840 E IMPERIAL HWY
City,State,Zip: FULLERTON, CA 92631
Region: CORTESE
Envirostor Id: Not reported

ARCO FAC #3080 (Continued) **S101589078**

Global ID:	T0605901500
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	OPEN - REMEDIATION
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	ARCO #3080
Address:	2840 E IMPERIAL HWY
City,State,Zip:	FULLERTON, CA 92631
Site ID:	635004
CERS ID:	T0605901500
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	STEPHEN LONG - FULLERTON, CITY OF
Entity Title:	Not reported
Affiliation Address:	312 E. COMMONWEALTH AVE.
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7147383160,

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street, Suite 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823238,

N71 **ARCO #3080** **LUST** **U003976772**
South **2840 IMPERIAL HWY** **CERS HAZ WASTE** **N/A**
1/8-1/4 **FULLERTON, CA 92631** **CERS TANKS**
0.168 mi. **HWTS**
887 ft. **Site 6 of 20 in cluster N** **HAZNET**
CERS

Relative:
Lower

Actual:
309 ft.

LUST REG 8:

Name:	ARCO #3080
Address:	2840 IMPERIAL HWY
City:	FULLERTON
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Pollution Characterization
Case Number:	083002009T
Local Case Num:	Not reported
Case Type:	Aquifer affected
Substance:	Premium Gasoline
Qty Leaked:	Not reported
Abate Method:	FPVE
Cross Street:	ASSOCIATED
Enf Type:	SEL
Funding:	Not reported
How Discovered:	Tank Test
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901500
How Stopped Date:	2/21/1992
Enter Date:	3/11/1992
Date Confirmation of Leak Began:	2/12/1992
Date Preliminary Assessment Began:	Not reported
Discover Date:	2/12/1992
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	3/2/1992
Date Pollution Characterization Began:	1/6/2004
Date Remediation Plan Submitted:	10/24/2002
Date Remedial Action Underway:	10/31/2003
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	3/11/1992
GW Qualifies:	=
Soil Qualifies:	=
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Yes
Oversite Program:	LUST
Latitude:	33.910623
Longitude:	-117.880328
MTBE Date:	1/15/2003
Max MTBE GW:	340000
MTBE Concentration:	1
Max MTBE Soil:	43
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	B
Staff:	RS
Staff Initials:	SRL

ARCO #3080 (Continued) **U003976772**

Lead Agency: Regional Board
Local Agency: 30013
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: A RELEASE OF 3,000 GALLONS OF PRODUCT REPORTED. HIGH LEVELS OF MTBE UP TO 93,000 PPB. 3/4/97- REQUESTED ALL WELLS BE MONITORED BECAUSE OF MTBE

CERS HAZ WASTE:
Name: NIMEH, INC.
Address: 2840 IMPERIAL HWY
City,State,Zip: FULLERTON, CA 92835
Site ID: 416799
CERS ID: 10343407
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: NIMEH, INC.
Address: 2840 IMPERIAL HWY
City,State,Zip: FULLERTON, CA 92835
Site ID: 416799
CERS ID: 10343407
CERS Description: Underground Storage Tank

HWTS:
Name: NIMEH INC
Address: 2840 IMPERIAL HWY
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92835
EPA ID: CAL000318598
Inactive Date: Not reported
Create Date: 04/13/2007
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 15750 LEFFINGWELL RD
Mailing Address 2: Not reported
Mailing City,State,Zip: WHITTIER, CA 906043311
Owner Name: NIMEH INC/GEORGE NIMEH
Owner Address: 15750 LEFFINGWELL RD
Owner Address 2: Not reported
Owner City,State,Zip: WHITTIER, CA 906043311
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: GEORGE NIMEH PRESIDENT
Contact Address: 15750 LEFFINGWELL RD
Contact Address 2: Not reported
City,State,Zip: WHITTIER, CA 90604
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.582797
Longitude: -117.703859

ARCO #3080 (Continued) **U003976772**

NAICS:

EPA ID:	CAL000318598
Create Date:	2007-04-13 09:47:21.827
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2007-04-13 09:47:21.79700
Inactive Date:	Not reported
Facility Name:	NIMEH INC
Facility Address:	2840 IMPERIAL HWY
Facility Address 2:	Not reported
Facility City:	FULLERTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92835

HAZNET:

Name:	NIMEH INC
Address:	2840 IMPERIAL HWY
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 92835
Contact:	GEORGE NIMEH PRESIDENT
Telephone:	5629008000
Mailing Name:	Not reported
Mailing Address:	15750 LEFFINGWELL RD
Year:	2021
Gepaid:	CAL000318598
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.0375
Year:	2020
Gepaid:	CAL000318598
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:	2020
Gepaid:	CAL000318598
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.05
Year:	2019
Gepaid:	CAL000318598
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.04000

ARCO #3080 (Continued) **U003976772**

Year: 2019
Gepaid: CAL000318598
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: 0.12600

Year: 2018
Gepaid: CAL000318598
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.07500

Year: 2018
Gepaid: CAL000318598
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: 0.18900

Year: 2018
Gepaid: CAL000318598
TSD EPA ID: MOD981123391
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: 0.02100

Year: 2017
Gepaid: CAL000318598
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: 0.021

Year: 2017
Gepaid: CAL000318598
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.05

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

Additional Info:
Year: 2021
Gen EPA ID: CAL000318598

ARCO #3080 (Continued) **U003976772**

Shipment Date:	11/23/2020
Creation Date:	12/15/2020
Receipt Date:	12/1/2020
Manifest ID:	005636160FLE
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:	HAZMAT TSDF INC, FORMER 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

Shipment Date:	11/23/2020
Creation Date:	12/15/2020
Receipt Date:	12/1/2020
Manifest ID:	005636160FLE
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:	HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2020
Gen EPA ID:	CAL000318598

Shipment Date:	11/23/2020
Creation Date:	12/15/2020
Receipt Date:	12/1/2020
Manifest ID:	005636160FLE

ARCO #3080 (Continued) **U003976772**

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:	HAZMAT TSDF INC, FORMER 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
Shipment Date:	11/23/2020
Creation Date:	12/15/2020
Receipt Date:	12/1/2020
Manifest ID:	005636160FLE
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:	HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000318598
Shipment Date:	20171208
Creation Date:	8/10/2018 18:30:24
Receipt Date:	20171211
Manifest ID:	017380344JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

ARCO #3080 (Continued) **U003976772**

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:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171208
Creation Date:	8/10/2018 18:30:24
Receipt Date:	20171211
Manifest ID:	017380344JJK
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:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000318598
Shipment Date:	20151202
Creation Date:	2/9/2016 22:15:57
Receipt Date:	20151208
Manifest ID:	015033925JJK
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

ARCO #3080 (Continued) **U003976772**

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151202
Creation Date:	2/9/2016 22:15:57
Receipt Date:	20151208
Manifest ID:	015033925JJK
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:	0.147
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000318598
Shipment Date:	20151202
Creation Date:	2/9/2016 22:15:57
Receipt Date:	20151208
Manifest ID:	015033925JJK
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:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.05

ARCO #3080 (Continued) **U003976772**

Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151202
Creation Date:	2/9/2016 22:15:57
Receipt Date:	20151208
Manifest ID:	015033925JJK
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:	0.147
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000318598
Shipment Date:	20141218
Creation Date:	3/3/2015 22:14:59
Receipt Date:	20141222
Manifest ID:	013856442JJK
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:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported

ARCO #3080 (Continued) **U003976772**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141218
Creation Date:	3/3/2015 22:14:59
Receipt Date:	20141222
Manifest ID:	013856442JJK
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:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000318598
Shipment Date:	20131122
Creation Date:	1/12/2014 22:15:07
Receipt Date:	20131125
Manifest ID:	012157076JJK
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:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ARCO #3080 (Continued) **U003976772**

Shipment Date:	20131122
Creation Date:	1/12/2014 22:15:07
Receipt Date:	20131125
Manifest ID:	012157076JJK
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:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000318598

Shipment Date:	20121211
Creation Date:	2/18/2013 22:15:20
Receipt Date:	20121211
Manifest ID:	010971467JJK
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:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121211
Creation Date:	2/18/2013 22:15:20
Receipt Date:	20121211
Manifest ID:	010971467JJK
Trans EPA ID:	CAR000172460

ARCO #3080 (Continued) **U003976772**

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:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121108
Creation Date:	1/13/2013 22:15:14
Receipt Date:	20121115
Manifest ID:	010500932JJK
Trans EPA ID:	CAR000172874
Trans Name:	ABLE ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.6672
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	NIMEH, INC.
Address:	2840 IMPERIAL HWY
City,State,Zip:	FULLERTON, CA 92835
Site ID:	416799
CERS ID:	10343407
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	416799
Site Name:	NIMEH, INC.
Violation Date:	04-24-2019

ARCO #3080 (Continued) **U003976772**

Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/24/2019. Observed the following: -one 55 gallon drum of fuel/water waste to be missing the hazardous characteristic -one 55 gallon drum of contaminated absorbent to be missing the hazardous characteristic Hazardous waste labels were completed with required information during inspection. Violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	416799
Site Name:	NIMEH, INC.
Violation Date:	09-24-2013
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	416799
Site Name:	NIMEH, INC.
Violation Date:	09-24-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected

ARCO #3080 (Continued) **U003976772**

by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 10/29/2019. Visual alarm for overfill (all tanks) did not function when test button was pressed.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 416799
Site Name: NIMEH, INC.
Violation Date: 09-15-2020
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 09/16/2020. Audio annunciator failed to function during testing. Operator shall repair or replace.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 416799
Site Name: NIMEH, INC.
Violation Date: 09-28-2021
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: A new DO info form was not submitted within 30 days of a change in DO. The new form was available for review at the facility. CORRECTIVE ACTION: Facility updated UST documents in CERS. Violation corrected.
Violation Division: Orange County Environmental Health
Violation Program: UST

ARCO #3080 (Continued) **U003976772**

Violation Source: CERS,

Site ID: 416799
Site Name: NIMEH, INC.
Violation Date: 09-28-2021
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: Tank Pages/Monitoring Plan in CERS require amendments. CORRECTIVE ACTION: Facility updated UST documents in CERS. Violation corrected.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 416799
Site Name: NIMEH, INC.
Violation Date: 01-29-2019
Citation: HSC 6.7 25290.2(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.2(c)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 03/11/2019. On 10/30/18 the 91 UST vent piping failed triennial secondary containment testing. Repairs made under permit from this agency.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 416799
Site Name: NIMEH, INC.
Violation Date: 09-22-2015
Citation: 23 CCR 16 2715(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(d)
Violation Description: Failure to notify the owner or operator of any condition discovered during the monthly visual inspection that may require follow-up actions.
Violation Notes: Returned to compliance on 09/22/2015. A set up alarm for three sensors was noted on the alarm history for 12/12/14. No work order or other documentation was found in the D.O. inspection history to explain this warning. Pertains to all systems.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 416799
Site Name: NIMEH, INC.
Violation Date: 09-23-2014
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to install leak detection equipment correct for the type of system.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

ARCO #3080 (Continued) **U003976772**

Site ID:	416799
Site Name:	NIMEH, INC.
Violation Date:	09-22-2015
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 11/13/2015. Updated CFO letter was onsite but submitted electronically. Submitted via esubmit. Pertains to all systems.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS,

Site ID:	416799
Site Name:	NIMEH, INC.
Violation Date:	09-15-2020
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	Returned to compliance on 09/15/2020. Sensor in UDC #1/2 was not in low point. Corrected at time of inspection.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS,

Site ID:	416799
Site Name:	NIMEH, INC.
Violation Date:	09-11-2018
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 09/11/2018.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS,

Site ID:	416799
Site Name:	NIMEH, INC.
Violation Date:	09-20-2016
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 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 09/22/2016. At the time of inspection, it had been more than 30 days since the last designated operator inspection (previous conducted 8/18/16)

ARCO #3080 (Continued) **U003976772**

Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	416799
Site Name:	NIMEH, INC.
Violation Date:	09-28-2021
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	Returned to compliance on 09/28/2021. OBSERVATION: STP sensors located in the 87 main and 91 tanks were not positioned at the lowest point in the sumps. CORRECTION: Sensors were repositioned at the lowest point. Violation corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	416799
Site Name:	NIMEH, INC.
Violation Date:	09-13-2022
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Tank Pages have not been updated to reflect the overfill method on site.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	416799
Site Name:	NIMEH, INC.
Violation Date:	09-29-2021
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using

ARCO #3080 (Continued) **U003976772**

an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 01/11/2022. OBSERVATION: Facility currently utilizes ATG for overfill prevention. USTs with multiple ATGs that only can activate external alarms when the first UST overfill condition occurs do not meet overfill requirements. CORRECTIVE ACTION: Ensure each UST has a functional overfill prevention independent of the other USTs at the facility (i.e., installing a separate alarm unit or other appropriate OPE equipment for each tank). Replacement and/or the installation of new OPE equipment will require the facility to submit a plan check to this Agency. Plan check fees and the Facility Modification Application can be found at www.occupainfo.com.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-11-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness final installation of overfill prevention valves. Flappers installed and tested with passing results. The following violation has been corrected: - I101: Failure to comply with one or more overfill prevention equipment requirements Submit test results to this Agency within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-07-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following document was received by this Agency: - Overfill Prevention Equipment Inspection Report Form dated 1/11/2022 Flappers were tested and passed. The facility has no outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for routine inspection. Met with Edith Laran this date and obtained consent to conduct the inspection. Hazardous Waste receipts made available and reviewed. HW containers are both empty. Facility has an CERS hazardous materials disclosure that contains information for the emergency coordinator. Inspected the trash/dumpster and it does not contain hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

ARCO #3080 (Continued) **U003976772**

Eval General Type: Other/Unknown
Eval Date: 08-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENT: On-site for facility review following transfer of UST Program from the Fullerton Fire Department to the Orange County Environmental Health Department. Facility has a Veeder Root TLS-350 monitoring panel. Audio and visual alarms were tested; panel is functioning properly. The following documentation was on-site and reviewed: -Monitoring Plan -Leak Response Plan -Test Reports -Maintenance Records -Designated Operator (DO) monthly inspection reports -DO annual employee training -Certification of Financial Responsibility; will expires 1/1/2022 -UST documentation last submitted to CERS on 12/14/2020; was accepted Routine testing was last conducted on: -Monitoring Certification on 9/15/2020. Testing must be conducted every 12 months. -Spill Container Certification on 9/15/2020. Testing must be conducted every 12 months. -Overfill Prevention Equipment Certification on 9/11/2018. Testing must be conducted every 36 months. - [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Disclosure verified at time of inspection. NO violations observed.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-24-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up to monitor certification performed 9/17/19. Records checked this date.
Eval Division: Fullerton City Fire Department

ARCO #3080 (Continued) **U003976772**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-04-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received by this Agency: - Spill Container Testing Report dated 9/28/21 - Overfill Prevention Equipment Inspection Report Form dated 9/28/21 Spill containers passed testing. Overfill equipment failed testing as the equipment does not meet requirements. The following violation is outstanding and must be corrected immediately: - I101: OBSERVATION: Facility currently utilizes ATG for overfill prevention. USTs with multiple ATGs that only can activate external alarms when the first UST overfill condition occurs do not meet overfill requirements. CORRECTIVE ACTION: Ensure each UST has a functional overfill prevention independent of the other USTs at the facility (i.e., installing a separate alarm unit or other appropriate OPE equipment for each tank). Replacement and/or the installation of new OPE equipment will require the facility to submit a plan check to this Agency. Plan check fees and the Facility Modification Application be [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-29-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Correction notice issued for secondary containment testing failure.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-02-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following document was received by this Agency: - Secondary Containment Testing Report Form dated 10/14/21 The following components were tested and passed: - Tank annulars - Secondary piping - Turbine sumps - Fill sumps - UDCs
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

ARCO #3080 (Continued) **U003976772**

Eval Date: 09-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitor certification performed this date.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FAILURE TO INSTALL MAINTAIN OVERFILL AND OR OVERSPILL DEVICES
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-29-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following document was received in CERS: - Monitoring System Certification Test Report Form dated 9/28/21 All components were tested and passed. The following violation remains outstanding and must be corrected immediately: - I101 OBSERVATION: Facility currently utilizes ATG for overfill prevention. USTs with multiple ATGs that only can activate external alarms when the first UST overfill condition occurs do not meet overfill requirements. CORRECTIVE ACTION: Plan check SR0148036 received by this Agency. Complete work as specified on the plan check and schedule final inspection with this Agency.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Business ownership information was verified. Facility is a gas station and generates waste test water and absorbent. As a Small Quantity Generator (SQG) of hazardous waste you must: -label all hazardous waste containers/tanks -keep hazardous waste containers/tanks closed except when in use -maintain hazardous waste manifest/consolidated manifest on site for a minimum of three years -do not store hazardous waste on site greater than 180 days -maintain an EPA ID number -maintain contingency plan
Eval Division: Orange County Environmental Health

ARCO #3080 (Continued) **U003976772**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection, monitoring system certification, and spill bucket testing. Consent to enter, inspect, and take photos of the facility was given by Wagari Geleta, Employee. The site has the following double-walled tanks: - 10,000 gal 87 main - 10,000 gal 87 siphon - 10,000 gal 87 - 10,000 gal 91 UST system is monitored by a TLS-350 . The monitor is operational for audible and visual alarms. Panel reads All Functions Normal . Product piping is double-walled and pressurized
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitor certification performed this date. No violations observed.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Monitor certification performed this date. Due to COVID 19 protocols, onsite records were not reviewed at this time.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The following documents were received by this Agency: - Monitoring System Certification Form dated 9/13/2022 - Spill Container Testing Report Form dated 9/13/2022 All components were tested with passing results.
Eval Division: Orange County Environmental Health
Eval Program: UST

ARCO #3080 (Continued) **U003976772**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Monitor certification performed this date.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan updated and posted outside of the office. No hazardous waste or universal waste observed in the dumpster/enclosure area. No hazardous waste violations were observed this date.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-29-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection to conform correction.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Monitor certification performed this date
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

ARCO #3080 (Continued) **U003976772**

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual monitor certification observed this day.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Liquid C02 - Gasoline REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBEP SHALL BE SUBMITTED ELECTRONICALLY UPDATE INVENTORY
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring system certification, spill bucket test, and to conduct a routine UST inspection. The site has the following double-walled tank: - 10,000 gal 87 main - 10,000 gal 87 siphon - 10,000 gal 87 - 10,000 gal 91 UST system is monitored via TLS-350 Panel. Product piping is double-walled suction piping. Annular Sensor - VR-407 Fill/STP/UDC Sensors - VR-208 Overfill - Audio/visual alarm The following were tested and passed: - Spill containers - All liquid detection sensors - Sensor out and fail-safe - LLDs Testing was conducted by Rich Ruston with Orange Co Tank Testing Inc. Technician certs (VR, ICC, VMI) were verified. Please submit test results to this Agency within 30 days. Facility has submitted on CERS. The following documents were available for review: - Permit to Operate - Certificate

ARCO #3080 (Continued) **U003976772**

of Financial Responsibility w/ Chief Financial Officer Letter - Leak Response Plan - Monitoring Plan + [Truncated]

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

Enforcement Action:
Site ID: 416799
Site Name: NIMEH, INC.
Site Address: 2840 IMPERIAL HWY
Site City: FULLERTON
Site Zip: 92835
Enf Action Date: 09-24-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: GEORGE NIMEH
Entity Title: 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: 2840 Imperial Hwy
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92835
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: GEORGE NIMEH
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: Operator
Entity Name: NIMEH INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

ARCO #3080 (Continued) **U003976772**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 529-6433,

Affiliation Type Desc: Parent Corporation
Entity Name: NIMEH, 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: GEORGE NIMEH
Entity Title: Not reported
Affiliation Address: 2840 Imperial Hwy
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92835
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner
Entity Name: NIMEH, INC.
Entity Title: Not reported
Affiliation Address: 2840 Imperial Hwy
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92835
Affiliation Phone: (714) 529-6433,

Affiliation Type Desc: Legal Owner
Entity Name: NIMEH INC
Entity Title: Not reported
Affiliation Address: 2840 Imperial Hwy
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92835
Affiliation Phone: (714) 529-6433,

Affiliation Type Desc: UST Tank Operator
Entity Name: NIMEH, INC.

ARCO #3080 (Continued) **U003976772**

Entity Title:	Not reported
Affiliation Address:	2840 Imperial Hwy
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92835
Affiliation Phone:	(714) 529-6433,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	NIMEH, INC.
Entity Title:	Not reported
Affiliation Address:	2840 Imperial Hwy
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92835
Affiliation Phone:	(714) 529-6433,

N72 **IMPERIAL-ORANGE INC** **HIST UST** **U001576977**
South **2840 IMPERIAL HWY** **N/A**
1/8-1/4 **FULLERTON, CA 92631**
0.168 mi.
887 ft. **Site 7 of 20 in cluster N**

Relative: HIST UST:
Lower

Name:	IMPERIAL-ORANGE INC
Address:	2840 IMPERIAL HWY
City,State,Zip:	FULLERTON, CA 92631
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000026743
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:	1971
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	0000240
Leak Detection:	Stock Inventor, 10
Tank Num:	002
Container Num:	0000000002
Year Installed:	1971
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	0000240

IMPERIAL-ORANGE INC (Continued) **U001576977**

Leak Detection:	Stock Inventor, 10
Tank Num:	003
Container Num:	0000000003
Year Installed:	1971
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	0000240
Leak Detection:	Stock Inventor, 10
Tank Num:	004
Container Num:	0000000004
Year Installed:	1979
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	005
Container Num:	0000000005
Year Installed:	1971
Tank Capacity:	00000280
Tank Used for:	PRODUCT
Type of Fuel:	WASTE OIL
Container Construction Thickness:	0000093
Leak Detection:	Stock Inventor

N73 **ARCO FACILITY NO 03080** **RCRA-SQG 1004677784**
South **2840 E IMPERIAL HWY** **FINDS CAR000101535**
1/8-1/4 **FULLERTON, CA 92835** **ECHO**
0.168 mi.
887 ft. **Site 8 of 20 in cluster N**

Relative: **Lower**
Actual: **309 ft.**

RCRA Listings:

Date Form Received by Agency:	20130815
Handler Name:	Tesoro 97610 3080
Handler Address:	2840 E IMPERIAL HWY
Handler City,State,Zip:	FULLERTON, CA 92835
EPA ID:	CAR000101535
Contact Name:	JEFF BAKER
Contact Address:	3450 S 344TH WAY
Contact City,State,Zip:	FEDERAL WAY, WA 98001
Contact Telephone:	253-896-8708
Contact Fax:	Not reported
Contact Email:	JEFFREY.M.BAKER@TSOCORP.COM
Contact Title:	ENV REMEDIATION AND COMPLIANCE SPVR
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:	19100 RIDGEWOOD PKWY

ARCO FACILITY NO 03080 (Continued) **1004677784**

Mailing City,State,Zip:	SAN ANTONIO, TX 78259
Owner Name:	Tesoro Env Resources Co
Owner Type:	Private
Operator Name:	Tesoro Env Resources Co
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20130823
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

ARCO FACILITY NO 03080 (Continued) **1004677784**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: TESORO ENV RESOURCES CO	
Legal Status:	Private
Date Became Current:	20130601
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: TESORO ENV RESOURCES CO	
Legal Status:	Private
Date Became Current:	20130601
Date Ended Current:	Not reported
Owner/Operator Address:	3450 S 344TH WAY
Owner/Operator City,State,Zip:	FEDERAL WAY, WA 98001
Owner/Operator Telephone:	253-896-8708
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: B P WEST COAST PRODUCTS L L C	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 6038
Owner/Operator City,State,Zip:	ARTESIA, CA 90702-6038
Owner/Operator Telephone:	714-690-2425
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020528
Handler Name: ARCO FACILITY NO 03080	
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:	20130815
Handler Name: TESORO 97610 3080	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

ARCO FACILITY NO 03080 (Continued) **1004677784**

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: 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

FINDS:
Registry ID: 110012201973

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:
Envid: 1004677784
Registry ID: 110012201973
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012201973
Name: ARCO FACILITY NO 03080
Address: 2840 E IMPERIAL HWY
City,State,Zip: FULLERTON, CA 92835

N74 **ARCO #82689 DBA: NIMEH INC** **UST** **U004274249**
South **2840 E IMPERIAL HWY** **N/A**
1/8-1/4 **FULLERTON, CA 92835**
0.168 mi.
887 ft. **Site 9 of 20 in cluster N**

Relative: **Lower**
Actual: **309 ft.**

UST:
Name: ARCO #82689 DBA: NIMEH INC
Address: 2840 E IMPERIAL HWY
City,State,Zip: FULLERTON, CA 92835
Facility ID: FA0049874

ARCO #82689 DBA: NIMEH INC (Continued) **U004274249**

Permitting Agency:	Orange County Environmental Health
CERSID:	Not reported
Latitude:	33.9104
Longitude:	-117.88055
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

N75
South
1/8-1/4
0.168 mi.
887 ft.

ARCO #82689 DBA: NIMEH INC **UST** **U004357992**
2840 IMPERIAL HWY **N/A**
FULLERTON, CA 92835

Site 10 of 20 in cluster N

Relative:
Lower

Actual:
309 ft.

ORANGE CO. UST:

Name:	ARCO #82689 DBA: NIMEH INC
Address:	2840 IMPERIAL HWY
City,State,Zip:	FULLERTON, Ca 92835-1351
Facility ID:	FA0049874
Notes:	Not reported

UST:

Name:	NIMEH, INC.
Address:	2840 IMPERIAL HWY

ARCO #82689 DBA: NIMEH INC (Continued) **U004357992**

City,State,Zip:	FULLERTON, CA 92835
Facility ID:	FA0049874
Permitting Agency:	Orange County Environmental Health
CERSID:	10343407
Latitude:	33.9104000
Longitude:	-117.880550
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	Hemin Properties, LLC
Tank owner mailing address:	2840 Imperial Hwy
Tank owner mailing city:	Fullerton
Tank owner mailing zip:	92835
Tank owner mailing state:	CA
Tank operator name:	NIMEH, INC.
Tank operator mailing address:	2840 Imperial Hwy
Tank operator mailing city:	Fullerton
Tank operator mailing zip:	92835
Tank operator mailing state:	CA
Tankidnumber:	1
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	1/1/1991 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Regular Unleaded
Tank capacity gallons:	10000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	Yes
Tank ball float:	No
Tank spill bucket:	Yes

Name:	NIMEH, INC.
Address:	2840 IMPERIAL HWY
City,State,Zip:	FULLERTON, CA 92835
Facility ID:	FA0049874
Permitting Agency:	Orange County Environmental Health
CERSID:	10343407
Latitude:	33.9104000
Longitude:	-117.880550
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9

ARCO #82689 DBA: NIMEH INC (Continued) **U004357992**

Tribal lands:	No
Tank owner name:	Hemin Properties, LLC
Tank owner mailing address:	2840 Imperial Hwy
Tank owner mailing city:	Fullerton
Tank owner mailing zip:	92835
Tank owner mailing state:	CA
Tank operator name:	NIMEH, INC.
Tank operator mailing address:	2840 Imperial Hwy
Tank operator mailing city:	Fullerton
Tank operator mailing zip:	92835
Tank operator mailing state:	CA
Tankidnumber:	4
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	1/1/1991 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Premium Unleaded
Tank capacity gallons:	10000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	Yes
Tank ball float:	No
Tank spill bucket:	Yes

Name:	NIMEH, INC.
Address:	2840 IMPERIAL HWY
City,State,Zip:	FULLERTON, CA 92835
Facility ID:	FA0049874
Permitting Agency:	Orange County Environmental Health
CERSID:	10343407
Latitude:	33.9104000
Longitude:	-117.880550
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	Hemin Properties, LLC
Tank owner mailing address:	2840 Imperial Hwy
Tank owner mailing city:	Fullerton
Tank owner mailing zip:	92835
Tank owner mailing state:	CA
Tank operator name:	NIMEH, INC.
Tank operator mailing address:	2840 Imperial Hwy
Tank operator mailing city:	Fullerton
Tank operator mailing zip:	92835
Tank operator mailing state:	CA
Tankidnumber:	2

ARCO #82689 DBA: NIMEH INC (Continued) **U004357992**

Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	1/1/1991 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Regular Unleaded
Tank capacity gallons:	10000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	Yes
Tank ball float:	No
Tank spill bucket:	Yes

Name:	NIMEH, INC.
Address:	2840 IMPERIAL HWY
City,State,Zip:	FULLERTON, CA 92835
Facility ID:	Not reported
Permitting Agency:	Orange County Environmental Health
CERSID:	Not reported
Latitude:	33.9104
Longitude:	-117.88055
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported

ARCO #82689 DBA: NIMEH INC (Continued) **U004357992**

Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

Name:	NIMEH, INC.
Address:	2840 IMPERIAL HWY
City,State,Zip:	FULLERTON, CA 92835
Facility ID:	FA0049874
Permitting Agency:	Orange County Environmental Health
CERSID:	10343407
Latitude:	33.9104000
Longitude:	-117.880550
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	Hemin Properties, LLC
Tank owner mailing address:	2840 Imperial Hwy
Tank owner mailing city:	Fullerton
Tank owner mailing zip:	92835
Tank owner mailing state:	CA
Tank operator name:	NIMEH, INC.
Tank operator mailing address:	2840 Imperial Hwy
Tank operator mailing city:	Fullerton
Tank operator mailing zip:	92835
Tank operator mailing state:	CA
Tankidnumber:	3
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	1/1/1991 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Regular Unleaded
Tank capacity gallons:	10000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	Yes
Tank ball float:	No
Tank spill bucket:	Yes

O76 **LUIS SALAZAR** **RCRA NonGen / NLR** **1025861757**
NE **1761 E EUCALYPTUS ST** **CAC003042444**
1/8-1/4 **BREA, CA 92821**
0.168 mi.
887 ft. **Site 2 of 5 in cluster O**

Relative: **Higher**
Actual: **342 ft.**

RCRA Listings:

Date Form Received by Agency:	20191108
Handler Name:	Luis Salazar
Handler Address:	1761 E EUCALYPTUS ST
Handler City,State,Zip:	BREA, CA 92821-5941
EPA ID:	CAC003042444
Contact Name:	LUIS SALAZAR
Contact Address:	1761 E EUCALYPTUS ST
Contact City,State,Zip:	BREA, CA 92821-5941
Contact Telephone:	714-356-7539
Contact Fax:	Not reported
Contact Email:	BRYAN@ALLAMERICANAGI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1761 E EUCALYPTUS ST
Mailing City,State,Zip:	BREA, CA 92821-5941
Owner Name:	Luis Salazar
Owner Type:	Other
Operator Name:	Luis Salazar
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

LUIS SALAZAR (Continued) **1025861757**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191122
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LUIS SALAZAR	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1761 E EUCALYPTUS ST
Owner/Operator City,State,Zip:	BREA, CA 92821-5941
Owner/Operator Telephone:	714-356-7539
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: LUIS SALAZAR	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1761 E EUCALYPTUS ST
Owner/Operator City,State,Zip:	BREA, CA 92821-5941
Owner/Operator Telephone:	714-356-7539
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20191108
Handler Name: LUIS SALAZAR	
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

LUIS SALAZAR (Continued) **1025861757**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

O77 **TONY LANGE** **RCRA NonGen / NLR** **1024756891**
NE **1743 EUCALYPTUS ST** **CAC002976725**
1/8-1/4 **BREA, CA 92821**
0.169 mi.
893 ft. **Site 3 of 5 in cluster O**

Relative: **Higher**
Actual: **345 ft.**

RCRA Listings:

Date Form Received by Agency:	20180821
Handler Name:	Tony Lange
Handler Address:	1743 EUCALYPTUS ST
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC002976725
Contact Name:	TONY LANGE
Contact Address:	1743 EUCALYPTUS ST
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	626-372-4006
Contact Fax:	Not reported
Contact Email:	KC@AQHIINC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1743 EUCALYPTUS ST
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Tony Lange
Owner Type:	Other
Operator Name:	Tony Lange
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes

TONY LANGE (Continued) **1024756891**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: TONY LANGE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1743 EUCALYPUS ST
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	626-372-4006
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: TONY LANGE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1743 EUCALYPUS ST
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	626-372-4006
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

TONY LANGE (Continued) **1024756891**

Historic Generators:
- Receive Date: 20180821
- Handler Name: TONY LANGE
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 56299
- NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

M78 **KATIE STROH** **RCRA NonGen / NLR** **1025842814**
NNE **1678 EAST EUCALYPTUS STREET** **CAC003022424**
1/8-1/4 **BREA, CA 92821**
0.169 mi.
894 ft. **Site 3 of 5 in cluster M**

Relative: **Higher**
Actual: **352 ft.**

RCRA Listings:
- Date Form Received by Agency: 20190702
- Handler Name: Katie Stroh
- Handler Address: 1678 EAST EUCALYPTUS STREET
- Handler City,State,Zip: BREA, CA 92821
- EPA ID: CAC003022424
- Contact Name: KATIE STROH
- Contact Address: 1678 EAST EUCALYPTUS STREET
- Contact City,State,Zip: BREA, CA 92821
- Contact Telephone: 714-397-4394
- Contact Fax: Not reported
- Contact Email: NANCYRUIZ@ALLIANCE-ENVIRO.COM
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Not reported
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Handler Activities
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 1678 EAST EUCALYPTUS STREET
- Mailing City,State,Zip: BREA, CA 92821
- Owner Name: Katie Stroh

KATIE STROH (Continued) **1025842814**

Owner Type:	Other
Operator Name:	Katie Stroh
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190729
Recognized Trader-Importer:	No
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: KATIE STROH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1678 EAST EUCALYPTUS STREET
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-397-4394
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

KATIE STROH (Continued) **1025842814**

Owner/Operator Indicator: Owner
Owner/Operator Name: KATIE STROH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1678 EAST EUCALYPTUS STREET
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-397-4394
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190702
Handler Name: KATIE STROH
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

M79 **JASON & KATIE STROH** **RCRA NonGen / NLR** **1026481291**
NNE **1678 E EUCALYPTUS** **CAC003087290**
1/8-1/4 **BREA, CA 92821**
0.169 mi.
894 ft. **Site 4 of 5 in cluster M**

Relative:
Higher

Actual:
352 ft.

RCRA Listings:
Date Form Received by Agency: 20201007
Handler Name: Jason & Katie Stroh
Handler Address: 1678 E EUCALYPTUS
Handler City,State,Zip: BREA, CA 92821
EPA ID: CAC003087290
Contact Name: JASON & KATIE STROH
Contact Address: 1678 E EUCALYPTUS
Contact City,State,Zip: BREA, CA 92821
Contact Telephone: 714-397-4394
Contact Fax: Not reported
Contact Email: GMORENO@VIKINGENVIRO.COM
Contact Title: Not reported

JASON & KATIE STROH (Continued) **1026481291**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1678 E EUCALYPTUS
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Jason & Katie Stroh
Owner Type:	Other
Operator Name:	Jason & Katie Stroh
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201008
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

JASON & KATIE STROH (Continued) **1026481291**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: JASON & KATIE STROH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1678 E EUCALYPTUS
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-397-4394
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JASON & KATIE STROH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1678 E EUCALYPTUS
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-397-4394
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20201007
Handler Name: JASON & KATIE STROH
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

O80 **BETHA COOK** **RCRA NonGen / NLR** **1026809688**
NE **1749 E EUCALYPTUS** **CAC003122079**
1/8-1/4 **BREA, CA 92821**
0.173 mi.
914 ft. **Site 4 of 5 in cluster O**

Relative: **Higher**
Actual: **344 ft.**

RCRA Listings:

Date Form Received by Agency:	20210528
Handler Name:	Betha Cook
Handler Address:	1749 E EUCALYPTUS
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003122079
Contact Name:	BETHA COOK
Contact Address:	1749 E EUCALYPTUS
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-308-9806
Contact Fax:	Not reported
Contact Email:	SCHEDULING@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
Mailing Address:	1749 E EUCALYPTUS
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Betha Cook
Owner Type:	Other
Operator Name:	Betha Cook
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

BETHA COOK (Continued) **1026809688**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210601
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: BETHA COOK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1749 E EUCALYPTUS
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-308-9806
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: BETHA COOK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1749 E EUCALYPTUS
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-308-9806
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210528
Handler Name: BETHA COOK	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

BETHA COOK (Continued) **1026809688**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

M81 **ANN CASTILLO** **RCRA NonGen / NLR** **1027207567**
NNE **1642 E. EUCALYPTUS AVE** **CAC003171764**
1/8-1/4 **BREA, CA 92821**
0.174 mi.
920 ft. **Site 5 of 5 in cluster M**

Relative: **Higher**
Actual: **356 ft.**

RCRA Listings:

Date Form Received by Agency:	20220418
Handler Name:	Ann Castillo
Handler Address:	1642 E. EUCALYPTUS AVE
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003171764
Contact Name:	ANN CASTILLO
Contact Address:	1642 E. EUCALYPTUS AVE
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-202-9835
Contact Fax:	Not reported
Contact Email:	AD.AQHIINC@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1642 E. EUCALYPTUS AVE
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Ann Castillo
Owner Type:	Other
Operator Name:	Ann Castillo
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

ANN CASTILLO (Continued) **1027207567**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220418
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: ANN CASTILLO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1642 E. EUCALYPTUS AVE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-202-9835
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ANN CASTILLO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1642 E. EUCALYPTUS AVE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-202-9835
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ANN CASTILLO (Continued) **1027207567**

Historic Generators:
- Receive Date: 20220418
- Handler Name: ANN CASTILLO
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: No
- Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
- NAICS Code: 56299
- NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

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82 South 1/8-1/4 0.177 mi. 934 ft.

ARCO PETROLEUM
0 IMPERIAL & ASSOCIATED
FULLERTON, CA 92631

LUST Cortese CERS **S106487560 N/A**

Relative: Lower

Actual: 304 ft.

LUST:
- Name: ARCO PETROLEUM
- Address: 0 IMPERIAL & ASSOCIATED
- City,State,Zip: FULLERTON, CA 92631
- Lead Agency: ORANGE COUNTY LOP
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605931454
- Global Id: T0605931454
- Latitude: 33.9105284468345
- Longitude: -117.880328893662
- Status: Completed - Case Closed
- Status Date: 04/17/1985
- Case Worker: Not reported
- RB Case Number: Not reported
- Local Agency: Not reported
- File Location: Local Agency
- Local Case Number: 85UT046
- Potential Media Affect: Under Investigation
- Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
- EPA Region: 9
- Coordinate Source: Google Map Move
- Cuf Case: NO
- Quantity Released Gallons: 0
- Begin Date: 04/17/1985
- Leak Reported Date: 01/01/1965

ARCO PETROLEUM (Continued) **S106487560**

How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	04/17/1985
CA Water Watershed Name:	San Gabriel River - Anaheim (845.61)
Dwr Groundwater Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	36-40%
CA Enviroscreen 4 Score:	35-40%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0605931454
Contact Type:	Regional Board Caseworker
Contact Name:	MAILE SEEGER GEE
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	maile.gee@waterboards.ca.gov
Phone Number:	9517824379

LUST:

Global Id:	T0605931454
Status:	Completed - Case Closed
Status Date:	04/17/1985

Global Id:	T0605931454
Status:	Open - Case Begin Date
Status Date:	04/17/1985

LUST REG 8:

Name:	ARCO PETROLEUM
Address:	0 IMPERIAL & ASSOCIATED
City:	FULLERTON
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	Not reported
Local Case Num:	85UT046
Case Type:	Undefined
Substance:	Waste Oil
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown

ARCO PETROLEUM (Continued) **S106487560**

Leak Source:	Unknown
Global ID:	T0605931454
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/1/1965
Enforcement Date:	Not reported
Close Date:	4/17/1985
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	Not reported
Longitude:	Not reported
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

ORANGE CO. LUST:

Name:	ARCO PETROLEUM
Address:	0 IMPERIAL & ASSOCIATED
City,State,Zip:	FULLERTON, CA 92631
Region:	ORANGE
Facility Id:	85UT046
Current Status:	Closed
Type of Closure:	Closure certification issued, City now has UST jurisdiction
Released Substance:	Not reported
Date Closed:	04/17/1985
File Location:	Local Agency

CORTESE:

Name:	ARCO PETROLEUM
Address:	0 IMPERIAL & ASSOCIATED

ARCO PETROLEUM (Continued) **S106487560**

City,State,Zip:	FULLERTON, CA 92631
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605931454
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	ARCO PETROLEUM
Address:	0 IMPERIAL & ASSOCIATED
City,State,Zip:	FULLERTON, CA 92631
Site ID:	635576
CERS ID:	T0605931454
CERS Description:	Leaking Underground Storage Tank Cleanup Site

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L83 **EXPRESS 298** **RCRA NonGen / NLR** **1024859512**
NW **1065 BREA MALL** **CAL000426703**
1/8-1/4 **BREA, CA 92821**
0.182 mi.
960 ft. **Site 5 of 25 in cluster L**

Relative: **Higher**
Actual: **356 ft.**

RCRA Listings:

Date Form Received by Agency:	20190924
Handler Name:	Express 298
Handler Address:	1065 BREA MALL
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAL000426703
Contact Name:	JESSICA OTTO
Contact Address:	8585 PYOTT RD STE 100
Contact City,State,Zip:	LAKE IN THE HILLS, IL 60156
Contact Telephone:	224-858-4583
Contact Fax:	Not reported
Contact Email:	JESSICA.OTTO@G2REV.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

EXPRESS 298 (Continued) **1024859512**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8585 PYOTT RD STE 100
Mailing City,State,Zip:	LAKE IN THE HILLS, IL 60156
Owner Name:	Express Fashion Operations Llc
Owner Type:	Other
Operator Name:	Jessica Otto
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191003
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: JESSICA OTTO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8585 PYOTT RD STE 100

EXPRESS 298 (Continued) **1024859512**

Owner/Operator City,State,Zip: LAKE IN THE HILLS, IL 60156
Owner/Operator Telephone: 224-858-4583
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EXPRESS FASHION OPERATIONS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 EXPRESS DR
Owner/Operator City,State,Zip: COLUMBUS, OH 43230
Owner/Operator Telephone: 614-474-7000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190924
Handler Name: EXPRESS 298
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 44812
NAICS Description: WOMEN'S CLOTHING STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L84 **SEPHORA 96** **CERS HAZ WASTE** **S123537562**
NW **1065 BREA MALL SPC 1023** **N/A**
1/8-1/4 **BREA, CA 92821**
0.182 mi.
960 ft. **Site 6 of 25 in cluster L**

Relative: **Higher**
Actual: **356 ft.**

CERS HAZ WASTE:
Name: SEPHORA 96
Address: 1065 BREA MALL SPC 1023
City,State,Zip: BREA, CA 92821
Site ID: 369904
CERS ID: 10670944
CERS Description: Hazardous Waste Generator

SEPHORA 96 (Continued) **S123537562**

Violations:
Site ID: 369904
Site Name: Sephora 96
Violation Date: 01-18-2019
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).
Violation Notes: Returned to compliance on 03/19/2019. The expired cosmetics container that are being shipped off as ERM did not have an ERM label on the container. Please make sure to complete an ERM label with the contents and the address of the facility and send a picture of the labeled container to this agency to correct the violation.
Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS,

Site ID: 369904
Site Name: Sephora 96
Violation Date: 01-18-2019
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).
Violation Notes: Returned to compliance on 02/21/2019. The site did not have the bi-annual recyclable material report for 2016-2017 on-site for review. Please make sure to maintain a copy of the recyclable materials report on-site for review during an inspection.
Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-19-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation R025 for recyclable materials report is now on site per the site contact. Please make sure that the recycling quantities on the monthly report stored at the store match the biennial report. Violation R026 for labeling the recyclable materials has been corrected and is now closed.
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Eileen Sorrells of Sephora. Consent was provided to enter and conduct inspection activities. The following was observed on this date: -- Hazardous waste generated was properly stored and labeled. -- Waste manifests were available for review and were properly completed. -- Perimeter of the facility was inspected. Did not observe any

SEPHORA 96 (Continued) **S123537562**

indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The facility is in compliance.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The facility does not recycle store products. An RUR will be submitted.
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Sephora USA Store 096 1065 Brea Mall Brea, CA 92821 INSPECTOR COMMENTS: On-site for a routine inspection. Met with Greg Hernandez and obtained consent to perform the inspection. Observed the management of the waste perfumery products as an Excluded Recyclable Material (ERM). The drum of waste perfumery products was labeled as "Excluded Recyclable Material." The drum is shipped to g2 Revolution in Findlay Ohio using a Bill of Lading. This business utilizes a 30-gallon drum to accumulate/store waste fragrances (damaged, or unused "tester" fragrance containers). Cardboard cartons are used to accumulate/store empty/defective aerosol cans of products. Spent fluorescent lighting tubes are also accumulated/stored in cardboard cartons. Two five gallon plastic containers storing hazardous waste (broken or spilled flammable products) are stored closed and labeled with "Federal" hazardous waste labels This Agency has been notified as a result of an inspection at [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted the CERS disclosure forms this date.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste found here include: - Flammable waste (broken cosmetics) Manifests were on site and reviewed. This site is a very small quantity generator. Walked the interior of the facility and inspected trash cans and there were no hazardous waste observed during this inspection. Please contact Shruthi Sill at ssill@ochca.com with

SEPHORA 96 (Continued) **S123537562**

regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a hazardous waste inspection, and noticed that the site is recycling hazardous waste by sending it to g2 revolution. Excluded recyclable material found on site include: - Flammable aerosols - Expired and used cosmetics and lotions - Flammable perfumes and nail polishes The facility recycles a quantity greater than 100 kg per month on-site. A Recyclables Materials report was submitted on CERS on 6/21/2018. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: 9950 CHEMICAL ROAD
Affiliation City: PASADENA
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77507
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9950 CHEMICAL ROAD/ATTN: ASHLEY CAMPBELL
Affiliation City: PASADENA
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77507
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ashley Campbell
Entity Title: COMPLIANCE&REG AFFAIR SPECIALIST
Affiliation Address: Not reported
Affiliation City: Not reported

SEPHORA 96 (Continued) **S123537562**

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:	Legal Owner
Entity Name:	Sephora
Entity Title:	Not reported
Affiliation Address:	525 Market Street, 32nd Floor
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94105
Affiliation Phone:	(415) 284-3300,
Affiliation Type Desc:	Operator
Entity Name:	Sephora 96
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 674-0333,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Sephora
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

L85 **KIEHL'S - BREA - 62** **RCRA NonGen / NLR** **1025877155**
NW **1065 BREA MALL SPACE 2057** **CAL000450293**
1/8-1/4 **BREA, CA 92821**
0.182 mi.
960 ft. **Site 7 of 25 in cluster L**

Relative: **Higher**
Actual: **356 ft.**

RCRA Listings:

Date Form Received by Agency:	20191028
Handler Name:	Kiehl'S - Brea - 62
Handler Address:	1065 BREA MALL SPACE 2057
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAL000450293

KIEHL'S - BREA - 62 (Continued) **1025877155**

Contact Name:	DEREK DECANDIA
Contact Address:	435 HUDSON ST, 5TH FL
Contact City,State,Zip:	NEW YORK, NY 10014
Contact Telephone:	917-305-0901
Contact Fax:	Not reported
Contact Email:	DDECANDIA@KIEHLS-USA.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1065 BREA MALL SPACE 2057
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Designer Fragrances & Cosmetics Co
Owner Type:	Other
Operator Name:	Derek Decandia
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191108
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

KIEHL'S - BREA - 62 (Continued) **1025877155**

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: DEREK DECANDIA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	435 HUDSON ST, 5TH FL
Owner/Operator City,State,Zip:	NEW YORK, NY 10014
Owner/Operator Telephone:	917-305-0901
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: DESIGNER FRAGRANCES & COSMETICS CO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	50 CONNELL DR
Owner/Operator City,State,Zip:	BERKELEY HEIGHTS, NJ 07922
Owner/Operator Telephone:	732-396-5965
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20191028
Handler Name: KIEHL'S - BREA - 62	
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:	453998
NAICS Description:	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

L86 **CHIPOTLE MEXICAN GRILL #2114** **RCRA NonGen / NLR** **1027688224**
NW **1065 BREA MALL** **CAC003230502**
1/8-1/4 **BREA, CA 92821**
0.182 mi.
960 ft. **Site 8 of 25 in cluster L**

Relative: **Higher**

Actual: **356 ft.**

RCRA Listings:

Date Form Received by Agency:	20230502
Handler Name:	Chipotle Mexican Grill #2114
Handler Address:	1065 BREA MALL
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003230502
Contact Name:	PATTI MANN
Contact Address:	333 NATIONWIDE BLVD
Contact City,State,Zip:	COLUMBUS, OH 43215
Contact Telephone:	614-318-7465
Contact Fax:	614-318-7465
Contact Email:	PMANN@CHIPOTLE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1065 BREA MALL
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Chipotle Mexican Grill
Owner Type:	Other
Operator Name:	Patti Mann
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

CHIPOTLE MEXICAN GRILL #2114 (Continued) **1027688224**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230502
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: CHIPOTLE MEXICAN GRILL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 NATIONWIDE BLVD
Owner/Operator City,State,Zip:	COLUMBUS, OH 43215
Owner/Operator Telephone:	614-318-7465
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: PATTI MANN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 NATIONWIDE BLVD
Owner/Operator City,State,Zip:	COLUMBUS, OH 43215
Owner/Operator Telephone:	614-318-7465
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20230502
Handler Name: CHIPOTLE MEXICAN GRILL #2114	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

CHIPOTLE MEXICAN GRILL #2114 (Continued) **1027688224**

List of NAICS Codes and Descriptions:
NAICS Code: 722514
NAICS Description: CAFETERIAS, GRILL BUFFETS, AND BUFFETS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L87 **VICTORIA'S SECRET #522** **RCRA-SQG** **1024876906**
NW **1065 BREA MALL** **CAR000283903**
1/8-1/4 **BREA, CA 92821**
0.182 mi.
960 ft. **Site 9 of 25 in cluster L**

Relative: **Higher**
Actual: **356 ft.**

RCRA Listings:

Date Form Received by Agency:	20180521
Handler Name:	Victoria'S Secret #522
Handler Address:	BREA MALL
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAR000283903
Contact Name:	MIKE RYAN
Contact Address:	LIMITED PKWY
Contact City,State,Zip:	COLUMBUS, OH 43230
Contact Telephone:	614-415-1769
Contact Fax:	Not reported
Contact Email:	MYRAN@LB.COM
Contact Title:	DIRECTOR, REGULATORY ASSURANCE
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:	LIMITED PKWY/ATTN: MIKE RYAN
Mailing City,State,Zip:	COLUMBUS, OH 43230
Owner Name:	Simon
Owner Type:	Private
Operator Name:	Victoria'S Secret, Llc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

VICTORIA'S SECRET #522 (Continued) **1024876906**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180521
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:	D035
Waste Description:	Methyl Ethyl Ketone

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: VICTORIA'S SECRET, LLC	
Legal Status:	Private
Date Became Current:	20160101
Date Ended Current:	Not reported
Owner/Operator Address:	4 LIMITED PARKWAY
Owner/Operator City,State,Zip:	REYNOLDSBURG, OH 43068
Owner/Operator Telephone:	614-577-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MRYAN@LB.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: SIMON	
Legal Status:	Private
Date Became Current:	20160101
Date Ended Current:	Not reported

VICTORIA'S SECRET #522 (Continued) **1024876906**

Owner/Operator Address: 225 W WASHINGTON STREET
Owner/Operator City,State,Zip: INDIANAPOLIS, IN 46204
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: 20180521
Handler Name: VICTORIA'S SECRET #522
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: 446120
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

L88 **ATHLETA #6342** **RCRA NonGen / NLR** **1027218106**
NW **1065 BREA MALL SPC 1054F** **CAL000469963**
1/8-1/4 **BREA, CA 92821**
0.182 mi.
960 ft. **Site 10 of 25 in cluster L**

Relative: **Higher**
Actual: **356 ft.**

RCRA Listings:
Date Form Received by Agency: 20220415
Handler Name: Athleta #6342
Handler Address: 1065 BREA MALL SPC 1054F
Handler City,State,Zip: BREA, CA 92821
EPA ID: CAL000469963
Contact Name: RUBY GUEVARA
Contact Address: 800 CHURCH ST
Contact City,State,Zip: LAKE ZURICH, IL 60047
Contact Telephone: 224-858-4583
Contact Fax: Not reported
Contact Email: RUBY.GUEVARA@2REV.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

ATHLETA #6342 (Continued) **1027218106**

Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	800 CHURCH ST
Mailing City,State,Zip:	LAKE ZURICH, IL 60047
Owner Name:	Gap Itm Inc
Owner Type:	Other
Operator Name:	Ruby Guevara
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220418
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: RUBY GUEVARA	
Legal Status:	Other
Date Became Current:	Not reported

ATHLETA #6342 (Continued) **1027218106**

Date Ended Current:	Not reported
Owner/Operator Address:	800 CHURCH ST
Owner/Operator City,State,Zip:	LAKE ZURICH, IL 60047
Owner/Operator Telephone:	224-858-4583
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: GAP ITM INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2 FOLSOM ST
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94105
Owner/Operator Telephone:	415-427-2888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220415
Handler Name: ATHLETA #6342	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

L89 **SCHINDLER BREA MALL** **RCRA NonGen / NLR** **1026822251**
NW **1065 BREA MALL** **CAC003135208**
1/8-1/4 **BREA, CA 92821**
0.182 mi.
960 ft. **Site 11 of 25 in cluster L**

Relative:
Higher

Actual:
356 ft.

RCRA Listings:

Date Form Received by Agency:	20210819
Handler Name:	Schindler Brea Mall
Handler Address:	1065 BREA MALL
Handler City,State,Zip:	BREA, CA 92821

SCHINDLER BREA MALL (Continued) **1026822251**

EPA ID:	CAC003135208
Contact Name:	RYAN ZECH
Contact Address:	1065 BREA MALL
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	951-255-8635
Contact Fax:	Not reported
Contact Email:	RENE.ESCOBAR@SAFETY-KLEEN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3585 CADILLAC AVENUE, SUITE B
Mailing City,State,Zip:	COSTA MESA, CA 92626
Owner Name:	Ryan Zech
Owner Type:	Other
Operator Name:	Ryan Zech
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210819
Recognized Trader-Importer:	No

SCHINDLER BREA MALL (Continued) **1026822251**

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: RYAN ZECH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1065 BREA MALL
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 951-255-8635
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RYAN ZECH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1065 BREA MALL
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 951-255-8635
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210819
Handler Name: SCHINDLER BREA MALL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 339113
NAICS Description: SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

SCHINDLER BREA MALL (Continued) **1026822251**

Evaluation Action Summary:
Evaluations: No Evaluations Found

L90 **AMERICAN EAGLE OUTFITTERS 2450** **RCRA NonGen / NLR** **1027529822**
NW **1065 BREA MALL UNIT 2063B** **CAL000476086**
1/8-1/4 **BREA, CA 92821**
0.182 mi.
960 ft. **Site 12 of 25 in cluster L**

Relative: **Higher**
Actual: **356 ft.**

RCRA Listings:

Date Form Received by Agency:	20230131
Handler Name:	American Eagle Outfitters 2450
Handler Address:	1065 BREA MALL UNIT 2063B
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAL000476086
Contact Name:	RUBY GUEVARA
Contact Address:	800 CHURCH ST
Contact City,State,Zip:	LAKE ZURICH, IL 60047
Contact Telephone:	224-858-4583
Contact Fax:	Not reported
Contact Email:	RUBY.GUEVARA@G2REV.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	800 CHURCH ST
Mailing City,State,Zip:	LAKE ZURICH, IL 60047
Owner Name:	Ae Retail West Llc
Owner Type:	Other
Operator Name:	Ruby Guevara
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline

AMERICAN EAGLE OUTFITTERS 2450 (Continued) **1027529822**

202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230203
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: RUBY GUEVARA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	800 CHURCH ST
Owner/Operator City,State,Zip:	LAKE ZURICH, IL 60047
Owner/Operator Telephone:	224-858-4583
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: AE RETAIL WEST LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	77 HOT METAL ST
Owner/Operator City,State,Zip:	PITTSBURGH, PA 15203
Owner/Operator Telephone:	412-432-3300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20230131
Handler Name: AMERICAN EAGLE OUTFITTERS 2450	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

AMERICAN EAGLE OUTFITTERS 2450 (Continued) **1027529822**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L91 **MAC 12000042** **CERS HAZ WASTE** **S123537614**
NW **1065 BREA MALL WAY SPC 2045** **N/A**
1/8-1/4 **BREA, CA 92821**
0.182 mi.
960 ft. **Site 13 of 25 in cluster L**

Relative:
Higher

Actual:
356 ft.

CERS HAZ WASTE:
Name: MAC 12000042
Address: 1065 BREA MALL WAY SPC 2045
City,State,Zip: BREA, CA 92821
Site ID: 378734
CERS ID: 10675705
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-02-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation R025 maintaining recyclable materials records on site has been corrected and is now closed. A CRC was emailed to this agency by the facility. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ownership was verified today. The hazardous waste containers found here include: - Non-RCRA hazardous waste (Foundations, lip sticks and powders) Necessary Emergency Response information was present near the restroom. Annual Training is being provided to employees per Ms. Lerma. No violations observed during this inspection. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

MAC 12000042 (Continued) **S123537614**

Eval General Type: Other/Unknown
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed CERS 2017 facility information page. A recyclable materials report for 2016 was submitted (7/6/2016).
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Yordana Garcia of MAC. Consent was provided to enter and conduct inspection activities. The following was observed on this date: -- Hazardous waste generated was properly stored and labeled. -- Waste manifests were available for review and were properly completed. -- Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The facility is in compliance.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a recycler inspection. Met with Yordana Garcia of MAC. Consent was provided to enter and conduct inspection activities. G2 Revolution recycles nail polishes, acetone, aerosols, etc. An RMR was submitted in CERS in 2020. The facility is in compliance.
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Ruby Guevara
Entity Title: 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: Kevin Okerstrom
Entity Title: Not reported
Affiliation Address: 155 Pinelawn Rd. Ste. 150N, EAS
Affiliation City: Melville
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 11747

MAC 12000042 (Continued) **S123537614**

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Estee Lauder, 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 155 Pinelawn Rd. Ste. 150N, EAS
Affiliation City: Melville
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 11747
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: MAC 12000042
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 529-9337,

Affiliation Type Desc: Legal Owner
Entity Name: Estee Lauder, Inc.
Entity Title: Not reported
Affiliation Address: 767 Fifth Ave.
Affiliation City: New York
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10153
Affiliation Phone: (212) 572-4200,

Affiliation Type Desc: Identification Signer
Entity Name: Ruby Guevara
Entity Title: Environmental Specialist - g2 revolution
Affiliation Address: Not reported
Affiliation City: Not reported

MAC 12000042 (Continued) **S123537614**

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

L92 **ABERCROMBIE KIDS** **RCRA NonGen / NLR** **1024818719**
NW **1065 BREA MALL** **CAL000326743**
1/8-1/4 **BREA, CA 92821**
0.182 mi.
960 ft. **Site 14 of 25 in cluster L**

Relative: **Higher**
Actual: **356 ft.**

RCRA Listings:

Date Form Received by Agency:	20210401
Handler Name:	Abercrombie Kids
Handler Address:	1065 BREA MALL
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAL000326743
Contact Name:	JESSICA OTTO
Contact Address:	8585 PYOTT RD STE 100
Contact City,State,Zip:	LAKE IN THE HILLS, IL 60156
Contact Telephone:	224-858-4583
Contact Fax:	Not reported
Contact Email:	JESSICA.OTTO@G2REV.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8585 PYOTT RD STE 100
Mailing City,State,Zip:	LAKE IN THE HILLS, IL 60156
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Abercrombie & Fitch Co & Subsidiar
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline

ABERCROMBIE KIDS (Continued) **1024818719**

2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210402
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: ABERCROMBIE & FITCH CO & SUBSIDIAR	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6301 FITCH PATH
Owner/Operator City,State,Zip:	NEW ALBANY, OH 43054-0000
Owner/Operator Telephone:	614-283-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ABERCROMBIE & FITCH CO & SUBSIDIAR	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6301 FITCH PATH
Owner/Operator City,State,Zip:	NEW ALBANY, OH 43054-0000
Owner/Operator Telephone:	614-283-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: IAN KUPFERBERG	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6301 FITCH PATH
Owner/Operator City,State,Zip:	NEW ALBANY, OH 43054
Owner/Operator Telephone:	614-283-7930

ABERCROMBIE KIDS (Continued) **1024818719**

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

Historic Generators:
Receive Date: 20210401
Handler Name: ABERCROMBIE KIDS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20071115
Handler Name: ABERCROMBIE KIDS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44819
NAICS Description: OTHER CLOTHING STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L93 **SEPHORA USA STORE 096** **RCRA NonGen / NLR** **1024814419**
NW **1065 BREA MALL** **CAL000308951**
1/8-1/4 **BREA, CA 92821**
0.182 mi.
960 ft. **Site 15 of 25 in cluster L**

Relative: Higher
Actual: 356 ft.

RCRA Listings:
Date Form Received by Agency: 20060712
Handler Name: Sephora Usa Store 096
Handler Address: 1065 BREA MALL
Handler City,State,Zip: BREA, CA 92821
EPA ID: CAL000308951
Contact Name: JESSICA OTTO
Contact Address: 8585 PYOTT RD. STE. 100

SEPHORA USA STORE 096 (Continued) **1024814419**

Contact City,State,Zip:	LAKE IN THE HILLS, IL 60156
Contact Telephone:	224-858-4583
Contact Fax:	815-852-3501
Contact Email:	JESSICA.OTTO@G2REV.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:	8585 PYOTT RD. STE. 100
Mailing City,State,Zip:	LAKE IN THE HILLS, IL 60156-0000
Owner Name:	Sephora Usa Llc
Owner Type:	Other
Operator Name:	Jessica Otto
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

SEPHORA USA STORE 096 (Continued) **1024814419**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JESSICA OTTO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8585 PYOTT RD. STE. 100
Owner/Operator City,State,Zip: LAKE IN THE HILLS, IL 60156
Owner/Operator Telephone: 224-858-4583
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SEPHORA USA LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 525 MARKET ST.
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105-0000
Owner/Operator Telephone: 415-284-3300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060712
Handler Name: SEPHORA USA STORE 096
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: 453998
NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L94 **CHIPOTLE MEXICAN GRILL #2114** **RCRA NonGen / NLR** **1026478368**
NW **1065 BREA MALL, 2160** **CAC003084256**
1/8-1/4 **BREA, CA 92821**
0.182 mi.
960 ft. **Site 16 of 25 in cluster L**

Relative: **Higher**
Actual: **356 ft.**

RCRA Listings:

Date Form Received by Agency:	20200917
Handler Name:	Chipotle Mexican Grill #2114
Handler Address:	1065 BREA MALL, 2160
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003084256
Contact Name:	PATTI MANN
Contact Address:	333 NATIONWIDE BLVD
Contact City,State,Zip:	COLUMBUS, OH 43215
Contact Telephone:	614-318-7465
Contact Fax:	Not reported
Contact Email:	PMANN@CHIPOTLE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1065 BREA MALL, 2160
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Chipotle Mexican Grill
Owner Type:	Other
Operator Name:	Patti Mann
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

CHIPOTLE MEXICAN GRILL #2114 (Continued) **1026478368**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: CHIPOTLE MEXICAN GRILL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1065 BREA MALL, 2160
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	614-318-7465
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: PATTI MANN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 NATIONWIDE BLVD
Owner/Operator City,State,Zip:	COLUMBUS, OH 43215
Owner/Operator Telephone:	614-318-7465
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200917
Handler Name: CHIPOTLE MEXICAN GRILL #2114	
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

CHIPOTLE MEXICAN GRILL #2114 (Continued) **1026478368**

List of NAICS Codes and Descriptions:
NAICS Code: 722514
NAICS Description: CAFETERIAS, GRILL BUFFETS, AND BUFFETS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L95 **AVEDA #739** **RCRA-SQG** **1019327231**
NW **1065 BREA MALL WAY SPC 2044** **CAR000264408**
1/8-1/4 **BREA, CA 92821**
0.182 mi.
960 ft. **Site 17 of 25 in cluster L**

Relative: Higher
Actual: 356 ft.

RCRA Listings:

Date Form Received by Agency:	20160617
Handler Name:	Aveda #739
Handler Address:	BREA MALL WAY SPC 2044
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAR000264408
Contact Name:	JESSICA A OTTO
Contact Address:	PYOTT RD STE 100
Contact City,State,Zip:	LAKE IN THE HILLS, IL 60156
Contact Telephone:	815-862-3501
Contact Fax:	Not reported
Contact Email:	JESSICA.OTTO@G2REV.COM
Contact Title:	ENVIRONMENTAL SPECIALIST
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:	PYOTT RD STE 100
Mailing City,State,Zip:	LAKE IN THE HILLS, IL 60156
Owner Name:	Estee Lauder Inc
Owner Type:	Private
Operator Name:	Estee Lauder Inc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

AVEDA #739 (Continued) **1019327231**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20160627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ESTEE LAUDER INC	
Legal Status:	Private
Date Became Current:	20160701
Date Ended Current:	Not reported
Owner/Operator Address:	767 FIFTH AVE
Owner/Operator City,State,Zip:	NEW YORK, NY 10153
Owner/Operator Telephone:	212-572-4200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: ESTEE LAUDER INC	
Legal Status:	Private
Date Became Current:	20160701
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported

AVEDA #739 (Continued) **1019327231**

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

Historic Generators:
Receive Date: 20160617
Handler Name: AVEDA #739
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 446120
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

L96 **CHIPOTLE MEXICAN GRILL #2114** **CERS HAZ WASTE** **S113143480**
NW **1065 BREA MALL STE 2160** **HWTS** **N/A**
1/8-1/4 **BREA, CA 92821** **HAZNET**
0.182 mi. **CERS**
960 ft. **Site 18 of 25 in cluster L**

Relative: Higher
Actual: 356 ft.

CERS HAZ WASTE:
Name: VICTORIA SECRET STORE #522
Address: 1065 BREA MALL
City,State,Zip: BREA, CA 92821
Site ID: 423502
CERS ID: 10737757
CERS Description: Hazardous Waste Generator

HWTS:
Name: SEPHORA USA STORE 096
Address: 1065 BREA MALL
Address 2: Not reported
City,State,Zip: BREA, CA 92821
EPA ID: CAL000308951
Inactive Date: Not reported
Create Date: 07/12/2006
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9950 CHEMICAL ROAD
Mailing Address 2: Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Mailing City,State,Zip:	PASADENA, TX 775700000
Owner Name:	SEPHORA USA LLC
Owner Address:	525 MARKET ST.
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN FRANCISCO, CA 941050000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	ASHLEY CAMPBELL
Contact Address:	9950 CHEMICAL RAOD
Contact Address 2:	Not reported
City,State,Zip:	PASADENA, TX 77507
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.916985
Longitude:	-117.883612

NAICS:

EPA ID:	CAL000308951
Create Date:	2006-07-12 14:48:13.993
NAICS Code:	453998
NAICS Description:	All Other Miscellaneous Store Retailers (except Tobacco Stores)
Issued EPA ID Date:	2006-07-12 14:48:13.97700
Inactive Date:	Not reported
Facility Name:	SEPHORA USA STORE 096
Facility Address:	1065 BREA MALL
Facility Address 2:	Not reported
Facility City:	BREA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92821

Name:	EXPRESS 298
Address:	1065 BREA MALL
Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
EPA ID:	CAL000426703
Inactive Date:	09/24/2019
Create Date:	04/07/2017
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	800 CHURCH STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LAKE ZURICH, IL 600470000
Owner Name:	EXPRESS FASHION OPERATIONS LLC
Owner Address:	1 EXPRESS DR
Owner Address 2:	Not reported
Owner City,State,Zip:	COLUMBUS, OH 43230
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JESSICA OTTO
Contact Address:	800 CHURCH STREET
Contact Address 2:	Not reported
City,State,Zip:	LAKE ZURICH, IL 60047
Contact Phone:	Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.91335805
Longitude:	-117.8860983

NAICS:

EPA ID:	CAL000426703
Create Date:	2017-04-07 15:10:55.797
NAICS Code:	44812
NAICS Description:	Womens Clothing Stores
Issued EPA ID Date:	2017-04-07 15:10:55.75000
Inactive Date:	2019-09-24 00:00:00
Facility Name:	EXPRESS 298
Facility Address:	1065 BREA MALL
Facility Address 2:	Not reported
Facility City:	BREA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92821

HAZNET:

Name:	VICTORIA'S SECRET #522
Address:	1065 BREA MALL
Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
Contact:	JODY TERRELL
Telephone:	6144157396
Mailing Name:	Not reported
Mailing Address:	2 LIMITED PKWY
Year:	2021
Gepaid:	CAR000283903
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:	0.505
Year:	2021
Gepaid:	CAL000308951
TSD EPA ID:	ALD094476793
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:	0.0095
Year:	2021
Gepaid:	CAR000283903
TSD EPA ID:	ALD094476793
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:	0.0015

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Year: 2021
Gepaid: CAL000308951
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: 2.8545

Year: 2020
Gepaid: CAR000283903
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: 1.3835

Year: 2020
Gepaid: CAL000308951
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: 2.9095

Year: 2020
Gepaid: CAR000283903
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: 0.1325

Year: 2019
Gepaid: CAL000308951
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: 0.00100

Year: 2019
Gepaid: CAR000283903
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: 0.30700

Year: 2019
Gepaid: CAL000308951
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01000

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

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

Additional Info:

Year:	2021
Gen EPA ID:	CAL000308951
Shipment Date:	9/29/2020
Creation Date:	10/13/2020
Receipt Date:	10/13/2020
Manifest ID:	015072548FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/29/2020
Creation Date:	10/13/2020
Receipt Date:	10/13/2020
Manifest ID:	015072548FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
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

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Shipment Date:	9/29/2020
Creation Date:	10/13/2020
Receipt Date:	10/13/2020
Manifest ID:	015072548FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0595
Waste Quantity:	119
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/24/2020
Creation Date:	10/3/2020
Receipt Date:	10/2/2020
Manifest ID:	014046845FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/24/2020
Creation Date:	10/3/2020
Receipt Date:	10/2/2020
Manifest ID:	014046845FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/24/2020
Creation Date:	10/3/2020
Receipt Date:	10/2/2020
Manifest ID:	014046845FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0775
Waste Quantity:	155
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/15/2020
Creation Date:	9/29/2020
Receipt Date:	9/28/2020
Manifest ID:	015070370FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2005
Waste Quantity:	401
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/15/2020
Creation Date:	9/29/2020
Receipt Date:	9/28/2020
Manifest ID:	015070370FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0595
Waste Quantity:	119
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/7/2020
Creation Date:	7/17/2020
Receipt Date:	7/16/2020
Manifest ID:	014366783FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/7/2020
Creation Date:	7/17/2020
Receipt Date:	7/16/2020
Manifest ID:	014366783FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2021
Gen EPA ID:	CAR000283903
Shipment Date:	9/29/2020
Creation Date:	10/13/2020
Receipt Date:	10/13/2020
Manifest ID:	015072547FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Shipment Date:	9/24/2020
Creation Date:	10/3/2020
Receipt Date:	10/2/2020
Manifest ID:	014380730FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0195
Waste Quantity:	39
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/15/2020
Creation Date:	9/29/2020
Receipt Date:	9/28/2020
Manifest ID:	015070369FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.048
Waste Quantity:	96
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/15/2020
Creation Date:	9/29/2020
Receipt Date:	9/28/2020
Manifest ID:	015070369FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/22/2020
Creation Date:	6/30/2020
Receipt Date:	6/25/2020
Manifest ID:	014383853FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0355
Waste Quantity:	71
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/22/2020
Creation Date:	6/30/2020
Receipt Date:	6/25/2020
Manifest ID:	014383853FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0595
Waste Quantity:	119
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/4/2020
Creation Date:	3/18/2020
Receipt Date:	3/16/2020
Manifest ID:	013991269FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/11/2020
Creation Date:	3/20/2020
Receipt Date:	3/18/2020
Manifest ID:	014387976FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/11/2020
Creation Date:	4/13/2020
Receipt Date:	3/18/2020
Manifest ID:	014387977FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/24/2020
Creation Date:	3/3/2020
Receipt Date:	3/2/2020
Manifest ID:	014358609FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2020
Gen EPA ID:	CAL000308951

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Shipment Date:	9/29/2020
Creation Date:	10/13/2020
Receipt Date:	10/13/2020
Manifest ID:	015072548FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0595
Waste Quantity:	119
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/29/2020
Creation Date:	10/13/2020
Receipt Date:	10/13/2020
Manifest ID:	015072548FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/29/2020
Creation Date:	10/13/2020
Receipt Date:	10/13/2020
Manifest ID:	015072548FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/24/2020
Creation Date:	10/3/2020
Receipt Date:	10/2/2020
Manifest ID:	014046845FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/24/2020
Creation Date:	10/3/2020
Receipt Date:	10/2/2020
Manifest ID:	014046845FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/24/2020
Creation Date:	10/3/2020
Receipt Date:	10/2/2020
Manifest ID:	014046845FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0775
Waste Quantity:	155
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/15/2020
Creation Date:	9/29/2020
Receipt Date:	9/28/2020
Manifest ID:	015070370FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0595
Waste Quantity:	119
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/15/2020
Creation Date:	9/29/2020
Receipt Date:	9/28/2020
Manifest ID:	015070370FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2005
Waste Quantity:	401
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/7/2020
Creation Date:	7/17/2020
Receipt Date:	7/16/2020
Manifest ID:	014366783FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/7/2020
Creation Date:	7/17/2020
Receipt Date:	7/16/2020

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Manifest ID:	014366783FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Detail Two:

Year:	2020
EM Manifest ID:	881577
Shipment Date:	9/4/2019
Receipt Date:	9/13/2019
Manifest Number:	013059191FLE
Generator EPA ID:	CAL000308951
Name:	SEPHORA
Address:	2067B BREA MALL, SPACE #2067B
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	881577
Generator EPA ID:	CAL000308951
Shipment Date:	2019-09-04
Manifest Number:	013059191FLE
Line Number:	1
Method Code:	H141

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Quantity Tons: 0.05250
Quantity Waste: 105.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 881577
Generator EPA ID: CAL000308951
Shipment Date: 2019-09-04
Manifest Number: 013059191FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.05250
Quantity Waste: 105.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: 881577
Generator EPA ID: CAL000308951
Shipment Date: 2019-09-04
Manifest Number: 013059191FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2020
EM Manifest ID: 881577
Generator EPA ID: CAL000308951
Shipment Date: 2019-09-04
Manifest Number: 013059191FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.05250
Quantity Waste: 105.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 881577
Generator EPA ID: CAL000308951

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Shipment Date:	2019-09-04
Manifest Number:	013059191FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	881577
Generator EPA ID:	CAL000308951
Shipment Date:	2019-09-04
Manifest Number:	013059191FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.10200
Quantity Waste:	204.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	921230
Shipment Date:	9/20/2019
Receipt Date:	10/29/2019
Manifest Number:	013041207FLE
Generator EPA ID:	CAL000308951
Name:	SEPHORA
Address:	2067B BREA MALL, SPACE #2067B
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	921230
Generator EPA ID:	CAL000308951

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Shipment Date:	2019-09-20
Manifest Number:	013041207FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.08050
Quantity Waste:	161.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	889881
Shipment Date:	8/9/2019
Receipt Date:	8/21/2019
Manifest Number:	013056176FLE
Generator EPA ID:	CAL000308951
Name:	SEPHORA
Address:	2067B BREA MALL, SPACE #2067B
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	889881
Generator EPA ID:	CAL000308951
Shipment Date:	2019-08-09
Manifest Number:	013056176FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	889881
Generator EPA ID:	CAL000308951

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Shipment Date:	2019-08-09
Manifest Number:	013056176FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01400
Quantity Waste:	28.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	889881
Generator EPA ID:	CAL000308951
Shipment Date:	2019-08-09
Manifest Number:	013056176FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01400
Quantity Waste:	28.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

State:

Year:	2020
EM Manifest ID:	889881
Generator EPA ID:	CAL000308951
Shipment Date:	2019-08-09
Manifest Number:	013056176FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	889881
Generator EPA ID:	CAL000308951
Shipment Date:	2019-08-09
Manifest Number:	013056176FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01400
Quantity Waste:	28.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Year:	2020
EM Manifest ID:	889881
Generator EPA ID:	CAL000308951
Shipment Date:	2019-08-09
Manifest Number:	013056176FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03200
Quantity Waste:	64.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	889881
Generator EPA ID:	CAL000308951
Shipment Date:	2019-08-09
Manifest Number:	013056176FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.06400
Quantity Waste:	128.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	871142
Shipment Date:	8/22/2019
Receipt Date:	9/3/2019
Manifest Number:	013677073FLE
Generator EPA ID:	CAL000308951
Name:	SEPHORA
Address:	2067B BREA MALL, SPACE #2067B
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Federal:

Year:	2020
EM Manifest ID:	871142
Generator EPA ID:	CAL000308951
Shipment Date:	2019-08-22
Manifest Number:	013677073FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	871142
Generator EPA ID:	CAL000308951
Shipment Date:	2019-08-22
Manifest Number:	013677073FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

Year:	2020
EM Manifest ID:	871142
Generator EPA ID:	CAL000308951
Shipment Date:	2019-08-22
Manifest Number:	013677073FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2020
EM Manifest ID:	871142
Generator EPA ID:	CAL000308951
Shipment Date:	2019-08-22
Manifest Number:	013677073FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	871142
Generator EPA ID:	CAL000308951
Shipment Date:	2019-08-22
Manifest Number:	013677073FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	871142
Generator EPA ID:	CAL000308951
Shipment Date:	2019-08-22
Manifest Number:	013677073FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03900
Quantity Waste:	78.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	871142
Generator EPA ID:	CAL000308951
Shipment Date:	2019-08-22
Manifest Number:	013677073FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	894025
Shipment Date:	7/31/2019
Receipt Date:	8/9/2019
Manifest Number:	013056144FLE

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Generator EPA ID:	CAL000308951
Name:	SEPHORA
Address:	2067B BREA MALL, SPACE #2067B
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	894025
Generator EPA ID:	CAL000308951
Shipment Date:	2019-07-31
Manifest Number:	013056144FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	894025
Generator EPA ID:	CAL000308951
Shipment Date:	2019-07-31
Manifest Number:	013056144FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	894025
Generator EPA ID:	CAL000308951
Shipment Date:	2019-07-31
Manifest Number:	013056144FLE
Line Number:	2

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

State:
Year: 2020
EM Manifest ID: 894025
Generator EPA ID: CAL000308951
Shipment Date: 2019-07-31
Manifest Number: 013056144FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 894025
Generator EPA ID: CAL000308951
Shipment Date: 2019-07-31
Manifest Number: 013056144FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 894025
Generator EPA ID: CAL000308951
Shipment Date: 2019-07-31
Manifest Number: 013056144FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.03300
Quantity Waste: 66.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 894025

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Generator EPA ID:	CAL000308951
Shipment Date:	2019-07-31
Manifest Number:	013056144FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.05500
Quantity Waste:	110.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	872243
Shipment Date:	7/11/2019
Receipt Date:	7/22/2019
Manifest Number:	013056054FLE
Generator EPA ID:	CAL000308951
Name:	SEPHORA
Address:	2067B BREA MALL, SPACE #2067B
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	872243
Generator EPA ID:	CAL000308951
Shipment Date:	2019-07-11
Manifest Number:	013056054FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00850
Quantity Waste:	17.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	872243

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Generator EPA ID:	CAL000308951
Shipment Date:	2019-07-11
Manifest Number:	013056054FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00850
Quantity Waste:	17.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

Year:	2020
EM Manifest ID:	872243
Generator EPA ID:	CAL000308951
Shipment Date:	2019-07-11
Manifest Number:	013056054FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2020
EM Manifest ID:	872243
Generator EPA ID:	CAL000308951
Shipment Date:	2019-07-11
Manifest Number:	013056054FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00850
Quantity Waste:	17.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	872243
Generator EPA ID:	CAL000308951
Shipment Date:	2019-07-11
Manifest Number:	013056054FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

State Code: 331

Year: 2020
EM Manifest ID: 872243
Generator EPA ID: CAL000308951
Shipment Date: 2019-07-11
Manifest Number: 013056054FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 872243
Generator EPA ID: CAL000308951
Shipment Date: 2019-07-11
Manifest Number: 013056054FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.03600
Quantity Waste: 72.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: b2ac6c50-ce6b-4fde-8da6-f272c77cb6f9
Shipment Date: 6/29/2020
Receipt Date: 7/10/2020
Manifest Number: 014383872FLE
Generator EPA ID: CAL000308951
Name: SEPHORA
Address: 2067B BREA MALL, SPACE #2067B
Address 2: Not reported
City: BREA
Zip: 92821
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

TSDF Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: b2ac6c50-ce6b-4fde-8da6-f272c77cb6f9
Generator EPA ID: CAL000308951
Shipment Date: 2020-06-29
Manifest Number: 014383872FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: b2ac6c50-ce6b-4fde-8da6-f272c77cb6f9
Generator EPA ID: CAL000308951
Shipment Date: 2020-06-29
Manifest Number: 014383872FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: b2ac6c50-ce6b-4fde-8da6-f272c77cb6f9
Generator EPA ID: CAL000308951
Shipment Date: 2020-06-29
Manifest Number: 014383872FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2020
EM Manifest ID: b2ac6c50-ce6b-4fde-8da6-f272c77cb6f9
Generator EPA ID: CAL000308951
Shipment Date: 2020-06-29
Manifest Number: 014383872FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00450

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	b2ac6c50-ce6b-4fde-8da6-f272c77cb6f9
Generator EPA ID:	CAL000308951
Shipment Date:	2020-06-29
Manifest Number:	014383872FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	b2ac6c50-ce6b-4fde-8da6-f272c77cb6f9
Generator EPA ID:	CAL000308951
Shipment Date:	2020-06-29
Manifest Number:	014383872FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	0b276554-b967-4b30-9676-88414779180b
Shipment Date:	6/22/2020
Receipt Date:	6/25/2020
Manifest Number:	014383852FLE
Generator EPA ID:	CAL000308951
Name:	SEPHORA
Address:	2067B BREA MALL, SPACE #2067B
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 0b276554-b967-4b30-9676-88414779180b
Generator EPA ID: CAL000308951
Shipment Date: 2020-06-22
Manifest Number: 014383852FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 0b276554-b967-4b30-9676-88414779180b
Generator EPA ID: CAL000308951
Shipment Date: 2020-06-22
Manifest Number: 014383852FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 0b276554-b967-4b30-9676-88414779180b
Generator EPA ID: CAL000308951
Shipment Date: 2020-06-22
Manifest Number: 014383852FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

State:
Year: 2020
EM Manifest ID: 0b276554-b967-4b30-9676-88414779180b
Generator EPA ID: CAL000308951

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Shipment Date:	2020-06-22
Manifest Number:	014383852FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	0b276554-b967-4b30-9676-88414779180b
Generator EPA ID:	CAL000308951
Shipment Date:	2020-06-22
Manifest Number:	014383852FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03900
Quantity Waste:	78.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	0b276554-b967-4b30-9676-88414779180b
Generator EPA ID:	CAL000308951
Shipment Date:	2020-06-22
Manifest Number:	014383852FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.08800
Quantity Waste:	176.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	1109076
Shipment Date:	3/3/2020
Receipt Date:	3/16/2020
Manifest Number:	013991264FLE
Generator EPA ID:	CAL000308951
Name:	SEPHORA
Address:	2067B BREA MALL, SPACE #2067B
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	1109076
Generator EPA ID:	CAL000308951
Shipment Date:	2020-03-03
Manifest Number:	013991264FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04200
Quantity Waste:	84.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	1109076
Generator EPA ID:	CAL000308951
Shipment Date:	2020-03-03
Manifest Number:	013991264FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04200
Quantity Waste:	84.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002

Year:	2020
EM Manifest ID:	1109076
Generator EPA ID:	CAL000308951
Shipment Date:	2020-03-03
Manifest Number:	013991264FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

State:

Year:	2020
EM Manifest ID:	1109076
Generator EPA ID:	CAL000308951
Shipment Date:	2020-03-03
Manifest Number:	013991264FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04200
Quantity Waste:	84.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	1109076
Generator EPA ID:	CAL000308951
Shipment Date:	2020-03-03
Manifest Number:	013991264FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	1131779
Shipment Date:	3/17/2020
Receipt Date:	3/25/2020
Manifest Number:	013055163FLE
Generator EPA ID:	CAL000308951
Name:	SEPHORA
Address:	2067B BREA MALL, SPACE #2067B
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Federal:

Year:	2020
EM Manifest ID:	1131779
Generator EPA ID:	CAL000308951
Shipment Date:	2020-03-17
Manifest Number:	013055163FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05550
Quantity Waste:	111.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	1131779
Generator EPA ID:	CAL000308951
Shipment Date:	2020-03-17
Manifest Number:	013055163FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05550
Quantity Waste:	111.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002

Year:	2020
EM Manifest ID:	1131779
Generator EPA ID:	CAL000308951
Shipment Date:	2020-03-17
Manifest Number:	013055163FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2020
EM Manifest ID:	1131779
Generator EPA ID:	CAL000308951
Shipment Date:	2020-03-17
Manifest Number:	013055163FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05550
Quantity Waste:	111.000000

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 1131779
Generator EPA ID: CAL000308951
Shipment Date: 2020-03-17
Manifest Number: 013055163FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Additional Info:
Year: 2020
Gen EPA ID: CAR000283903

Shipment Date: 9/29/2020
Creation Date: 10/13/2020
Receipt Date: 10/13/2020
Manifest ID: 015072547FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: Rho Chem LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001,U002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 9/24/2020
Creation Date: 10/3/2020
Receipt Date: 10/2/2020
Manifest ID: 014380730FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0195
Waste Quantity:	39
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/15/2020
Creation Date:	9/29/2020
Receipt Date:	9/28/2020
Manifest ID:	015070369FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/15/2020
Creation Date:	9/29/2020
Receipt Date:	9/28/2020
Manifest ID:	015070369FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.048
Waste Quantity:	96
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/22/2020
Creation Date:	6/30/2020
Receipt Date:	6/25/2020
Manifest ID:	014383853FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0355
Waste Quantity:	71
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/22/2020
Creation Date:	6/30/2020
Receipt Date:	6/25/2020
Manifest ID:	014383853FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0595
Waste Quantity:	119
Quantity Unit:	P
Additional Code 1:	Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/4/2020
Creation Date:	3/18/2020
Receipt Date:	3/16/2020
Manifest ID:	013991269FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/11/2020
Creation Date:	3/20/2020
Receipt Date:	3/18/2020
Manifest ID:	014387976FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/11/2020
Creation Date:	4/13/2020

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Receipt Date:	3/18/2020
Manifest ID:	014387977FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	2/24/2020
Creation Date:	3/3/2020
Receipt Date:	3/2/2020
Manifest ID:	014358609FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Detail Two:

Year:	2020
EM Manifest ID:	888770
Shipment Date:	9/3/2019
Receipt Date:	9/13/2019
Manifest Number:	013059184FLE
Generator EPA ID:	CAR000283903
Name:	VICTORIA'S SECRET
Address:	1065 BREA MALL

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	888770
Generator EPA ID:	CAR000283903
Shipment Date:	2019-09-03
Manifest Number:	013059184FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	888770
Generator EPA ID:	CAR000283903
Shipment Date:	2019-09-03
Manifest Number:	013059184FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

State:

Year:	2020
EM Manifest ID:	888770
Generator EPA ID:	CAR000283903
Shipment Date:	2019-09-03
Manifest Number:	013059184FLE
Line Number:	1
Method Code:	H141

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 889214
Shipment Date: 7/31/2019
Receipt Date: 8/9/2019
Manifest Number: 013056145FLE
Generator EPA ID: CAR000283903
Name: VICTORIA'S SECRET
Address: 1065 BREA MALL
Address 2: Not reported
City: BREA
Zip: 92821
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 889214
Generator EPA ID: CAR000283903
Shipment Date: 2019-07-31
Manifest Number: 013056145FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 889214
Generator EPA ID: CAR000283903
Shipment Date: 2019-07-31
Manifest Number: 013056145FLE
Line Number: 2
Method Code: H141

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Quantity Tons: 0.02900
Quantity Waste: 58.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 889214
Generator EPA ID: CAR000283903
Shipment Date: 2019-07-31
Manifest Number: 013056145FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02900
Quantity Waste: 58.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

State:
Year: 2020
EM Manifest ID: 889214
Generator EPA ID: CAR000283903
Shipment Date: 2019-07-31
Manifest Number: 013056145FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 889214
Generator EPA ID: CAR000283903
Shipment Date: 2019-07-31
Manifest Number: 013056145FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02900
Quantity Waste: 58.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 926893

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Shipment Date:	7/11/2019
Receipt Date:	7/23/2019
Manifest Number:	013056055FLE
Generator EPA ID:	CAR000283903
Name:	VICTORIA'S SECRET
Address:	1065 BREA MALL
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	926893
Generator EPA ID:	CAR000283903
Shipment Date:	2019-07-11
Manifest Number:	013056055FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01600
Quantity Waste:	32.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	926893
Generator EPA ID:	CAR000283903
Shipment Date:	2019-07-11
Manifest Number:	013056055FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01600
Quantity Waste:	32.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

Year:	2020
EM Manifest ID:	926893
Generator EPA ID:	CAR000283903

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Shipment Date:	2019-07-11
Manifest Number:	013056055FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2020
EM Manifest ID:	926893
Generator EPA ID:	CAR000283903
Shipment Date:	2019-07-11
Manifest Number:	013056055FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01600
Quantity Waste:	32.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	926893
Generator EPA ID:	CAR000283903
Shipment Date:	2019-07-11
Manifest Number:	013056055FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	cfc1fa61-b7ce-4581-9c2a-ef7b25107096
Shipment Date:	6/22/2020
Receipt Date:	6/25/2020
Manifest Number:	014383853FLE
Generator EPA ID:	CAR000283903
Name:	VICTORIA'S SECRET
Address:	1065 BREA MALL
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	cfc1fa61-b7ce-4581-9c2a-ef7b25107096
Generator EPA ID:	CAR000283903
Shipment Date:	2020-06-22
Manifest Number:	014383853FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	cfc1fa61-b7ce-4581-9c2a-ef7b25107096
Generator EPA ID:	CAR000283903
Shipment Date:	2020-06-22
Manifest Number:	014383853FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

State:

Year:	2020
EM Manifest ID:	cfc1fa61-b7ce-4581-9c2a-ef7b25107096
Generator EPA ID:	CAR000283903
Shipment Date:	2020-06-22
Manifest Number:	014383853FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	cfc1fa61-b7ce-4581-9c2a-ef7b25107096
Generator EPA ID:	CAR000283903
Shipment Date:	2020-06-22
Manifest Number:	014383853FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05950
Quantity Waste:	119.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	922892
Shipment Date:	6/12/2019
Receipt Date:	7/10/2019
Manifest Number:	013432703FLE
Generator EPA ID:	CAR000283903
Name:	VICTORIA'S SECRET
Address:	1065 BREA MALL
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	922892
Generator EPA ID:	CAR000283903
Shipment Date:	2019-06-12
Manifest Number:	013432703FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 922892
Generator EPA ID: CAR000283903
Shipment Date: 2019-06-12
Manifest Number: 013432703FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01350
Quantity Waste: 27.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

State:
Year: 2020
EM Manifest ID: 922892
Generator EPA ID: CAR000283903
Shipment Date: 2019-06-12
Manifest Number: 013432703FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01350
Quantity Waste: 27.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 1109079
Shipment Date: 3/4/2020
Receipt Date: 3/16/2020
Manifest Number: 013991269FLE
Generator EPA ID: CAR000283903
Name: VICTORIA'S SECRET
Address: 1065 BREA MALL
Address 2: Not reported
City: BREA
Zip: 92821
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 1109079
Generator EPA ID: CAR000283903
Shipment Date: 2020-03-04
Manifest Number: 013991269FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 1109079
Generator EPA ID: CAR000283903
Shipment Date: 2020-03-04
Manifest Number: 013991269FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

State:
Year: 2020
EM Manifest ID: 1109079
Generator EPA ID: CAR000283903
Shipment Date: 2020-03-04
Manifest Number: 013991269FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 53760e8c-4a92-4a30-82e4-b46834e23871
Shipment Date: 3/11/2020
Receipt Date: 3/18/2020
Manifest Number: 014387977FLE

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Generator EPA ID:	CAR000283903
Name:	VICTORIA'S SECRET #522
Address:	1065 BREA MALL
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	714-256-1144
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	53760e8c-4a92-4a30-82e4-b46834e23871
Generator EPA ID:	CAR000283903
Shipment Date:	2020-03-11
Manifest Number:	014387977FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	1120773
Shipment Date:	2/11/2020
Receipt Date:	2/23/2020
Manifest Number:	014362732FLE
Generator EPA ID:	CAR000283903
Name:	VICTORIA'S SECRET #522
Address:	1065 BREA MALL
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	714-256-1144
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 1120773
Generator EPA ID: CAR000283903
Shipment Date: 2020-02-11
Manifest Number: 014362732FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 67a9e386-c55c-4035-8556-14bf09c9508d
Shipment Date: 2/11/2020
Receipt Date: 2/24/2020
Manifest Number: 014362731FLE
Generator EPA ID: CAR000283903
Name: VICTORIA'S SECRET #522
Address: 1065 BREA MALL
Address 2: Not reported
City: BREA
Zip: 92821
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 714-256-1144
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000294520
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: RHO-CHEM LLC
TSDF Address 1: ISIS AVENUE
TSDF Address 2: Not reported
TSDF City: INGLEWOOD
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 67a9e386-c55c-4035-8556-14bf09c9508d
Generator EPA ID: CAR000283903
Shipment Date: 2020-02-11
Manifest Number: 014362731FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01750

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	67a9e386-c55c-4035-8556-14bf09c9508d
Generator EPA ID:	CAR000283903
Shipment Date:	2020-02-11
Manifest Number:	014362731FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

State:

Year:	2020
EM Manifest ID:	67a9e386-c55c-4035-8556-14bf09c9508d
Generator EPA ID:	CAR000283903
Shipment Date:	2020-02-11
Manifest Number:	014362731FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	878524
Shipment Date:	12/6/2019
Receipt Date:	12/16/2019
Manifest Number:	013035934FLE
Generator EPA ID:	CAR000283903
Name:	VICTORIA'S SECRET 522
Address:	1065 BREA MALL
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	714-256-1144
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 878524
Generator EPA ID: CAR000283903
Shipment Date: 2019-12-06
Manifest Number: 013035934FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01600
Quantity Waste: 32.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Detail Two:
Year: 2019
EM Manifest ID: 885181
Shipment Date: 9/27/2019
Receipt Date: 10/9/2019
Manifest Number: 013677234FLE
Generator EPA ID: CAL000308951
Name: SEPHORA
Address: 2067B BREA MALL, SPACE #2067B
Address 2: Not reported
City: BREA
Zip: 92821
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 885181
Generator EPA ID: CAL000308951
Shipment Date: 2019-09-27
Manifest Number: 013677234FLE

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D002

Year:	2019
EM Manifest ID:	885181
Generator EPA ID:	CAL000308951
Shipment Date:	2019-09-27
Manifest Number:	013677234FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.04600
Quantity Waste:	92.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	885181
Generator EPA ID:	CAL000308951
Shipment Date:	2019-09-27
Manifest Number:	013677234FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.04600
Quantity Waste:	92.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002

Year:	2019
EM Manifest ID:	885181
Generator EPA ID:	CAL000308951
Shipment Date:	2019-09-27
Manifest Number:	013677234FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2019

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

EM Manifest ID:	885181
Generator EPA ID:	CAL000308951
Shipment Date:	2019-09-27
Manifest Number:	013677234FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	122

Year:	2019
EM Manifest ID:	885181
Generator EPA ID:	CAL000308951
Shipment Date:	2019-09-27
Manifest Number:	013677234FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.04600
Quantity Waste:	92.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	885181
Generator EPA ID:	CAL000308951
Shipment Date:	2019-09-27
Manifest Number:	013677234FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	885181
Generator EPA ID:	CAL000308951
Shipment Date:	2019-09-27
Manifest Number:	013677234FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.06250
Quantity Waste:	125.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

State Code: 331

Year: 2019
EM Manifest ID: 885181
Generator EPA ID: CAL000308951
Shipment Date: 2019-09-27
Manifest Number: 013677234FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.04350
Quantity Waste: 87.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 619391
Shipment Date: 9/14/2019
Receipt Date: 9/23/2019
Manifest Number: 013677171FLE
Generator EPA ID: CAL000308951
Name: SEPHORA
Address: 2067B BREA MALL, SPACE #2067B
Address 2: Not reported
City: BREA
Zip: 92821
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 619391
Generator EPA ID: CAL000308951
Shipment Date: 2019-09-14
Manifest Number: 013677171FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Federal Code: D001

Year: 2019
EM Manifest ID: 619391
Generator EPA ID: CAL000308951
Shipment Date: 2019-09-14
Manifest Number: 013677171FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02150
Quantity Waste: 43.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 619391
Generator EPA ID: CAL000308951
Shipment Date: 2019-09-14
Manifest Number: 013677171FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02150
Quantity Waste: 43.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

State:
Year: 2019
EM Manifest ID: 619391
Generator EPA ID: CAL000308951
Shipment Date: 2019-09-14
Manifest Number: 013677171FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 619391
Generator EPA ID: CAL000308951
Shipment Date: 2019-09-14
Manifest Number: 013677171FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02150
Quantity Waste: 43.000000

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	619391
Generator EPA ID:	CAL000308951
Shipment Date:	2019-09-14
Manifest Number:	013677171FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.07450
Quantity Waste:	149.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	619391
Generator EPA ID:	CAL000308951
Shipment Date:	2019-09-14
Manifest Number:	013677171FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.04700
Quantity Waste:	94.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	574689
Shipment Date:	8/28/2019
Receipt Date:	9/13/2019
Manifest Number:	013059161FLE
Generator EPA ID:	CAL000308951
Name:	SEPHORA
Address:	2067B BREA MALL, SPACE #2067B
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 574689
Generator EPA ID: CAL000308951
Shipment Date: 2019-08-28
Manifest Number: 013059161FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.08650
Quantity Waste: 173.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 534695
Shipment Date: 8/17/2019
Receipt Date: 8/29/2019
Manifest Number: 013056224FLE
Generator EPA ID: CAL000308951
Name: SEPHORA
Address: 2067B BREA MALL, SPACE #2067B
Address 2: Not reported
City: BREA
Zip: 92821
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 534695
Generator EPA ID: CAL000308951
Shipment Date: 2019-08-17
Manifest Number: 013056224FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 534695
Generator EPA ID: CAL000308951
Shipment Date: 2019-08-17
Manifest Number: 013056224FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 534695
Generator EPA ID: CAL000308951
Shipment Date: 2019-08-17
Manifest Number: 013056224FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

State:
Year: 2019
EM Manifest ID: 534695
Generator EPA ID: CAL000308951
Shipment Date: 2019-08-17
Manifest Number: 013056224FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 534695
Generator EPA ID: CAL000308951
Shipment Date: 2019-08-17

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Manifest Number:	013056224FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01300
Quantity Waste:	26.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	534695
Generator EPA ID:	CAL000308951
Shipment Date:	2019-08-17
Manifest Number:	013056224FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.04550
Quantity Waste:	91.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	534695
Generator EPA ID:	CAL000308951
Shipment Date:	2019-08-17
Manifest Number:	013056224FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.07900
Quantity Waste:	158.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	439552
Shipment Date:	7/4/2019
Receipt Date:	7/11/2019
Manifest Number:	013056007FLE
Generator EPA ID:	CAL000308951
Name:	SEPHORA
Address:	2067B BREA MALL, SPACE #2067B
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	439552
Generator EPA ID:	CAL000308951
Shipment Date:	2019-07-04
Manifest Number:	013056007FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	439552
Generator EPA ID:	CAL000308951
Shipment Date:	2019-07-04
Manifest Number:	013056007FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	439552
Generator EPA ID:	CAL000308951
Shipment Date:	2019-07-04
Manifest Number:	013056007FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

State:

Year:	2019
EM Manifest ID:	439552
Generator EPA ID:	CAL000308951
Shipment Date:	2019-07-04
Manifest Number:	013056007FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	439552
Generator EPA ID:	CAL000308951
Shipment Date:	2019-07-04
Manifest Number:	013056007FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	439552
Generator EPA ID:	CAL000308951
Shipment Date:	2019-07-04
Manifest Number:	013056007FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.06150
Quantity Waste:	123.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	439552
Generator EPA ID:	CAL000308951
Shipment Date:	2019-07-04
Manifest Number:	013056007FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.03950
Quantity Waste:	79.000000
Quantity Unit:	P
Number of Containers:	1

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	485841
Shipment Date:	7/26/2019
Receipt Date:	8/9/2019
Manifest Number:	013056131FLE
Generator EPA ID:	CAL000308951
Name:	SEPHORA
Address:	2067B BREA MALL, SPACE #2067B
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	485841
Generator EPA ID:	CAL000308951
Shipment Date:	2019-07-26
Manifest Number:	013056131FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02150
Quantity Waste:	43.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	485841
Generator EPA ID:	CAL000308951
Shipment Date:	2019-07-26
Manifest Number:	013056131FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02150
Quantity Waste:	43.000000
Quantity Unit:	P
Number of Containers:	2

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2019
EM Manifest ID: 485841
Generator EPA ID: CAL000308951
Shipment Date: 2019-07-26
Manifest Number: 013056131FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2019
EM Manifest ID: 485841
Generator EPA ID: CAL000308951
Shipment Date: 2019-07-26
Manifest Number: 013056131FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02150
Quantity Waste: 43.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 485841
Generator EPA ID: CAL000308951
Shipment Date: 2019-07-26
Manifest Number: 013056131FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 485841
Generator EPA ID: CAL000308951
Shipment Date: 2019-07-26
Manifest Number: 013056131FLE
Line Number: 3
Method Code: H141

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Quantity Tons: 0.10500
Quantity Waste: 210.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 485841
Generator EPA ID: CAL000308951
Shipment Date: 2019-07-26
Manifest Number: 013056131FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 462296
Shipment Date: 6/7/2019
Receipt Date: 6/20/2019
Manifest Number: 013055810FLE
Generator EPA ID: CAL000308951
Name: SEPHORA
Address: 2067B BREA MALL, SPACE #2067B
Address 2: Not reported
City: BREA
Zip: 92821
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 462296
Generator EPA ID: CAL000308951
Shipment Date: 2019-06-07
Manifest Number: 013055810FLE
Line Number: 1
Method Code: H141

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 462296
Generator EPA ID: CAL000308951
Shipment Date: 2019-06-07
Manifest Number: 013055810FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 462296
Generator EPA ID: CAL000308951
Shipment Date: 2019-06-07
Manifest Number: 013055810FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

State:
Year: 2019
EM Manifest ID: 462296
Generator EPA ID: CAL000308951
Shipment Date: 2019-06-07
Manifest Number: 013055810FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 462296
Generator EPA ID: CAL000308951

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Shipment Date:	2019-06-07
Manifest Number:	013055810FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	462296
Generator EPA ID:	CAL000308951
Shipment Date:	2019-06-07
Manifest Number:	013055810FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03100
Quantity Waste:	62.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	462296
Generator EPA ID:	CAL000308951
Shipment Date:	2019-06-07
Manifest Number:	013055810FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.05050
Quantity Waste:	101.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	b78a743e-5e9d-4ed2-8c6b-061d55bd5383
Shipment Date:	6/25/2019
Receipt Date:	7/2/2019
Manifest Number:	013132727FLE
Generator EPA ID:	CAL000308951
Name:	SEPHORA
Address:	2067B BREA MALL, SPACE #2067B
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	b78a743e-5e9d-4ed2-8c6b-061d55bd5383
Generator EPA ID:	CAL000308951
Shipment Date:	2019-06-25
Manifest Number:	013132727FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	b78a743e-5e9d-4ed2-8c6b-061d55bd5383
Generator EPA ID:	CAL000308951
Shipment Date:	2019-06-25
Manifest Number:	013132727FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

Year:	2019
EM Manifest ID:	b78a743e-5e9d-4ed2-8c6b-061d55bd5383
Generator EPA ID:	CAL000308951
Shipment Date:	2019-06-25
Manifest Number:	013132727FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

State:

Year:	2019
EM Manifest ID:	b78a743e-5e9d-4ed2-8c6b-061d55bd5383
Generator EPA ID:	CAL000308951
Shipment Date:	2019-06-25
Manifest Number:	013132727FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	b78a743e-5e9d-4ed2-8c6b-061d55bd5383
Generator EPA ID:	CAL000308951
Shipment Date:	2019-06-25
Manifest Number:	013132727FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	b78a743e-5e9d-4ed2-8c6b-061d55bd5383
Generator EPA ID:	CAL000308951
Shipment Date:	2019-06-25
Manifest Number:	013132727FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	b78a743e-5e9d-4ed2-8c6b-061d55bd5383
Generator EPA ID:	CAL000308951
Shipment Date:	2019-06-25
Manifest Number:	013132727FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.01400
Quantity Waste:	28.000000
Quantity Unit:	P
Number of Containers:	1

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	439527
Shipment Date:	6/21/2019
Receipt Date:	7/10/2019
Manifest Number:	013055909FLE
Generator EPA ID:	CAL000308951
Name:	SEPHORA
Address:	2067B BREA MALL, SPACE #2067B
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	439527
Generator EPA ID:	CAL000308951
Shipment Date:	2019-06-21
Manifest Number:	013055909FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	439527
Generator EPA ID:	CAL000308951
Shipment Date:	2019-06-21
Manifest Number:	013055909FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	1

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 439527
Generator EPA ID: CAL000308951
Shipment Date: 2019-06-21
Manifest Number: 013055909FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

State:
Year: 2019
EM Manifest ID: 439527
Generator EPA ID: CAL000308951
Shipment Date: 2019-06-21
Manifest Number: 013055909FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 439527
Generator EPA ID: CAL000308951
Shipment Date: 2019-06-21
Manifest Number: 013055909FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 439527
Generator EPA ID: CAL000308951
Shipment Date: 2019-06-21
Manifest Number: 013055909FLE
Line Number: 3
Method Code: H141

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Quantity Tons: 0.06650
Quantity Waste: 133.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 439527
Generator EPA ID: CAL000308951
Shipment Date: 2019-06-21
Manifest Number: 013055909FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.03500
Quantity Waste: 70.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 354593
Shipment Date: 5/2/2019
Receipt Date: 5/7/2019
Manifest Number: 013037694FLE
Generator EPA ID: CAL000308951
Name: SEPHORA
Address: 2067B BREA MALL, SPACE #2067B
Address 2: Not reported
City: BREA
Zip: 92821
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 354593
Generator EPA ID: CAL000308951
Shipment Date: 2019-05-02
Manifest Number: 013037694FLE
Line Number: 1
Method Code: H141

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	354593
Generator EPA ID:	CAL000308951
Shipment Date:	2019-05-02
Manifest Number:	013037694FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03150
Quantity Waste:	63.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	354593
Generator EPA ID:	CAL000308951
Shipment Date:	2019-05-02
Manifest Number:	013037694FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03150
Quantity Waste:	63.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002

State:

Year:	2019
EM Manifest ID:	354593
Generator EPA ID:	CAL000308951
Shipment Date:	2019-05-02
Manifest Number:	013037694FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	354593
Generator EPA ID:	CAL000308951

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Shipment Date:	2019-05-02
Manifest Number:	013037694FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03150
Quantity Waste:	63.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	354593
Generator EPA ID:	CAL000308951
Shipment Date:	2019-05-02
Manifest Number:	013037694FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.04450
Quantity Waste:	89.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	354593
Generator EPA ID:	CAL000308951
Shipment Date:	2019-05-02
Manifest Number:	013037694FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.07150
Quantity Waste:	143.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Detail Two:

Year:	2019
EM Manifest ID:	877988
Shipment Date:	9/27/2019
Receipt Date:	10/9/2019
Manifest Number:	013677235FLE
Generator EPA ID:	CAR000283903
Name:	VICTORIA'S SECRET
Address:	1065 BREA MALL
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	877988
Generator EPA ID:	CAR000283903
Shipment Date:	2019-09-27
Manifest Number:	013677235FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	877988
Generator EPA ID:	CAR000283903
Shipment Date:	2019-09-27
Manifest Number:	013677235FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

State:

Year:	2019
EM Manifest ID:	877988
Generator EPA ID:	CAR000283903
Shipment Date:	2019-09-27
Manifest Number:	013677235FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 680070
Shipment Date: 9/27/2019
Receipt Date: 10/9/2019
Manifest Number: 013677236FLE
Generator EPA ID: CAR000283903
Name: VICTORIA'S SECRET #522
Address: 1065 BREA MALL
Address 2: Not reported
City: BREA
Zip: 92821
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 714-256-1144
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 680070
Generator EPA ID: CAR000283903
Shipment Date: 2019-09-27
Manifest Number: 013677236FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 763698
Shipment Date: 9/12/2019
Receipt Date: 9/27/2019
Manifest Number: 013990814FLE
Generator EPA ID: CAR000283903
Name: VICTORIA'S SECRET
Address: 1065 BREA MALL
Address 2: Not reported
City: BREA
Zip: 92821

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	763698
Generator EPA ID:	CAR000283903
Shipment Date:	2019-09-12
Manifest Number:	013990814FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	763698
Generator EPA ID:	CAR000283903
Shipment Date:	2019-09-12
Manifest Number:	013990814FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

State:

Year:	2019
EM Manifest ID:	763698
Generator EPA ID:	CAR000283903
Shipment Date:	2019-09-12
Manifest Number:	013990814FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 554033
Shipment Date: 8/9/2019
Receipt Date: 8/21/2019
Manifest Number: 013056177FLE
Generator EPA ID: CAR000283903
Name: VICTORIA'S SECRET 522
Address: 1065 BREA MALL
Address 2: Not reported
City: BREA
Zip: 92821
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 714-256-1144
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 554033
Generator EPA ID: CAR000283903
Shipment Date: 2019-08-09
Manifest Number: 013056177FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 554033
Generator EPA ID: CAR000283903
Shipment Date: 2019-08-09
Manifest Number: 013056177FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	574688
Shipment Date:	8/28/2019
Receipt Date:	9/13/2019
Manifest Number:	013059159FLE
Generator EPA ID:	CAR000283903
Name:	VICTORIA'S SECRET
Address:	1065 BREA MALL
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	574688
Generator EPA ID:	CAR000283903
Shipment Date:	2019-08-28
Manifest Number:	013059159FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	574688
Generator EPA ID:	CAR000283903
Shipment Date:	2019-08-28
Manifest Number:	013059159FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2019
EM Manifest ID: 574688
Generator EPA ID: CAR000283903
Shipment Date: 2019-08-28
Manifest Number: 013059159FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2019
EM Manifest ID: 574688
Generator EPA ID: CAR000283903
Shipment Date: 2019-08-28
Manifest Number: 013059159FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01350
Quantity Waste: 27.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 574688
Generator EPA ID: CAR000283903
Shipment Date: 2019-08-28
Manifest Number: 013059159FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 399007
Shipment Date: 8/24/2018
Receipt Date: 9/12/2018
Manifest Number: 010208372FLE

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Generator EPA ID:	CAR000283903
Name:	VICTORIA'S SECRET #522
Address:	1065 BREA MALL
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	614-415-1769
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	399007
Generator EPA ID:	CAR000283903
Shipment Date:	2018-08-24
Manifest Number:	010208372FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	399007
Generator EPA ID:	CAR000283903
Shipment Date:	2018-08-24
Manifest Number:	010208372FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01600
Quantity Waste:	32.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	879709
Shipment Date:	8/22/2019
Receipt Date:	9/3/2019
Manifest Number:	013677074FLE

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Generator EPA ID:	CAR000283903
Name:	VICTORIA'S SECRET
Address:	1065 BREA MALL
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	879709
Generator EPA ID:	CAR000283903
Shipment Date:	2019-08-22
Manifest Number:	013677074FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00950
Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	879709
Generator EPA ID:	CAR000283903
Shipment Date:	2019-08-22
Manifest Number:	013677074FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00950
Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

State:

Year:	2019
EM Manifest ID:	879709
Generator EPA ID:	CAR000283903
Shipment Date:	2019-08-22

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Manifest Number: 013677074FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 628256
Shipment Date: 8/22/2019
Receipt Date: 9/9/2019
Manifest Number: 013677075FLE
Generator EPA ID: CAR000283903
Name: VICTORIA'S SECRET 522
Address: 1065 BREA MALL
Address 2: Not reported
City: BREA
Zip: 92821
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 714-256-1144
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 628256
Generator EPA ID: CAR000283903
Shipment Date: 2019-08-22
Manifest Number: 013677075FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 534696
Shipment Date: 8/17/2019

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Receipt Date:	8/29/2019
Manifest Number:	013056225FLE
Generator EPA ID:	CAR000283903
Name:	VICTORIA'S SECRET
Address:	1065 BREA MALL
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	534696
Generator EPA ID:	CAR000283903
Shipment Date:	2019-08-17
Manifest Number:	013056225FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01700
Quantity Waste:	34.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	534696
Generator EPA ID:	CAR000283903
Shipment Date:	2019-08-17
Manifest Number:	013056225FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01700
Quantity Waste:	34.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

State:

Year:	2019
EM Manifest ID:	534696

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Generator EPA ID:	CAR000283903
Shipment Date:	2019-08-17
Manifest Number:	013056225FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01700
Quantity Waste:	34.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	472745
Shipment Date:	7/4/2019
Receipt Date:	7/16/2019
Manifest Number:	013056008FLE
Generator EPA ID:	CAR000283903
Name:	VICTORIA'S SECRET
Address:	1065 BREA MALL
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	472745
Generator EPA ID:	CAR000283903
Shipment Date:	2019-07-04
Manifest Number:	013056008FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01200
Quantity Waste:	24.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	472745

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Generator EPA ID:	CAR000283903
Shipment Date:	2019-07-04
Manifest Number:	013056008FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01200
Quantity Waste:	24.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

State:

Year:	2019
EM Manifest ID:	472745
Generator EPA ID:	CAR000283903
Shipment Date:	2019-07-04
Manifest Number:	013056008FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01200
Quantity Waste:	24.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Detail Two:

Year:	2018
EM Manifest ID:	151074
Shipment Date:	9/26/2018
Receipt Date:	10/19/2018
Manifest Number:	011465068FLE
Generator EPA ID:	CAR000283903
Name:	VICTORIA'S SECRET #522
Address:	1065 BREA MALL
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	714-256-1144
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

State:

Year:	2018
EM Manifest ID:	151074
Generator EPA ID:	CAR000283903
Shipment Date:	2018-09-26
Manifest Number:	011465068FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2018
EM Manifest ID:	151074
Generator EPA ID:	CAR000283903
Shipment Date:	2018-09-26
Manifest Number:	011465068FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01100
Quantity Waste:	22.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2018
EM Manifest ID:	010207932FLE20180614_D_1
Shipment Date:	6/14/2018
Receipt Date:	6/26/2018
Manifest Number:	010207932FLE
Generator EPA ID:	CAR000283903
Name:	VICTORIA'S SECRET 522
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

State:

Year:	2018
EM Manifest ID:	010207932FLE20180614_D_1
Generator EPA ID:	CAR000283903
Shipment Date:	2018-06-14
Manifest Number:	010207932FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01100
Quantity Waste:	22.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	010207932FLE20180614_D_1
Generator EPA ID:	CAR000283903
Shipment Date:	2018-06-14
Manifest Number:	010207932FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01900
Quantity Waste:	38.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	173144
Shipment Date:	11/7/2018
Receipt Date:	11/15/2018
Manifest Number:	011465317FLE
Generator EPA ID:	CAR000283903
Name:	VICTORIA'S SECRET #522
Address:	1065 BREA MALL
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	614-415-1769
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Year:	2018
EM Manifest ID:	184681
Shipment Date:	11/7/2018
Receipt Date:	11/27/2018
Manifest Number:	011465316FLE
Generator EPA ID:	CAR000283903
Name:	VICTORIA'S SECRET
Address:	1065 BREA MALL
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	184681
Generator EPA ID:	CAR000283903
Shipment Date:	2018-11-07
Manifest Number:	011465316FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2018
EM Manifest ID:	184681
Generator EPA ID:	CAR000283903
Shipment Date:	2018-11-07
Manifest Number:	011465316FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05150
Quantity Waste:	103.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2018

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

EM Manifest ID:	184681
Generator EPA ID:	CAR000283903
Shipment Date:	2018-11-07
Manifest Number:	011465316FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05150
Quantity Waste:	103.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002

State:

Year:	2018
EM Manifest ID:	184681
Generator EPA ID:	CAR000283903
Shipment Date:	2018-11-07
Manifest Number:	011465316FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2018
EM Manifest ID:	184681
Generator EPA ID:	CAR000283903
Shipment Date:	2018-11-07
Manifest Number:	011465316FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05150
Quantity Waste:	103.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Additional Info:

Year:	2017
Gen EPA ID:	CAL000308951
Shipment Date:	20171201
Creation Date:	8/3/2018 18:30:33
Receipt Date:	20171205
Manifest ID:	011106739FLE
Trans EPA ID:	CAR000245050
Trans Name:	ECOTRANS LLC

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170112
Creation Date:	5/10/2018 18:30:29
Receipt Date:	20170116
Manifest ID:	007737324JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SVCS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000308951
Shipment Date:	20150730
Creation Date:	2/4/2016 22:16:03
Receipt Date:	20150807
Manifest ID:	013116053JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Trans Name:	PACIFIC RECOVERY RESOURCE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	CHIPOTLE MEXICAN GRILL #2114
Address:	1065 BREA MALL STE 2160
City,State,Zip:	BREA, CA 92821
Site ID:	18787
CERS ID:	10507225
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	18787
Site Name:	Chipotle Mexican Grill #2114
Violation Date:	09-18-2020
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 10/12/2020. No annual HMBP training records were available for review. Failure to provide and maintain records of annual training and refreshers to employees about hazardous materials and emergency response plan is a violation of HSC 6.95 25505(a)(4). Please provide specific training to address the hazardous material (carbon-di-oxide) on-site. The training sign in sheet should include: name, date, signature and type of training. Please provide training for the employees at this facility and submit training documentation (sign-in sheet) to this agency within 60 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	18787
Site Name:	Chipotle Mexican Grill #2114
Violation Date:	10-06-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/27/2018. No annual HMBP training records

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

were available for review. Failure to provide and maintain records of annual training and refreshers to employees about hazardous materials and emergency response plan is a violation of HSC 6.95 25505(a)(4). Please provide specific training to address the hazardous material (carbon-di-oxide) on-site. The training sign in sheet should include: name, date, signature and type of training. Please provide training for the employees at this facility and submit training documentation (sign-in sheet) to this agency within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted the 2016 HMBEP disclosure.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I239 for annual Hazmat training is still open and outstanding. Please submit training sign-in sheets to this agency to abate this violation for the employees working at this location. Any business that does not comply with the HMD/BEP requirements is civilly liable to the administrating county or city in an amount not more than two thousand dollars ($2,000.00) for each day in violation. If the business continues to be in violation after reasonable notice of violating the HMD/BEP requirements, the business is civilly liable to the administrating county or city in an amount not to exceed five thousand dollars ($5,000.00) for each day in which the violation occurs (H&SC 25514(a), (b)). Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were reviewed and ACCEPTED on CERS: - Hazardous Materials Inventory (1) - Site Map - Emergency Response Plan - Employee Training Plan Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2020
Violations Found: Yes

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine HM inspection. Verified CERS ID:10507225. The following material was observed in amounts that meet or exceed the minimum volumes required for disclosure: - Carbon dioxide (4 large cylinders) The HMBP was available on-site. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) on CERS within 30 days of the change. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous material and business emergency plan inspection. Consent to enter, inspect and take any necessary pictures was given by the Service Manger, Chelsea Blancarte. Walked the site with Ms. Blancarte and observed the hazardous material storage areas throughout the restaurant and the following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Bulk Carbon di-oxide. Business emergency plan was not accessible to employees. Please maintain a copy of the Hazardous Material Business Plan on-site. The most recent CERS has been submitted and Accepted on CERS. Evacuation site map was present on site and was posted. Emergency response equipment was present on-site and serviced. Annual employee training records were not available for review. A violation was issued for the incomplete training records. The facility is responsible for identifying all hazardous materials, [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This CERS Submittal has been reviewed and ACCEPTED for 2017: - Facility Information (updated emergency contact personnel) - Emergency Response and Training Plans.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received the requested employee training records. Violation I239 has been corrected and is now closed. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-17-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I239 for Hazmat training has been corrected and is now closed. This agency has reviewed the required documents and it is satisfactory. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-31-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Chipotle Mexican Grill #2114 1065 Brea Mall Ste 2160 Brea, CA 92821 Reviewed and declined the CERS submission this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Chipotle Mexican Grill, Inc.
Entity Title: Not reported
Affiliation Address: PO BOX 182566
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43218
Affiliation Phone: (303) 595-4000,

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: Sam Smith
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Entity Name:	Chipotle Mexican Grill #2114
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 784-2027,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Tim Luskin
Entity Title:	Not reported
Affiliation Address:	PO BOX 182566
Affiliation City:	Columbus
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	43218
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 182566
Affiliation City:	Columbus
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	43218
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Sam Smith
Entity Title:	Facilities Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Chipotle Mexican Grill
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	CALIFORNIA PIZZA KITCHEN #170
Address:	1065 BREA MALL # 2052A
City,State,Zip:	BREA, CA 92821
Site ID:	438809
CERS ID:	10758319
CERS Description:	Chemical Storage Facilities

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Violations:

Site ID:	438809
Site Name:	California Pizza Kitchen #170
Violation Date:	06-04-2019
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Returned to compliance on 02/25/2022. OBSERVATION: The business failed to have the hazardous material business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training. The on site Managers did not have knowledge of the Hazardous Material Business Plan. CORRECTIVE ACTION: Provide a readily available business plan to personnel of the business or the unified program facility with responsibilities for emergency response or training. Document that appropriate personnel have the business plan readily available.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	438809
Site Name:	California Pizza Kitchen #170
Violation Date:	06-04-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/30/2020. OBSERVATION: The annual HMBP submitted is not accurate. Please complete the annual CERS submission and make the suggested corrections on CERS. CORRECTIVE ACTION: For the hazardous Material: Please verify if the CO2 stored on-site is liquid or solid. Site Map: Please submit a map containing all of the following: Site orientation, loading areas, internal roads, adjacent streets, storm drains and sewers, access and exit points, emergency shut-offs (natural gas, water and electrical), evacuation staging areas, hazardous material storage areas, and emergency response equipment.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	438809
Site Name:	California Pizza Kitchen #170
Violation Date:	06-04-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 02/25/2022. Observation: No annual HMBP training records were available for review. Failure to provide and maintain records of annual training and refreshers to employees about hazardous materials and emergency response plan is a violation of HSC

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

6.95 25505(a)(4). Corrective Action: Please provide training for the employees at this facility and submit training documentation to this agency within 30 days. The training sign in sheet should include: name, date, signature and type of training.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-30-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I463 for annually submitting CERS has been corrected and is now closed. Violation I239 for employee training is still open and outstanding. Please submit annual Hazmat training completed for this facility in Brea to this agency to abate this violation. Violation I007 for HMBP readily available to employees is still open and outstanding. Please notify this agency after a Hazardous Material Business Plan is submitted to this agency. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The following material was observed in amounts that meet or exceed the minimum volumes required for disclosure: - Carbon dioxide The site did not have a copy of the HMBP. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) on CERS within 30 days of the change. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Materials Disclosure and Business Emergency Plan inspection. Met with Greg Hendricks of California Pizza Kitchen. Consent was provided to enter and conduct inspection activities. The HazMat Inventory and Emergency Plan (HMBEP) has been submitted into the CERS Database on 1/11/2022. The 2022 HMBEP has been approved. The following were verified: - Chemical Disclosure at the facility; - Contingency plan/BEP; - Training program; and, - Facility Map. Please note that if the facility decides to discontinue any of the above chemicals, proper disposal or removal of chemicals is required and maintenance of disposal records will be verified. Within 30 days of removal, contact this agency to verify that the hazardous

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

material is no longer stored on site and remove it from the facility's listed disclosable chemicals.

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

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: California Pizza Kitchen
Entity Title: 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1065 Brea Mall #2052A
Affiliation City: Brea
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92821
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Kendall Jones
Entity Title: Not reported
Affiliation Address: 1065 Brea Mall #2052A
Affiliation City: Brea
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92821
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: KENDALL JONES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

CHIPOTLE MEXICAN GRILL #2114 (Continued) **S113143480**

Affiliation Type Desc:	Identification Signer
Entity Name:	Kendall Jones
Entity Title:	VP of Legal
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:	California Pizza Kitchen
Entity Title:	Not reported
Affiliation Address:	575 Anton Blvd, Ste. 100
Affiliation City:	Costa Mesa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92626
Affiliation Phone:	(310) 342-5000,

Affiliation Type Desc:	Operator
Entity Name:	Jacob Almendarez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 672-0407,

L97 **BREA MALL INC** **CERS HAZ WASTE** **S112951924**
NW **1065 BREA MALL** **HWTS** **N/A**
1/8-1/4 **BREA, CA 92821** **HAZNET**
0.182 mi. **NPDES**
960 ft. **Site 19 of 25 in cluster L** **CIWQS**
CERS

Relative:
Higher

Actual:
356 ft.

CERS HAZ WASTE:

Name:	AMERICAN EAGLE OUTFITTERS 2450
Address:	1065 BREA MALL UNIT 2063B
City,State,Zip:	BREA, CA 92821
Site ID:	627646
CERS ID:	10919563
CERS Description:	Hazardous Waste Generator

HWTS:

Name:	AMERICAN EAGLE OUTFITTERS 2450
Address:	1065 BREA MALL UNIT 2063B
Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
EPA ID:	CAL000476086
Inactive Date:	Not reported
Create Date:	01/31/2023
Last Act Date:	01/31/2023
Mailing Name:	Not reported
Mailing Address:	800 CHURCH ST

BREA MALL INC (Continued) **S112951924**

Mailing Address 2:	Not reported
Mailing City,State,Zip:	LAKE ZURICH, IL 60047
Owner Name:	AE RETAIL WEST LLC
Owner Address:	77 HOT METAL ST
Owner Address 2:	Not reported
Owner City,State,Zip:	PITTSBURGH, PA 15203
Owner Phone:	4124323300
Owner Fax:	Not reported
Contact Name:	RUBY GUEVARA
Contact Address:	800 CHURCH ST
Contact Address 2:	Not reported
City,State,Zip:	LAKE ZURICH, IL 60047
Contact Phone:	2248584583
Contact Fax:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Category:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Name:	BREA MALL INC
Address:	1065 BREA MALL
Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
EPA ID:	CAC002601164
Inactive Date:	09/05/2006
Create Date:	03/08/2006
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1065 BREA MALL
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	BREA MALL INC
Owner Address:	1065 BREA MALL
Owner Address 2:	Not reported
Owner City,State,Zip:	BREA, CA 92821
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	PHIL SCHWABROW/OPERATION DIR
Contact Address:	1065 BREA MALL
Contact Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.916443
Longitude:	-117.888542

HAZNET:

Name:	BREA MALL INC
Address:	1065 BREA MALL
Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
Contact:	PHIL SCHWABROW/OPERATION DIR
Telephone:	7149902733

BREA MALL INC (Continued) **S112951924**

Mailing Name:	Not reported
Mailing Address:	1065 BREA MALL
Year:	2011
Gepaid:	CAC002601164
TSD EPA ID:	AZC950823111
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.4
Year:	2006
Gepaid:	CAC002601164
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.38

Additional Info:

Year:	2011
Gen EPA ID:	CAC002601164
Shipment Date:	20111018
Creation Date:	3/22/2012 20:30:33
Receipt Date:	20111026
Manifest ID:	008627018JJK
Trans EPA ID:	CAR000050815
Trans Name:	PW STEPHENS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAR000049064
Trans 2 Name:	ECTI
TSDF EPA ID:	AZC950823111
Trans Name:	LA PAZ
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.4
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAC002601164
Shipment Date:	20060309
Creation Date:	7/5/2006 12:02:53
Receipt Date:	20060310
Manifest ID:	24890910

BREA MALL INC (Continued) **S112951924**

Trans EPA ID:	CAD981427669
Trans Name:	AMERICAN OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	BREA MALL
Address:	1065 BREA MALL
City,State,Zip:	BREA, CA 92821
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30C398406
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	08/22/2022
Operator Name:	The Retail Property Trust
Operator Address:	225 W Washington Street
Operator City:	Indianapolis
Operator State:	Indiana
Operator Zip:	46204

Name:	BREA MALL
Address:	1065 BREA MALL
City,State,Zip:	BREA, CA 92821
Facility Status:	Active
NPDES Number:	CAS000002
Region:	8

BREA MALL INC (Continued) **S112951924**

Agency Number:	0
Regulatory Measure ID:	552355
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	8 30C398406
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/22/2022
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	225 W Washington Street
Discharge Name:	The Retail Property Trust
Discharge City:	Indianapolis
Discharge State:	Indiana
Discharge Zip:	46204
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

CIWQS:

Name:	BREA MALL
Address:	1065 BREA MALL
City,State,Zip:	BREA, CA 92821
Agency:	The Retail Property Trust
Agency Address:	225 W Washington Street, Indianapolis, IN 46204
Place/Project Type:	Construction - Commercial, Residential, Reconstruction
SIC/NAICS:	Not reported
Region:	8
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	8 30C398406
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	08/22/2022
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.91561
Longitude:	-117.88651

CERS:

Name:	BREA MALL
Address:	1065 BREA MALL
City,State,Zip:	BREA, CA 92821

BREA MALL INC (Continued) **S112951924**

Site ID: 619573
CERS ID: 906450
CERS Description: Construction Storm Water

L98 **MAC 12000042** **RCRA-SQG** **1019327206**
NW **1065 BREA MALL WAY SPC 2045** **CAR000264150**
1/8-1/4 **BREA, CA 92821**
0.182 mi.
960 ft. **Site 20 of 25 in cluster L**

Relative: **Higher**
Actual: **356 ft.**

RCRA Listings:

Date Form Received by Agency:	20170324
Handler Name:	Mac 12000042
Handler Address:	BREA MALL WAY SPC 2045
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAR000264150
Contact Name:	JENNIFER VERRINE
Contact Address:	PINELAWN RD
Contact City,State,Zip:	MELVILLE, NY 11747
Contact Telephone:	631-752-5687
Contact Fax:	631-752-5693
Contact Email:	JVERRINE@ESTEE.COM
Contact Title:	EXECUTIVE DIRECTOR, GLOBAL RETAIL EHS
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:	PINELAWN RD
Mailing City,State,Zip:	MELVILLE, NY 11747
Owner Name:	Estee Lauder Inc
Owner Type:	Private
Operator Name:	Estee Lauder Inc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No

MAC 12000042 (Continued) **1019327206**

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20170403
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ESTEE LAUDER INC	
Legal Status:	Private
Date Became Current:	20160701
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: ESTEE LAUDER INC	
Legal Status:	Private
Date Became Current:	20160701
Date Ended Current:	Not reported
Owner/Operator Address:	767 FIFTH AVE
Owner/Operator City,State,Zip:	NEW YORK, NY 10153
Owner/Operator Telephone:	212-572-4200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ESTEE LAUDER INC	
Legal Status:	Private
Date Became Current:	20160701
Date Ended Current:	Not reported

MAC 12000042 (Continued) **1019327206**

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: ESTEE LAUDER INC
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: 767 FIFTH AVE
Owner/Operator City,State,Zip: NEW YORK, NY 10153
Owner/Operator Telephone: 212-572-4200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20160617
Handler Name: MAC 3716
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: 20170324
Handler Name: MAC 12000042
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 446120
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

L99 **HOLLISTER CO 30124** **CERS HAZ WASTE** **S126138123**
NW **1065 BREA MALL SPC 2014C** **HWTS** **N/A**
1/8-1/4 **BREA, CA 92821** **HAZNET**
0.182 mi.
960 ft. **Site 21 of 25 in cluster L**

Relative:
Higher

Actual:
356 ft.

CERS HAZ WASTE:
Name: HOLLISTER CO 30124
Address: 1065 BREA MALL SPC 2014C
City,State,Zip: BREA, CA 92821
Site ID: 565192
CERS ID: 10839952
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Brook Phillips of Hollister. Consent was provided to enter and conduct inspection activities. The following was observed on this date: -- Hazardous waste generated was properly stored and labeled. The facility also recycles cosmetics and expired goods via G2 Revolution. -- Waste manifests were not available for review at the store. Past manifests were found via the DTSC website however manifests must be available for review at the facility. Please ensure that employees and managers are trained to be familiar with the manifesting and Excluded Recyclable Materials process. -- Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Ruby Guevara
Entity Title: Environmental Specialist - g2 revolution
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: Hollister Co 30124
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 671-1013,

Affiliation Type Desc: Document Preparer
Entity Name: Ruby Guevara
Entity Title: Not reported

HOLLISTER CO 30124 (Continued) **S126138123**

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:	g2 revolution
Entity Title:	Not reported
Affiliation Address:	800 Church Street
Affiliation City:	Lake Zurich
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60047
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:	PO Box 182168
Affiliation City:	Columbus
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	43218
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	ABERCROMBIE & FITCH
Entity Title:	Not reported
Affiliation Address:	6301 Fitch Path
Affiliation City:	New Albany
Affiliation State:	OH
Affiliation Country:	United States
Affiliation Zip:	43054
Affiliation Phone:	(614) 283-6500,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Abercrombie and Fitch
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

HOLLISTER CO 30124 (Continued) **S126138123**

HWTS:

Name:	HOLLISTER CO 30124
Address:	1065 BREA MALL SPC 2014C
Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
EPA ID:	CAL000327361
Inactive Date:	Not reported
Create Date:	12/03/2007
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	800 CHURCH STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LAKE ZURICH, IL 600470000
Owner Name:	ABERCROMBIE & FITCH CO & SUBSIDIAR
Owner Address:	6301 FITCH PATH
Owner Address 2:	Not reported
Owner City,State,Zip:	NEW ALBANY, OH 430540000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JESSICA OTTO
Contact Address:	800 CHURCH STREET
Contact Address 2:	Not reported
City,State,Zip:	LAKE ZURICH, IL 60047
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.916985
Longitude:	-117.883612

NAICS:

EPA ID:	CAL000327361
Create Date:	2007-12-03 07:55:08.370
NAICS Code:	44819
NAICS Description:	Other Clothing Stores
Issued EPA ID Date:	2007-12-03 07:55:08.37000
Inactive Date:	Not reported
Facility Name:	HOLLISTER CO
Facility Address:	1065 BREA MALL SPC 2014C
Facility Address 2:	Not reported
Facility City:	BREA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	928215718

HAZNET:

Name:	HOLLISTER CO 30124
Address:	1065 BREA MALL SPC 2014C
Address 2:	Not reported
City,State,Zip:	BREA, CA 928215718
Contact:	JESSICA OTTO
Telephone:	2248584583
Mailing Name:	Not reported
Mailing Address:	800 CHURCH STREET

HOLLISTER CO 30124 (Continued) **S126138123**

Year:	2020
Gepaid:	CAL000327361
TSD EPA ID:	CAD008252405
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:	0.035

Additional Info:

Year:	2020
Gen EPA ID:	CAL000327361
Shipment Date:	11/24/2020
Creation Date:	12/14/2020
Receipt Date:	12/2/2020
Manifest ID:	022116109JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

L100 **HOLLISTER CO** **RCRA NonGen / NLR** **1024818858**
NW **1065 BREA MALL SPC 2014C** **CAL000327361**
1/8-1/4 **BREA, CA 92821**
0.182 mi.
960 ft. **Site 22 of 25 in cluster L**

Relative: **Higher**
Actual: **356 ft.**

RCRA Listings:

Date Form Received by Agency:	20071203
Handler Name:	Hollister Co
Handler Address:	1065 BREA MALL SPC 2014C
Handler City,State,Zip:	BREA, CA 92821-5718
EPA ID:	CAL000327361
Contact Name:	IAN KUPFERBERG
Contact Address:	6301 FITCH PATH
Contact City,State,Zip:	NEW ALBANY, OH 43054
Contact Telephone:	614-283-7930
Contact Fax:	614-283-8937
Contact Email:	IAN_KUPFERBERG@ANFCORP.COM
Contact Title:	Not reported

HOLLISTER CO (Continued) **1024818858**

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:	6301 FITCH PATH
Mailing City,State,Zip:	NEW ALBANY, OH 43054-0000
Owner Name:	Abercrombie & Fitch Co & Subsidiar
Owner Type:	Other
Operator Name:	Ian Kupferberg
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

HOLLISTER CO (Continued) **1024818858**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ABERCROMBIE & FITCH CO & SUBSIDIAR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6301 FITCH PATH
Owner/Operator City,State,Zip: NEW ALBANY, OH 43054-0000
Owner/Operator Telephone: 614-283-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: IAN KUPFERBERG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6301 FITCH PATH
Owner/Operator City,State,Zip: NEW ALBANY, OH 43054
Owner/Operator Telephone: 614-283-7930
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20071203
Handler Name: HOLLISTER CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44819
NAICS Description: OTHER CLOTHING STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L101 **ATHLETA 6342** **CERS HAZ WASTE** **S128861768**
NW **1065 BREA MALL WAY SPC 1054F** **N/A**
1/8-1/4 **BREA, CA 92821**
0.182 mi.
960 ft. **Site 23 of 25 in cluster L**

Relative:
Higher

Actual:
356 ft.

CERS HAZ WASTE:
Name: ATHLETA 6342
Address: 1065 BREA MALL WAY SPC 1054F
City,State,Zip: BREA, CA 92821
Site ID: 613274
CERS ID: 10900015
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Tricia Macke of Athleta. Consent was provided to enter and conduct inspection activities. The following was observed on this date: -- Hazardous waste generated was properly stored and labeled. The facility recycles lotions and soaps via G2 Recycling. The facility had a bucket of expired hand sanitizer that is managed as hazardous waste. -- Waste manifests were not available for review as the facility has not had a hazardous waste pickup. G2 has provided documentation for recycling. -- Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The facility is in compliance.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2 Folsom St
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94105
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Athleta 6342
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 988-9621,

Affiliation Type Desc: Environmental Contact
Entity Name: g2 revolution
Entity Title: Not reported
Affiliation Address: 800 Church Street

ATHLETA 6342 (Continued) **S128861768**

Affiliation City:	Lake Zurich
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60047
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:	Ruby Guevara
Entity Title:	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:	Gap, Inc.
Entity Title:	Not reported
Affiliation Address:	2 Folsom Street
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94105
Affiliation Phone:	(415) 427-2888,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Gap 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:	Identification Signer
Entity Name:	Ruby Guevara
Entity Title:	Environmental Specialist - g2 revolution
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

L102 **L'OCCITANE - L207** **CERS HAZ WASTE** **S128861716**
NW **1065 BREA MALL WAY SPC 2102** **N/A**
1/8-1/4 **BREA, CA 92821**
0.182 mi.
960 ft. **Site 24 of 25 in cluster L**

Relative:
Higher

Actual:
356 ft.

CERS HAZ WASTE:
Name: L'OCCITANE - L207
Address: 1065 BREA MALL WAY SPC 2102
City,State,Zip: BREA, CA 92821
Site ID: 612582
CERS ID: 10899745
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Jeanette Housner of L Occitane. Consent was provided to enter and conduct inspection activities. The following was observed on this date: -- Hazardous waste generated was properly stored and labeled. The facility recycles cosmetics via G2 Recycling. The facility manages perfumes and alcohols as hazardous waste. -- Waste manifests were not available for review as the facility has not had a hazardous waste pickup. G2 has provided documentation for recycling. -- Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The facility is in compliance.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Ruby Guevara
Entity Title: Environmental Specialist - g2 revolution
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: L'Occitane, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Simon / The Retail Property Trust
Entity Title: Not reported
Affiliation Address: 225 West Washington Street

L'OCCITANE - L207 (Continued) **S128861716**

Affiliation City:	Indianapolis
Affiliation State:	IN
Affiliation Country:	United States
Affiliation Zip:	46204
Affiliation Phone:	(317) 636-1600,
Affiliation Type Desc:	Environmental Contact
Entity Name:	g2 revolution
Entity Title:	Not reported
Affiliation Address:	800 Church Street
Affiliation City:	Lake Zurich
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60047
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	L'Occitane - L207
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 672-9131,
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:	Ruby Guevara
Entity Title:	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:	111 West 33rd Street - 20th Floor
Affiliation City:	New York
Affiliation State:	NY
Affiliation Country:	Not reported
Affiliation Zip:	10120
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner

L'OCCITANE - L207 (Continued) **S128861716**

Entity Name:	L'Occitane, Inc
Entity Title:	Not reported
Affiliation Address:	111 West 33rd Street - 20th Floor
Affiliation City:	New York
Affiliation State:	NY
Affiliation Country:	United States
Affiliation Zip:	10120
Affiliation Phone:	(212) 696-9098,

L103 **APPLE INC R156** **RCRA NonGen / NLR** **1026723683**
NW **1065 BREA MALL SPC 1016C** **CAL000460800**
1/8-1/4 **BREA, CA 92821**
0.182 mi.
960 ft. **Site 25 of 25 in cluster L**

Relative: **Higher**
Actual: **356 ft.**

RCRA Listings:

Date Form Received by Agency:	20210309
Handler Name:	Apple Inc R156
Handler Address:	1065 BREA MALL SPC 1016C
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAL000460800
Contact Name:	MICHELLE KANG
Contact Address:	ONE APPLE PARK WAY 319-5EHS
Contact City,State,Zip:	CUPERTINO, CA 95014
Contact Telephone:	714-458-7480
Contact Fax:	Not reported
Contact Email:	MY_KANG@APPLE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1065 BREA MALL SPC 1016C
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Apple Inc
Owner Type:	Other
Operator Name:	Michelle Kang
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---

APPLE INC R156 (Continued) **1026723683**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210312
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: APPLE INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ONE APPLE PARK WAY 319-5EHS
Owner/Operator City,State,Zip:	CUPERTINO, CA 95014
Owner/Operator Telephone:	714-458-7480
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MICHELLE KANG	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ONE APPLE PARK WAY 319-5EHS
Owner/Operator City,State,Zip:	CUPERTINO, CA 95014
Owner/Operator Telephone:	714-458-7480
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210309
Handler Name: APPLE INC R156	

APPLE INC R156 (Continued) **1026723683**

Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	443142
NAICS Description:	ELECTRONICS STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

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104 East 1/8-1/4 0.184 mi. 972 ft. **JOHN NAREY** **1955 HILL HAVEN DR** **BREA, CA 92821** **RCRA NonGen / NLR** **1024758218 CAC002978059**

Relative: Higher

Actual: 367 ft.

RCRA Listings:

Date Form Received by Agency:	20180829
Handler Name:	John Narey
Handler Address:	1955 HILL HAVEN DR
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC002978059
Contact Name:	JOHN NAREY
Contact Address:	1955 HILL HAVEN DR
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-815-3075
Contact Fax:	Not reported
Contact Email:	JOE@SIRRIS.BIZ
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:	1955 HILL HAVEN DR
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	John Narey
Owner Type:	Other
Operator Name:	John Narey
Operator Type:	Other

JOHN NAREY (Continued) **1024758218**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JOHN NAREY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1955 HILL HAVEN DR
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-815-3075
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: JOHN NAREY	

JOHN NAREY (Continued) **1024758218**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1955 HILL HAVEN DR
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-815-3075
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180829
Handler Name: JOHN NAREY	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

N105 **SOI** **HIST UST** **U001576993**
South **2800 IMPERIAL HWY** **CHMIRS** **N/A**
1/8-1/4 **FULLERTON, CA 92631**
0.184 mi.
973 ft. **Site 11 of 20 in cluster N**

Relative: **Lower**
Actual: **310 ft.**

HIST UST:

Name:	SOI
Address:	2800 IMPERIAL HWY
City,State,Zip:	FULLERTON, CA 92631
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000039213
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	LILLIAN HANSEN 08-793
Telephone:	7149903944
Owner Name:	MOBIL OIL CORPORATION
Owner Address:	612 S. FLOWER STREET
Owner City,St,Zip:	LOS ANGELES, CA 90017

SOI (Continued) **U001576993**

Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CHMIRS:
Name: Not reported
Address: 2800 IMPERIAL HWY
City,State,Zip: FULLERTON, CA 90509
OES Incident Number: 8-4701
OES notification: 10/16/1998
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported

SOI (Continued) **U001576993**

Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1998
Agency:	Tanknology
Incident Date:	10/16/199812:00:00 AM
Admin Agency:	Fullerton Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	gasolene
Gallons:	unk
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	two consecutive months not passing SIR

N106 **EXXONMOBIL OIL CORPORATION 11430** **RCRA-SQG** **1000905496**
South **2800 E IMPERIAL HWY** **CA0000772830**
1/8-1/4 **FULLERTON, CA 92631**
0.184 mi.
973 ft. **Site 12 of 20 in cluster N**

Relative: **Lower**
Actual: **310 ft.**

RCRA Listings:

Date Form Received by Agency:	20070910
Handler Name:	Exxonmobil Oil Corporation 11430
Handler Address:	2800 E IMPERIAL HWY
Handler City,State,Zip:	FULLERTON, CA 92631
EPA ID:	CA0000772830
Contact Name:	DALE VIATOR
Contact Address:	16945 NORTHCHASE DR
Contact City,State,Zip:	HOUSTON, TX 77060
Contact Telephone:	281-654-8470
Contact Fax:	Not reported
Contact Email:	DALE.VIATOR@EXXONMOBIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	16945 NORTHCHASE DR
Mailing City,State,Zip:	HOUSTON, TX 77060
Owner Name:	Exxonmobil Oil Corporation
Owner Type:	Private
Operator Name:	Exxonmobil Oil Corporation
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

EXXONMOBIL OIL CORPORATION 11430 (Continued) **1000905496**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20070914
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EXXONMOBIL OIL CORPORATION
Legal Status:	Private
Date Became Current:	19991201
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:	EXXONMOBIL OIL CORPORATION
Legal Status:	Private
Date Became Current:	19991201
Date Ended Current:	Not reported
Owner/Operator Address:	3225 GALLOWS RD
Owner/Operator City,State,Zip:	FAIRFAX, VA 22037
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:	MOBIL OIL CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3225 GALLOWS RD
Owner/Operator City,State,Zip:	FAIRFAX, VA 22037-0001

EXXONMOBIL OIL CORPORATION 11430 (Continued) **1000905496**

Owner/Operator Telephone: 703-846-5712
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: MOBIL OIL CORP 793
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: 19940915
Handler Name: MOBIL OIL CORP 793
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: 20070910
Handler Name: EXXONMOBIL OIL CORPORATION 11430
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940228
Handler Name: MOBIL OIL CORPORATION 793
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

EXXONMOBIL OIL CORPORATION 11430 (Continued) **1000905496**

List of NAICS Codes and Descriptions:
NAICS Code: 4471
NAICS Description: GASOLINE STATIONS

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

N107 **EDS MOBIL** **UST** **U004351467**
South **2800 IMPERIAL HWY** **N/A**
1/8-1/4 **FULLERTON, CA 92835**
0.184 mi.
973 ft. **Site 13 of 20 in cluster N**

Relative: **Lower**
Actual: **310 ft.**

ORANGE CO. UST:
Name: EDS MOBIL
Address: 2800 IMPERIAL HWY
City,State,Zip: FULLERTON, Ca 92835-1351
Facility ID: FA0058737
Notes: Not reported

UST:
Name: WALPORT ENTERPRISES, INC., DBA ED'S MOBIL
Address: 2800 IMPERIAL HWY
City,State,Zip: FULLERTON, CA 92835-1351
Facility ID: FA0058737
Permitting Agency: Orange County Environmental Health
CERSID: 10174451
Latitude: 33.9104000
Longitude: -117.881290
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: The Edward and Lamis Oson Family Trust
Tank owner mailing address: 1702 N. Tustin Street
Tank owner mailing city: Orange
Tank owner mailing zip: 92865-4603
Tank owner mailing state: CA
Tank operator name: Walport Enterprises, Inc.
Tank operator mailing address: 1702 N. Tustin Street
Tank operator mailing city: Orange
Tank operator mailing zip: 92865-4603
Tank operator mailing state: CA
Tankidnumber: 2
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank

EDS MOBIL (Continued) **U004351467**

Tank closure date:	Not reported
Tank installation date:	11/1/2002 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Premium Unleaded
Tank capacity gallons:	10000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	No
Tank alarms:	Yes
Tank ball float:	No
Tank spill bucket:	Yes

Name:	WALPORT ENTERPRISES, INC., DBA ED'S MOBIL
Address:	2800 IMPERIAL HWY
City,State,Zip:	FULLERTON, CA 92835-1351
Facility ID:	FA0058737
Permitting Agency:	Orange County Environmental Health
CERSID:	10174451
Latitude:	33.9104000
Longitude:	-117.881290
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	The Edward and Lamis Oson Family Trust
Tank owner mailing address:	1702 N. Tustin Street
Tank owner mailing city:	Orange
Tank owner mailing zip:	92865-4603
Tank owner mailing state:	CA
Tank operator name:	Walport Enterprises, Inc.
Tank operator mailing address:	1702 N. Tustin Street
Tank operator mailing city:	Orange
Tank operator mailing zip:	92865-4603
Tank operator mailing state:	CA
Tankidnumber:	3
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	11/1/2002 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Diesel
Tank capacity gallons:	10000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No

EDS MOBIL (Continued) **U004351467**

Tank cp shutoff:	No
Tank alarms:	Yes
Tank ball float:	No
Tank spill bucket:	Yes

Name:	WALPORT ENTERPRISES, INC., DBA ED'S MOBIL
Address:	2800 IMPERIAL HWY
City,State,Zip:	FULLERTON, CA 92835-1351
Facility ID:	FA0058737
Permitting Agency:	Orange County Environmental Health
CERSID:	10174451
Latitude:	33.9104000
Longitude:	-117.881290
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	The Edward and Lamis Oson Family Trust
Tank owner mailing address:	1702 N. Tustin Street
Tank owner mailing city:	Orange
Tank owner mailing zip:	92865-4603
Tank owner mailing state:	CA
Tank operator name:	Walport Enterprises, Inc.
Tank operator mailing address:	1702 N. Tustin Street
Tank operator mailing city:	Orange
Tank operator mailing zip:	92865-4603
Tank operator mailing state:	CA
Tankidnumber:	1
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	11/1/2002 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Regular Unleaded
Tank capacity gallons:	20000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	No
Tank alarms:	Yes
Tank ball float:	No
Tank spill bucket:	Yes

Name:	WALPORT ENTERPRISES, INC., DBA ED'S MOBIL
Address:	2800 IMPERIAL HWY
City,State,Zip:	FULLERTON, CA 92835-1351
Facility ID:	FA0058737
Permitting Agency:	Orange County Environmental Health
CERSID:	10174451
Latitude:	33.9104000

EDS MOBIL (Continued) **U004351467**

Longitude:	-117.881290
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	The Edward and Lamis Oson Family Trust
Tank owner mailing address:	1702 N. Tustin Street
Tank owner mailing city:	Orange
Tank owner mailing zip:	92865-4603
Tank owner mailing state:	CA
Tank operator name:	Walport Enterprises, Inc.
Tank operator mailing address:	1702 N. Tustin Street
Tank operator mailing city:	Orange
Tank operator mailing zip:	92865-4603
Tank operator mailing state:	CA
Tankidnumber:	4
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	11/1/2002 12:00:00 AM
Tank num of compartments:	1
Tank contents:	12
Tank capacity gallons:	8000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	No
Tank alarms:	Yes
Tank ball float:	No
Tank spill bucket:	Yes

N108 **WALPORT ENTERPRISES INC DBA EDS MOBIL** **RCRA NonGen / NLR** **1024846122**
South **2800 IMPERIAL HWY** **CAL000399892**
1/8-1/4 **FULLERTON, CA 92835**
0.184 mi.
973 ft. **Site 14 of 20 in cluster N**

Relative: **Lower**
Actual: **310 ft.**

RCRA Listings:

Date Form Received by Agency:	20140821
Handler Name:	Walport Enterprises Inc Dba Eds Mobil
Handler Address:	2800 IMPERIAL HWY
Handler City,State,Zip:	FULLERTON, CA 92835
EPA ID:	CAL000399892
Contact Name:	ED OR LAMIS
Contact Address:	1702 N TUSTIN ST
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-974-9607
Contact Fax:	714-974-9625
Contact Email:	JON@THECOMPLIANCEGUYS.COM
Contact Title:	Not reported
EPA Region:	09

WALPORT ENTERPRISES INC DBA EDS MOBIL (Continued) **1024846122**

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:	1702 N TUSTIN ST
Mailing City,State,Zip:	ORANGE, CA 92865-4603
Owner Name:	Wmalport Enterprises Inc
Owner Type:	Other
Operator Name:	Ed Or Lamis
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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

WALPORT ENTERPRISES INC DBA EDS MOBIL (Continued) **1024846122**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ED OR LAMIS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1702 N TUSTIN ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-974-9607
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: WMALPORT ENTERPRISES INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1702 N TUSTIN ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865-4603
Owner/Operator Telephone:	714-974-9607
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140821
Handler Name:	WALPORT ENTERPRISES INC DBA EDS MOBIL
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:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

N109 **WALPORT ENTERPRISES, INC., DBA ED'S MOBIL** **CERS HAZ WASTE** **S121642383**
South **2800 IMPERIAL HWY** **CERS TANKS** **N/A**
1/8-1/4 **FULLERTON, CA 92835** **CIWQS**
0.184 mi. **CERS**
973 ft. **Site 15 of 20 in cluster N**

Relative: **Lower**
Actual: **310 ft.**

CERS HAZ WASTE:
Name: WALPORT ENTERPRISES, INC., DBA ED'S MOBIL
Address: 2800 IMPERIAL HWY
City,State,Zip: FULLERTON, CA 92835-1351
Site ID: 84602
CERS ID: 10174451
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: WALPORT ENTERPRISES, INC., DBA ED'S MOBIL
Address: 2800 IMPERIAL HWY
City,State,Zip: FULLERTON, CA 92835-1351
Site ID: 84602
CERS ID: 10174451
CERS Description: Underground Storage Tank

CIWQS:
Name: GW CLEANUP-FULLERTON,IMPERIAL
Address: 2800 IMPERIAL HIGHWAY
City,State,Zip: FULLERTON, CA
Agency: ExxonMobil Oil Corporation Torrance
Agency Address: 18685 Main Street 101 Pmb 601, Huntington Beach, CA 92648-1719
Place/Project Type: Other
SIC/NAICS: 5541
Region: 8
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: R8-2002-0007
WDID: 8 303184001
NPDES Number: CAG918001
Adoption Date: Not reported
Effective Date: 03/12/1999
Termination Date: 06/21/2005
Expiration/Review Date: 06/21/2005
Design Flow: 0.025
Major/Minor: Not reported
Complexity: A
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

CERS:
Name: WALPORT ENTERPRISES, INC., DBA ED'S MOBIL
Address: 2800 IMPERIAL HWY
City,State,Zip: FULLERTON, CA 92835-1351
Site ID: 84602
CERS ID: 10174451
CERS Description: Chemical Storage Facilities

WALPORT ENTERPRISES, INC., DBA ED'S MOBIL (Continued) **S121642383**

Violations:

Site ID:	84602
Site Name:	Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date:	10-22-2019
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 12/17/2019. Monitoring site plan did not reflect current facility layout or ESO location.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS,

Site ID:	84602
Site Name:	Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date:	10-07-2013
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure of the overfill prevention system to meet one of the following requirements: 1. 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 2. 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 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. 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.
Violation Notes:	Returned to compliance on 11/07/2013.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	84602
Site Name:	Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date:	10-12-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/29/2016. Carbon Dioxide was observed onsite in quantities above the disclosure threshold. Facility revised inventory to include Carbon Dioxide.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	84602
Site Name:	Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date:	04-24-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste",

WALPORT ENTERPRISES, INC., DBA ED'S MOBIL (Continued) **S121642383**

	name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/24/2019. Observed the following: -one 55 gallon drum of test water, hazardous waste label was not completed Label was completed during inspection. Violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	84602
Site Name:	Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date:	03-14-2018
Citation:	HSC 6.7 25290.2(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.2(c)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	Returned to compliance on 08/13/2018. 87 product line secondary and dispenser #11/12 udc failed testing. Repaired and retested under permit from this agency.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	84602
Site Name:	Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date:	10-22-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 11/11/2019. Correct your current site map to reflect facility configuration. Update car wash location and exit routes.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	84602
Site Name:	Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date:	11-25-2013
Citation:	HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description:	Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	84602
Site Name:	Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date:	10-25-2021
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:

WALPORT ENTERPRISES, INC., DBA ED'S MOBIL (Continued) **S121642383**

	Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 03/23/2022. OBSERVATION: The 87 tank line leak detector failed testing. CORRECTIVE ACTION: Repair/replace component and retest within 30 days. The facility must determine whether a plan check is required for the repair. Plan check fees and the Facility Modification Application can be found at www.occupainfo.com.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	84602
Site Name:	Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date:	10-22-2019
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 10/22/2019. 87 spill bucket failed testing. Repaired and re-tested at time of inspection.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	84602
Site Name:	Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date:	10-26-2022
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For

WALPORT ENTERPRISES, INC., DBA ED'S MOBIL (Continued) **S121642383**

	USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 12/29/2022. Violation 2030036 (formerly I101) was cited on a previous inspection report and remains uncorrected. Facility currently utilizes ATG for overfill prevention. USTs with multiple ATGs that only can activate external alarms when the first UST overfill condition occurs do not meet overfill requirements.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	84602
Site Name:	Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date:	10-07-2013
Citation:	HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description:	Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	84602
Site Name:	Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date:	10-26-2022
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	The diesel and E85 spill containers failed testing. Per technician on site, the diesel container requires replacement of the o-ring and the E85 container requires a new seal cap.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	84602
Site Name:	Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date:	10-12-2015
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description:	Failure to comply with one or more of the following: maintain the

WALPORT ENTERPRISES, INC., DBA ED'S MOBIL (Continued) **S121642383**

	spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes:	Returned to compliance on 10/12/2015. Spill bucket for 91 product failed testing. Repaired and retested this date.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	84602
Site Name:	Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date:	10-12-2016
Citation:	HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description:	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes:	Returned to compliance on 10/12/2016. Liquid observed in diesel UST sump. Removed at time of inspection.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	84602
Site Name:	Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date:	10-12-2016
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 10/12/2016. At the time of inspection, only UST annular sensors were programmed to shut down for "short alarm." This was corrected at the time of inspection.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	84602
Site Name:	Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date:	10-25-2021
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 11/05/2021. OBSERVATION: Monitoring plan requires amendments in CERS. CORRECTIVE ACTION: Review comments in CERS, revise, and resubmit within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	84602
Site Name:	Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date:	10-12-2016
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 10/26/2016. Monitoring plan had incorrect

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sensor model #'s for E85 UST sumps and the E85 UDC.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 84602
Site Name: Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date: 10-14-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 10/15/2015. for all systems
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 84602
Site Name: Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date: 10-25-2021
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 10/26/2022. OBSERVATION: Facility currently utilizes ATG for overfill prevention. USTs with multiple ATGs that only can activate external alarms when the first UST overfill condition occurs do not meet overfill requirements. CORRECTIVE ACTION: Ensure each UST has a functional overfill prevention independent of the other USTs at the facility (i.e.,installing a separate alarm unit or other appropriate OPE equipment for each tank). Replacement and/or the installation of new OPE equipment will require the facility to submit a plan check to this Agency. Plan check fees and the Facility Modification Application can be found at www.occupainfo.com.
Violation Division: Orange County Environmental Health

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Violation Program: UST
Violation Source: CERS,

Site ID: 84602
Site Name: Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date: 10-25-2021
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 03/23/2022. OBSERVATION: The 87 and diesel spill containers failed testing. CORRECTIVE ACTION: Replace/repair the containers and retest within 30 days. The facility must determine whether a plan check is required for the repair. Plan check fees and the Facility Modification Application can be found at www.occupainfo.com.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 84602
Site Name: Walport Enterprises, Inc., DBA Ed's Mobil
Violation Date: 10-25-2021
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 11/05/2021. OBSERVATION: Statement of Understanding form was not submitted in CERS. CORRECTIVE ACTION: Complete the new state form and submit in CERS within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Business ownership information was verified. Facility has 5 employees. Facility is a gas station and generates waste test water and absorbent. As a Small Quantity Generator (SQG) of hazardous waste you must: -label all hazardous waste containers/tanks -keep hazardous waste containers/tanks closed except when in use -maintain hazardous waste manifest/consolidated manifest on site for a minimum of three years -do not store hazardous waste on site greater than 180 days -maintain an EPA ID number -maintain contingency plan
Eval Division: Orange County Environmental Health
Eval Program: HW

WALPORT ENTERPRISES, INC., DBA ED'S MOBIL (Continued) **S121642383**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection was done.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FAILURE TO INSTALL/MAINTAIN OVERFILL AND/OR OVERSPILL DEVICES
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS OW/BA pages
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-17-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a follow up inspection. The following violations remain outstanding and must be corrected IMMEDIATELY: - I198: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch within an hour and restrict or shut

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off the flow of product through the piping when a leak is detected - I355: Failure to maintain a liquid-tight spill container - I101: Failure to comply with one or more overfill prevention equipment requirements - I008: Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test - I009: 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 - [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENT: On-site for facility review following transfer of UST Program from the Fullerton Fire Department to the Orange County Environmental Health Department. Facility has a Veeder Root TLS-350 monitoring panel. Audio and visual alarms were tested; panel is functioning properly. The following documentation was on-site and reviewed: -Monitoring Plan -Leak Response Plan -Test Reports -Maintenance Records -Designated Operator (DO) monthly inspection reports -DO annual employee training -Certification of Financial Responsibility; will expire 1/1/2022 -UST documentation last submitted to CERS on 1/10/2021; was accepted Routine testing was last conducted on: -Monitoring Certification on 10/26/2020. Testing must be conducted every 12 months. -Overfill Prevention Equipment Certification on 10/22/2019. Testing must be conducted every 36 months. - Secondary Containment Testing on 2/8/2021. Testing must be conducted every 36 months. UST [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitor certification performed this date.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Monitor certification conducted this date.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2016
Violations Found: Yes

WALPORT ENTERPRISES, INC., DBA ED'S MOBIL (Continued) **S121642383**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring system certification, spill bucket test, and to conduct a routine UST inspection. The site has the following double-walled tanks: - 20,000 gal 87 - 10,000 gal 91 - 10,000 gal diesel - 8,000 gal E85 UST system is monitored via TLS-350 Panel. Product piping is double-walled pressurized piping. Annular Sensor - VR-303 Fill/STP/UDC Sensors - VR-208 - VR-323 (E-85) Overfill - ATGs The following were tested: - Spill containers (see violation) - All liquid detection sensors - Sensor out and fail-safe - LLDs (see violation) Testing was conducted by Bradley Larson with R & C Compliance Management Services. Technician certs (VR, ICC) were verified. Please submit test results to this Agency within 30 days. Facility has submitted on CERS. The following documents were available for review: - Permit to Operate - Certificate of Financial Responsibility w/ Chief Financial Officer Letter - Leak [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed. Inventory verified at time of inspection.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITOR CERT OBSERVED THIS DAY. NO VIOLATIONS.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2016

WALPORT ENTERPRISES, INC., DBA ED'S MOBIL (Continued) **S121642383**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for routine inspection. Met with Thai Tran this date and obtained consent to conduct the inspection. Hazardous Waste receipts made available and reviewed. HW containers are both empty. Facility has an CERS hazardous materials disclosure that contains information for the emergency coordinator. Inspected the trash/dumpster and it does not contain hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - 30,000 gal gas - 10,000 gal diesel - 8,000 gal E85 - liquid CO2
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitor certification performed this date. No violations observed. Due to COVID 19 protocols, records maintained on site were not reviewed at this time.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection, monitoring system certification, and spill bucket testing. Consent to enter, inspect, and take photos of the facility was given by Joe Eyskens, Manager. The site has the following double-walled tanks: - 20,000 gal 87 - 10,000 gal 91 - 10,000 gal diesel - 8,000 gal E85 UST system is monitored by a Veeder Root TLS350. The monitor is operational for audible and visual alarms. Panel reads All Functions Normal . Product piping is double-walled and pressurized.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CHEMICAL INVENTORY IS INCOMPLETE OR NEEDS TO BE UPDATED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-29-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct final inspection for installation of flapper valves in the 87,91, and diesel tanks. The following violation has been corrected: - 2030036 Overfill Prevention E-85 spill container was repaired and tested during the reinspection with passing results. Repairs to the diesel spill container were not completed this date. The following violation remains outstanding and must be corrected immediately: - 2060020 Spill Container Corrective Actions: Repair and re-test the diesel spi
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Received secondary containment results showing two elements failing.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-23-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received by this Agency: - Monitoring System Certification Form dated 10/25/21 - Spill Container Testing Report Form dated 10/25/21 - Overfill Prevention Equipment Inspection Report Form dated 10/25/21 Test results indicate all components passed testing. Tanks utilize ATG for overfill prevention. The following violations have been corrected: - I198: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more requirements - I355: Failure to install or maintain a liquid-tight spill container - I008: Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test - I009: 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 - I011: Failure to submit the Monitoring System [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change of ownership from Circle K to Walport Ennterprises effective 7-22-15. Submit paperwork.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chemical Inventory Incomplete
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FA0058737 Ed's Mobil 2800 Imperial Hwy Fullerton, CA 92835 Change of ownership. Old= Circle K. New=Ed'sMobil.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Monitor certification performed this date.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Monitor certification performed this date.
Eval Division: Fullerton City Fire Department

WALPORT ENTERPRISES, INC., DBA ED'S MOBIL (Continued) **S121642383**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan on site. No hazardous waste or universal waste observed in the dumpster/enclosure area. No hazardous waste violations were observed this date.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 84602
Site Name: Walport Enterprises, Inc., DBA Ed's Mobil
Site Address: 2800 IMPERIAL HWY
Site City: FULLERTON
Site Zip: 92835-1351
Enf Action Date: 11-25-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 84602
Site Name: Walport Enterprises, Inc., DBA Ed's Mobil
Site Address: 2800 IMPERIAL HWY
Site City: FULLERTON
Site Zip: 92835-1351
Enf Action Date: 10-07-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 84602
Site Name: Walport Enterprises, Inc., DBA Ed's Mobil
Site Address: 2800 IMPERIAL HWY
Site City: FULLERTON
Site Zip: 92835-1351
Enf Action Date: 10-07-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

WALPORT ENTERPRISES, INC., DBA ED'S MOBIL (Continued) **S121642383**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	JON MARTIN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Ed's Mobil
Entity Title:	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:	Edward O'son
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 269-9594,

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	The Edward and Lamis Oson Family Trust
Entity Title:	Not reported
Affiliation Address:	1702 N. Tustin Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865-4603
Affiliation Phone:	(714) 269-9594,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2800 Imperial Highway
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92835-1351
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Walport Enterprises, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

WALPORT ENTERPRISES, INC., DBA ED'S MOBIL (Continued) **S121642383**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 269-9594,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Identification Signer
Entity Name: EDWARD O'SON
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: The Edward and Lamis Oson Family Trust
Entity Title: Not reported
Affiliation Address: 1702 N. Tustin Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865-4603
Affiliation Phone: (714) 269-9594,

Affiliation Type Desc: UST Tank Operator
Entity Name: Walport Enterprises, Inc.
Entity Title: Not reported
Affiliation Address: 1702 N. Tustin Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865-4603
Affiliation Phone: (714) 269-9594,

Affiliation Type Desc: Environmental Contact
Entity Name: EDWARD O'SON
Entity Title: Not reported
Affiliation Address: 1702 N. Tustin Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865-4603
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Walport Enterprises. Inc.
Entity Title: Not reported

WALPORT ENTERPRISES, INC., DBA ED'S MOBIL (Continued) **S121642383**

Affiliation Address:	1702 N. Tustin Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865-4603
Affiliation Phone:	(714) 269-9594,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	The Edward and Lamis Oson Family Trust
Entity Title:	Not reported
Affiliation Address:	1702 N. Tustin Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865-4603
Affiliation Phone:	(714) 269-9594,

N110 **MOBIL OIL CORPORATION** **SWEEPS UST** **S101589117**
South **2800 E IMPERIAL HWY** **CA FID UST** **N/A**
1/8-1/4 **FULLERTON, CA 92631**
0.184 mi.
973 ft. **Site 16 of 20 in cluster N**

Relative: SWEEPS UST:
Lower

Name:	MOBIL OIL CORPORATION
Address:	2800 E IMPERIAL HWY
City:	FULLERTON
Status:	Active
Comp Number:	4653
Number:	1
Board Of Equalization:	44-000400
Referral Date:	08-31-92
Action Date:	01-04-93
Created Date:	12-31-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-013-004653-000001
Tank Status:	A
Capacity:	6000
Active Date:	08-31-92
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	4
Name:	MOBIL OIL CORPORATION
Address:	2800 E IMPERIAL HWY
City:	FULLERTON
Status:	Active
Comp Number:	4653
Number:	1
Board Of Equalization:	44-000400
Referral Date:	08-31-92
Action Date:	01-04-93
Created Date:	12-31-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-013-004653-000002
Tank Status:	A

Actual:
310 ft.

MOBIL OIL CORPORATION (Continued) **S101589117**

Capacity: 6000
Active Date: 08-31-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION
Address: 2800 E IMPERIAL HWY
City: FULLERTON
Status: Active
Comp Number: 4653
Number: 1
Board Of Equalization: 44-000400
Referral Date: 08-31-92
Action Date: 01-04-93
Created Date: 12-31-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-013-004653-000003
Tank Status: A
Capacity: 10000
Active Date: 08-31-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION
Address: 2800 E IMPERIAL HWY
City: FULLERTON
Status: Active
Comp Number: 4653
Number: 1
Board Of Equalization: 44-000400
Referral Date: 08-31-92
Action Date: 01-04-93
Created Date: 12-31-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-013-004653-000004
Tank Status: A
Capacity: 12000
Active Date: 08-31-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30001345
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149903944
Mail To: Not reported
Mailing Address: 3225 GALLOWS RD
Mailing Address 2: Not reported

MOBIL OIL CORPORATION (Continued) **S101589117**

Mailing City,St,Zip:	FULLERTON 92631
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

N111 **MOBIL #18-793** **LUST** **U003976773**
South **2800 IMPERIAL HWY** **N/A**
1/8-1/4 **FULLERTON, CA 92631**
0.184 mi.
973 ft. **Site 17 of 20 in cluster N**

Relative: **Lower**
Actual: **310 ft.**

LUST REG 8:

Name:	MOBIL #18-793
Address:	2800 IMPERIAL HWY
City:	FULLERTON
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Pollution Characterization
Case Number:	083002163T
Local Case Num:	Not reported
Case Type:	Aquifer affected
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Remove Free Product - remove floating product from water table
Cross Street:	Not reported
Enf Type:	SEL
Funding:	Not reported
How Discovered:	Tank Test
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901602
How Stopped Date:	8/20/1992
Enter Date:	1/4/1993
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	8/20/1992
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	3/24/1993
Date Pollution Characterization Began:	11/29/2004
Date Remediation Plan Submitted:	10/15/1998
Date Remedial Action Underway:	1/15/2003
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	1/4/1993
GW Qualifies:	=
Soil Qualifies:	=
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Yes
Oversite Program:	LUST
Latitude:	33.910623
Longitude:	-117.880753

MOBIL #18-793 (Continued) **U003976773**

MTBE Date:	7/23/1997
Max MTBE GW:	190000
MTBE Concentration:	1
Max MTBE Soil:	21
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	B
Staff:	RS
Staff Initials:	SRL
Lead Agency:	Regional Board
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	GW DEPTH AT 10-15' BGS. FLOW DIRECTION SSE. MTBE UP TO 160,000 PPB (2/96). PRELIMANRY RAP DATED 4/97 RECIEVED. REQUIRE SUBMITTAL OF FINAL RAP BY 6/2/97

N112 **EXXONMOBIL OIL CORPORATION NO 11430** **RCRA-SQG** **1007200108**
South **2800 E IMPERIAL** **CAL000055750**
1/8-1/4 **FULLERTON, CA 92835**
0.184 mi.
973 ft. **Site 18 of 20 in cluster N**

Relative: **Lower**
Actual: **310 ft.**

RCRA Listings:

Date Form Received by Agency:	20040307
Handler Name:	Exxonmobil Oil Corporation No 11430
Handler Address:	2800 E IMPERIAL
Handler City,State,Zip:	FULLERTON, CA 92835-1351
EPA ID:	CAL000055750
Contact Name:	JOHN HOOVER
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	800-253-8054
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:	12265 WEST BAYAUD AVE
Mailing City,State,Zip:	LAKEWOOD, CO 80228
Owner Name:	Exxonmobil Oil Corporation
Owner Type:	Private
Operator Name:	Exxonmobil Oil Corporation
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No

EXXONMOBIL OIL CORPORATION NO 11430 (Continued) **1007200108**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: EXXONMOBIL OIL CORPORATION
Legal Status: Private
Date Became Current: 19740101
Date Ended Current: Not reported
Owner/Operator Address: 3225 GALLOWS RD
Owner/Operator City,State,Zip: FAIRFAX, VA 22937-0001

EXXONMOBIL OIL CORPORATION NO 11430 (Continued) **1007200108**

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: EXXONMOBIL OIL CORPORATION
Legal Status: Private
Date Became Current: 19740101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EXXONMOBIL OIL CORPORATION
Legal Status: Private
Date Became Current: 19740101
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: EXXONMOBIL OIL CORPORATION
Legal Status: Private
Date Became Current: 19740101
Date Ended Current: Not reported
Owner/Operator Address: 3225 GALLOWS RD
Owner/Operator City,State,Zip: FAIRFAX, VA 22937-0001
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: 20040307
Handler Name: EXXONMOBIL OIL CORPORATION NO 11430
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: 20040307
Handler Name: EXXONMOBIL OIL CORPORATION NO 11430

EXXONMOBIL OIL CORPORATION NO 11430 (Continued) **1007200108**

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20020228
Handler Name:	EXXON MOBIL OIL CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	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

N113 **MOBIL #18-793** **UST** **U004348576**
South **2800 IMPERIAL HWY** **N/A**
1/8-1/4 **FULLERTON, CA 92835**
0.184 mi.
973 ft. **Site 19 of 20 in cluster N**

Relative: **Lower**
Actual: **310 ft.**

UST:

Name:	MOBIL #18-793
Address:	2800 IMPERIAL HWY
City,State,Zip:	FULLERTON, CA 92835
Facility ID:	4653
Permitting Agency:	FULLERTON, CITY OF
CERSID:	Not reported
Latitude:	33.911687
Longitude:	-117.8800765
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported

MOBIL #18-793 (Continued) **U004348576**

Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

N114 **SOI** **LUST** **S103866491**
South **2800 E IMPERIAL** **HIST UST** **N/A**
1/8-1/4 **FULLERTON, CA 92631** **Cortese**
0.184 mi. **WDS**
973 ft. **Site 20 of 20 in cluster N** **CERS**

Relative: LUST:
Lower

Actual: Name:	MOBIL #18-793
310 ft. Address:	2800 E IMPERIAL HWY
City,State,Zip:	FULLERTON, CA 92631
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901602
Global Id:	T0605901602
Latitude:	33.910623
Longitude:	-117.880753
Status:	Completed - Case Closed
Status Date:	06/05/2013
Case Worker:	Not reported
RB Case Number:	083002163T
Local Agency:	FULLERTON, CITY OF
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match

SOI (Continued) **S103866491**

Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	08/20/1992
Leak Reported Date:	08/21/1992
How Discovered:	Tank Tightness Test
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	06/05/2013
CA Water Watershed Name:	San Gabriel River - Anaheim (845.61)
Dwr Groundwater Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	36-40%
CA Enviroscreen 4 Score:	35-40%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	See Closure Letter Attachment

LUST:

Global Id:	T0605901602
Contact Type:	Local Agency Caseworker
Contact Name:	GRANT MINER
Organization Name:	FULLERTON, CITY OF
Address:	312 E. Commonwealth Ave.
City:	FULLERTON
Email:	grantm@fullertonfire.org
Phone Number:	7147385359

Global Id:	T0605901602
Contact Type:	Local Agency Caseworker
Contact Name:	STEPHEN LONG
Organization Name:	FULLERTON, CITY OF
Address:	312 E. COMMONWEALTH AVE.
City:	FULLERTON
Email:	stevel@fullertonfire.org
Phone Number:	7147383160

LUST:

Global Id:	T0605901602
Action Type:	ENFORCEMENT
Date:	11/17/2006
Action:	Site Visit / Inspection / Sampling

Global Id:	T0605901602
Action Type:	ENFORCEMENT
Date:	11/21/2006
Action:	Staff Letter

Global Id:	T0605901602
Action Type:	ENFORCEMENT
Date:	05/13/2009
Action:	Technical Correspondence / Assistance / Other

Global Id:	T0605901602

SOI (Continued) **S103866491**

Action Type: Other
Date: 08/20/1992
Action: Leak Discovery

Global Id: T0605901602
Action Type: RESPONSE
Date: 12/14/2004
Action: Soil and Water Investigation Workplan

Global Id: T0605901602
Action Type: RESPONSE
Date: 01/30/2003
Action: Remedial Progress Report

Global Id: T0605901602
Action Type: RESPONSE
Date: 10/30/2002
Action: Remedial Progress Report

Global Id: T0605901602
Action Type: RESPONSE
Date: 07/30/2002
Action: Remedial Progress Report

Global Id: T0605901602
Action Type: RESPONSE
Date: 04/29/2005
Action: Soil and Water Investigation Report

Global Id: T0605901602
Action Type: RESPONSE
Date: 10/31/2006
Action: Remedial Progress Report

Global Id: T0605901602
Action Type: RESPONSE
Date: 07/31/2006
Action: Remedial Progress Report

Global Id: T0605901602
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605901602
Action Type: RESPONSE
Date: 10/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 08/05/2005
Action: * No Action

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 10/29/2008

SOI (Continued) **S103866491**

Action: Technical Correspondence / Assistance / Other

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 07/30/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 10/07/2010
Action: File review

Global Id: T0605901602
Action Type: Other
Date: 08/20/1992
Action: Leak Began

Global Id: T0605901602
Action Type: Other
Date: 08/21/1992
Action: Leak Reported

Global Id: T0605901602
Action Type: RESPONSE
Date: 09/30/2001
Action: Electronic Reporting Submittal Due

Global Id: T0605901602
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0605901602
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0605901602
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605901602
Action Type: RESPONSE
Date: 12/12/2008
Action: Other Report / Document

Global Id: T0605901602
Action Type: RESPONSE
Date: 07/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0605901602
Action Type: RESPONSE
Date: 12/17/2013
Action: Well Destruction Report

SOI (Continued) **S103866491**

Global Id: T0605901602
Action Type: RESPONSE
Date: 12/17/2013
Action: Well Destruction Report

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 03/24/2005
Action: Meeting

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 06/07/2005
Action: * No Action

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 11/03/2005
Action: * No Action

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 08/10/2011
Action: Meeting

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 03/15/1999
Action: Staff Letter

Global Id: T0605901602
Action Type: RESPONSE
Date: 02/09/2007
Action: Other Workplan

Global Id: T0605901602
Action Type: RESPONSE
Date: 10/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0605901602
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0605901602
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 08/24/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0605901602
Action Type: ENFORCEMENT

SOI (Continued) **S103866491**

Date: 08/27/2004
Action: Staff Letter

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 07/28/2004
Action: Staff Letter

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 04/09/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 06/18/2001
Action: Staff Letter

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 04/09/2003
Action: * Verbal Communication

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 02/06/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 12/16/2004
Action: Staff Letter

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 12/31/2007
Action: Staff Letter

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 03/18/2005
Action: * Verbal Communication

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 12/17/2012
Action: Staff Letter

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 06/05/2013
Action: Closure/No Further Action Letter

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 10/09/2012
Action: Technical Correspondence / Assistance / Other

SOI (Continued) **S103866491**

Global Id: T0605901602
Action Type: Other
Date: 08/20/1992
Action: Leak Stopped

Global Id: T0605901602
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605901602
Action Type: REMEDIATION
Date: 04/05/2000
Action: Free Product Removal

Global Id: T0605901602
Action Type: REMEDIATION
Date: 09/27/2001
Action: Pump & Treat (P&T) Groundwater

Global Id: T0605901602
Action Type: REMEDIATION
Date: 09/01/1997
Action: Soil Vapor Extraction (SVE)

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 03/07/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 08/16/2007
Action: Staff Letter

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 12/10/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 02/14/2012
Action: File Review - Closure

Global Id: T0605901602
Action Type: ENFORCEMENT
Date: 12/17/2012
Action: Notification - Preclosure

Global Id: T0605901602
Action Type: RESPONSE

SOI (Continued) **S103866491**

Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605901602
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605901602
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605901602
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605901602
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605901602
Action Type: RESPONSE
Date: 08/01/2005
Action: Monitoring Report - Quarterly

Global Id: T0605901602
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605901602
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605901602
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0605901602
Status: Open - Case Begin Date
Status Date: 08/20/1992

Global Id: T0605901602
Status: Open - Site Assessment
Status Date: 03/24/1993

Global Id: T0605901602
Status: Open - Site Assessment
Status Date: 05/22/1995

Global Id: T0605901602

SOI (Continued) **S103866491**

Status: Open - Remediation
Status Date: 10/15/1998

Global Id: T0605901602
Status: Open - Remediation
Status Date: 01/01/1999

Global Id: T0605901602
Status: Open - Remediation
Status Date: 07/26/2002

Global Id: T0605901602
Status: Open - Remediation
Status Date: 10/15/2002

Global Id: T0605901602
Status: Open - Remediation
Status Date: 01/15/2003

Global Id: T0605901602
Status: Open - Site Assessment
Status Date: 11/29/2004

Global Id: T0605901602
Status: Open - Remediation
Status Date: 07/31/2006

Global Id: T0605901602
Status: Open - Remediation
Status Date: 10/30/2006

Global Id: T0605901602
Status: Open - Verification Monitoring
Status Date: 10/31/2006

Global Id: T0605901602
Status: Open - Eligible for Closure
Status Date: 09/25/2012

Global Id: T0605901602
Status: Completed - Case Closed
Status Date: 06/05/2013

HIST UST:
Name: SOI
Address: 2800 E IMPERIAL
City,State,Zip: FULLERTON, CA 92631
File Number: 0002eb8e
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002eb8e.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported

SOI (Continued) **S103866491**

Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

CORTESE:
Name: MOBIL #18-793
Address: 2800 E IMPERIAL HWY
City,State,Zip: FULLERTON, CA 92631
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901602
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

WDS:
Name: GW CLEANUP-FULLERTONIMPERIAL
Address: 2800 E IMPERIAL HIGHWAY
City: FULLERTON
Facility ID: Santa Ana River 303184001
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG918001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

SOI (Continued) **S103866491**

Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	JOHN MEDRANO
Agency Name:	EXXON MOBIL REFINING & SUPPLY
Agency Address:	3700 W 190TH STREET
Agency City,St,Zip:	TORRANCE 90509
Agency Contact:	JOHN MEDRANO
Agency Telephone:	3102121870
Agency Type:	Private
SIC Code:	5541
SIC Code 2:	Not reported
Primary Waste Type:	Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Primary Waste:	CNWTRS
Waste Type2:	Not reported
Waste2:	Contaminated Ground Water
Primary Waste Type:	Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity:	Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CERS:

Name:	MOBIL #18-793
Address:	2800 E IMPERIAL HWY
City,State,Zip:	FULLERTON, CA 92631
Site ID:	669752
CERS ID:	T0605901602
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	STEPHEN LONG - FULLERTON, CITY OF
Entity Title:	Not reported
Affiliation Address:	312 E. COMMONWEALTH AVE.
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7147383160,

P115 **MACY'S BREA MAIN 524** **RCRA NonGen / NLR** **1024798053**
West **200 BREA MALL** **CAL000195588**
1/8-1/4 **BREA, CA 92821**
0.195 mi.
1027 ft. **Site 1 of 6 in cluster P**

Relative: **Lower**
Actual: **329 ft.**

RCRA Listings:

Date Form Received by Agency:	19981105
Handler Name:	Macy'S Brea Main 524
Handler Address:	200 BREA MALL
Handler City,State,Zip:	BREA, CA 92821-5762
EPA ID:	CAL000195588
Contact Name:	MONICA NG
Contact Address:	755 ROUTE 18 SOUTH
Contact City,State,Zip:	EAST BRUNSWICK, NJ 08816
Contact Telephone:	732-631-5578
Contact Fax:	732-631-5591
Contact Email:	MONICA.Y.NG@MACYS.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:	755 ROUTE 18 SOUTH
Mailing City,State,Zip:	EAST BRUNSWICK, NJ 08816
Owner Name:	Macy'S & Shirley Fuller
Owner Type:	Other
Operator Name:	Monica Ng
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

MACY'S BREA MAIN 524 (Continued) **1024798053**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: MONICA NG	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	755 ROUTE 18 SOUTH
Owner/Operator City,State,Zip:	EAST BRUNSWICK, NJ 08816
Owner/Operator Telephone:	732-631-5578
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MACY'S & SHIRLEY FULLER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7 W 7TH ST
Owner/Operator City,State,Zip:	CINCINNATI, OH 45202-2424
Owner/Operator Telephone:	513-562-6702
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19981105
Handler Name: MACY'S BREA MAIN 524	
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

MACY'S BREA MAIN 524 (Continued) **1024798053**

List of NAICS Codes and Descriptions:
NAICS Code: 45211
NAICS Description: DEPARTMENT STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

P116 **MACY'S BREA MAIN 524** **CERS HAZ WASTE** **S113101881**
West **200 BREA MALL** **HWTS** **N/A**
1/8-1/4 **BREA, CA 92821** **HAZNET**
0.195 mi. **CERS**
1027 ft. **Site 2 of 6 in cluster P**

Relative:
Lower

Actual:
329 ft.

CERS HAZ WASTE:
Name: MACY'S BREA #524
Address: 200 BREA MALL
City,State,Zip: BREA, CA 92821
Site ID: 132208
CERS ID: 10444216
CERS Description: Hazardous Waste Generator

HWTS:
Name: MACY'S BREA MAIN 524
Address: 200 BREA MALL
Address 2: Not reported
City,State,Zip: BREA, CA 92821
EPA ID: CAL000195588
Inactive Date: Not reported
Create Date: 11/05/1998
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 237 WOODBRIDGE CENTER DRIVE
Mailing Address 2: Not reported
Mailing City,State,Zip: WOODBRIDGE, NJ 7095
Owner Name: MACY'S
Owner Address: 145 PROGRESS PLACE
Owner Address 2: Not reported
Owner City,State,Zip: SPRINGDALE, OH 452460000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MONICA NG
Contact Address: 237 WOODBRIDGE CENTER DRIVE
Contact Address 2: Not reported
City,State,Zip: WOODBRIDGE, NJ 7095
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.913519
Longitude: -117.885945

MACY'S BREA MAIN 524 (Continued) **S113101881**

NAICS:

EPA ID:	CAL000195588
Create Date:	2002-03-14 16:36:29.000
NAICS Code:	45211
NAICS Description:	Department Stores
Issued EPA ID Date:	1998-11-05 00:00:00
Inactive Date:	Not reported
Facility Name:	MACY'S BREA MAIN 524
Facility Address:	200 BREA MALL
Facility Address 2:	Not reported
Facility City:	BREA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	928215762

HAZNET:

Name:	MACY'S BREA MAIN 524
Address:	200 BREA MALL
Address 2:	Not reported
City,State,Zip:	BREA, CA 928215762
Contact:	MONICA NG
Telephone:	7327343435
Mailing Name:	Not reported
Mailing Address:	237 WOODBRIDGE CENTER DRIVE
Year:	2021
Gepaid:	CAL000195588
TSD EPA ID:	AZR000520478
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:	2.19381
Year:	2020
Gepaid:	CAL000195588
TSD EPA ID:	AZR000520478
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:	1.8115
Year:	2019
Gepaid:	CAL000195588
TSD EPA ID:	AZR000520304
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:	2.34300
Year:	2019
Gepaid:	CAL000195588
TSD EPA ID:	AZR000520478
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)

MACY'S BREA MAIN 524 (Continued) **S113101881**

Tons: 0.01650

Year: 2018
Gepaid: CAL000195588
TSD EPA ID: AZR000520304
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: 1.58400

Year: 2018
Gepaid: CAL000195588
TSD EPA ID: AZR000501510
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.18150

Year: 2018
Gepaid: CAL000195588
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery
Tons: 0.77550

Year: 2017
Gepaid: CAL000195588
TSD EPA ID: UTD981552177
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.175

Year: 2017
Gepaid: CAL000195588
TSD EPA ID: UTD981552177
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 1.29

Year: 2017
Gepaid: CAL000195588
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery
Tons: 0.6435

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

Additional Info:
Year: 2021
Gen EPA ID: CAL000195588

Shipment Date: 9/10/2020
Creation Date: 11/4/2020
Receipt Date: 9/17/2020

MACY'S BREA MAIN 524 (Continued) **S113101881**

Manifest ID:	015295715FLE
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000520478
Trans Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/29/2020
Creation Date:	10/13/2020
Receipt Date:	8/2/2020
Manifest ID:	014649750FLE
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000520478
Trans Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.16
Waste Quantity:	320
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/17/2020
Creation Date:	7/20/2020
Receipt Date:	6/22/2020
Manifest ID:	014649629FLE
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000520478
Trans Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.

MACY'S BREA MAIN 524 (Continued) **S113101881**

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:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/9/2020
Creation Date:	4/3/2020
Receipt Date:	3/16/2020
Manifest ID:	014072164FLE
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000520478
Trans Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/25/2020
Creation Date:	5/20/2020
Receipt Date:	3/2/2020
Manifest ID:	014075886FLE
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000520478
Trans Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1

MACY'S BREA MAIN 524 (Continued) **S113101881**

Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/10/2020
Creation Date:	2/9/2021
Receipt Date:	12/17/2020
Manifest ID:	014649746FLE
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000520478
Trans Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.429
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/26/2020
Creation Date:	3/15/2021
Receipt Date:	10/30/2020
Manifest ID:	015295113FLE
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000520478
Trans Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MACY'S BREA MAIN 524 (Continued) **S113101881**

Shipment Date:	10/20/2020
Creation Date:	11/12/2020
Receipt Date:	10/26/2020
Manifest ID:	014649749FLE
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000520478
Trans Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	1/7/2020
Creation Date:	1/30/2020
Receipt Date:	1/13/2020
Manifest ID:	014076268FLE
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000520478
Trans Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	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:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	1/27/2020
Creation Date:	2/19/2020
Receipt Date:	2/3/2020
Manifest ID:	014073735FLE
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	Not reported

MACY'S BREA MAIN 524 (Continued) **S113101881**

Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000520478
Trans Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1155
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2020
Gen EPA ID:	CAL000195588
Shipment Date:	9/10/2020
Creation Date:	11/4/2020
Receipt Date:	9/17/2020
Manifest ID:	015295715FLE
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000520478
Trans Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/29/2020
Creation Date:	10/13/2020
Receipt Date:	8/2/2020
Manifest ID:	014649750FLE
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000520478
Trans Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.

MACY'S BREA MAIN 524 (Continued) **S113101881**

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:	0.16
Waste Quantity:	320
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/17/2020
Creation Date:	7/20/2020
Receipt Date:	6/22/2020
Manifest ID:	014649629FLE
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000520478
Trans Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/9/2020
Creation Date:	4/3/2020
Receipt Date:	3/16/2020
Manifest ID:	014072164FLE
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000520478
Trans Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231

MACY'S BREA MAIN 524 (Continued) **S113101881**

Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/25/2020
Creation Date:	5/20/2020
Receipt Date:	3/2/2020
Manifest ID:	014075886FLE
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000520478
Trans Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/10/2020
Creation Date:	2/9/2021
Receipt Date:	12/17/2020
Manifest ID:	014649746FLE
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000520478
Trans Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.429
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MACY'S BREA MAIN 524 (Continued) **S113101881**

Shipment Date:	10/26/2020
Creation Date:	3/15/2021
Receipt Date:	10/30/2020
Manifest ID:	015295113FLE
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000520478
Trans Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	10/20/2020
Creation Date:	11/12/2020
Receipt Date:	10/26/2020
Manifest ID:	014649749FLE
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000520478
Trans Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	1/7/2020
Creation Date:	1/30/2020
Receipt Date:	1/13/2020
Manifest ID:	014076268FLE
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	Not reported

MACY'S BREA MAIN 524 (Continued) **S113101881**

Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000520478
Trans Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	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:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	1/27/2020
Creation Date:	2/19/2020
Receipt Date:	2/3/2020
Manifest ID:	014073735FLE
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000520478
Trans Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1155
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Detail Two:

Year:	2019
EM Manifest ID:	737187
Shipment Date:	9/23/2019
Receipt Date:	9/27/2019
Manifest Number:	013186733FLE
Generator EPA ID:	CAL000195588
Name:	MACY'S BREA MAIN 524
Address:	200 BREA MALL
Address 2:	Not reported
City:	BREA
Zip:	92821-5762
Telephone:	888-380-8664
Contact:	Not reported

MACY'S BREA MAIN 524 (Continued) **S113101881**

Contact Telephone:	732-631-5578
Transporter 1 EPA ID:	CAR000241448
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1858
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	737187
Generator EPA ID:	CAL000195588
Shipment Date:	2019-09-23
Manifest Number:	013186733FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.08250
Quantity Waste:	25.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	331

Year:	2019
EM Manifest ID:	812721
Shipment Date:	9/11/2018
Receipt Date:	9/21/2018
Manifest Number:	018982626JJK
Generator EPA ID:	CAL000195588
Name:	MACY'S BREA MAIN 524
Address:	200 BREA MALL
Address 2:	Not reported
City:	BREA
Zip:	92821-5762
Telephone:	888-380-8664
Contact:	Not reported
Contact Telephone:	732-631-5578
Transporter 1 EPA ID:	CAR000241448
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1858
TSDF Telephone:	Not reported

State:

Year:	2019

MACY'S BREA MAIN 524 (Continued) **S113101881**

EM Manifest ID: 812721
Generator EPA ID: CAL000195588
Shipment Date: 2018-09-11
Manifest Number: 018982626JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.08250
Quantity Waste: 25.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 331

Year: 2019
EM Manifest ID: 718846
Shipment Date: 8/27/2019
Receipt Date: 9/9/2019
Manifest Number: 013184360FLE
Generator EPA ID: CAL000195588
Name: MACY'S BREA MAIN 524
Address: 200 BREA MALL
Address 2: Not reported
City: BREA
Zip: 92821-5762
Telephone: 888-380-8664
Contact: Not reported
Contact Telephone: 732-631-5578
Transporter 1 EPA ID: CAR000241448
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC
TSDF Address 1: 2264 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1858
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 718846
Generator EPA ID: CAL000195588
Shipment Date: 2019-08-27
Manifest Number: 013184360FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.19800
Quantity Waste: 60.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 331

MACY'S BREA MAIN 524 (Continued) **S113101881**

Year:	2019
EM Manifest ID:	634608
Shipment Date:	8/17/2018
Receipt Date:	9/8/2018
Manifest Number:	018983017JJK
Generator EPA ID:	CAL000195588
Name:	MACY'S BREA MAIN 524
Address:	200 BREA MALL
Address 2:	Not reported
City:	BREA
Zip:	92821-5762
Telephone:	888-380-8664
Contact:	Not reported
Contact Telephone:	732-631-5578
Transporter 1 EPA ID:	CAR000241448
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1858
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	634608
Generator EPA ID:	CAL000195588
Shipment Date:	2018-08-17
Manifest Number:	018983017JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.11550
Quantity Waste:	35.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	331

Year:	2019
EM Manifest ID:	c8fb998f-93fb-4c1e-bee1-e0bd00edea87
Shipment Date:	8/1/2019
Receipt Date:	8/6/2019
Manifest Number:	013186010FLE
Generator EPA ID:	CAL000195588
Name:	MACY'S BREA MAIN 524
Address:	200 BREA MALL
Address 2:	Not reported
City:	BREA
Zip:	92821-5762
Telephone:	888-380-8664
Contact:	Not reported
Contact Telephone:	562-533-8051
Transporter 1 EPA ID:	CAR000241448

MACY'S BREA MAIN 524 (Continued) **S113101881**

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC
TSDF Address 1: 2264 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1858
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: c8fb998f-93fb-4c1e-bee1-e0bd00edea87
Generator EPA ID: CAL000195588
Shipment Date: 2019-08-01
Manifest Number: 013186010FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.14850
Quantity Waste: 45.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 331

Year: 2019
EM Manifest ID: 703594
Shipment Date: 7/3/2019
Receipt Date: 7/16/2019
Manifest Number: 013188007FLE
Generator EPA ID: CAL000195588
Name: MACY'S BREA MAIN 524
Address: 200 BREA MALL
Address 2: Not reported
City: BREA
Zip: 92821-5762
Telephone: 888-380-8664
Contact: Not reported
Contact Telephone: 732-631-5578
Transporter 1 EPA ID: CAR000241448
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC
TSDF Address 1: 2264 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1858
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 703594
Generator EPA ID: CAL000195588

MACY'S BREA MAIN 524 (Continued) **S113101881**

Shipment Date: 2019-07-03
Manifest Number: 013188007FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.24750
Quantity Waste: 75.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 331

Year: 2019
EM Manifest ID: 018983014JJK20180719_D_1
Shipment Date: 7/19/2018
Receipt Date: 7/27/2018
Manifest Number: 018983014JJK
Generator EPA ID: CAL000195588
Name: 710524 MACY'S BREA
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAR000241448
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000194217
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: MXC130619001
TSDF Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 018983014JJK20180719_D_1
Generator EPA ID: CAL000195588
Shipment Date: 2018-07-19
Manifest Number: 018983014JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.11550
Quantity Waste: 35.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2019

MACY'S BREA MAIN 524 (Continued) **S113101881**

EM Manifest ID: 018983014JJK20180719_D_1
Generator EPA ID: CAL000195588
Shipment Date: 2018-07-19
Manifest Number: 018983014JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.11550
Quantity Waste: 35.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2019
EM Manifest ID: 563174
Shipment Date: 7/19/2018
Receipt Date: 8/3/2018
Manifest Number: 018983016JJK
Generator EPA ID: CAL000195588
Name: MACY'S BREA MAIN 524
Address: 200 BREA MALL
Address 2: Not reported
City: BREA
Zip: 92821-5762
Telephone: 888-380-8664
Contact: Not reported
Contact Telephone: 562-533-8051
Transporter 1 EPA ID: CAR000241448
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC
TSDF Address 1: 2264 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1858
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 563174
Generator EPA ID: CAL000195588
Shipment Date: 2018-07-19
Manifest Number: 018983016JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.11550
Quantity Waste: 35.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 331

MACY'S BREA MAIN 524 (Continued) **S113101881**

Year: 2019
EM Manifest ID: 010525167JJK20180615_D_1
Shipment Date: 6/15/2018
Receipt Date: 6/29/2018
Manifest Number: 010525167JJK
Generator EPA ID: CAL000195588
Name: 710524 MACY'S BREA
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAR000241448
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 010525167JJK20180615_D_1
Generator EPA ID: CAL000195588
Shipment Date: 2018-06-15
Manifest Number: 010525167JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.13200
Quantity Waste: 40.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2019
EM Manifest ID: 700681
Shipment Date: 5/23/2019
Receipt Date: 5/29/2019
Manifest Number: 013186009FLE
Generator EPA ID: CAL000195588
Name: MACY'S BREA MAIN 524
Address: 200 BREA MALL
Address 2: Not reported
City: BREA
Zip: 92821-5762
Telephone: 888-380-8664
Contact: Not reported
Contact Telephone: 732-631-5578
Transporter 1 EPA ID: CAR000241448

MACY'S BREA MAIN 524 (Continued) **S113101881**

Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1858
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	700681
Generator EPA ID:	CAL000195588
Shipment Date:	2019-05-23
Manifest Number:	013186009FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.23100
Quantity Waste:	70.000000
Quantity Unit:	G
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	331

Detail Two:

Year:	2018
EM Manifest ID:	016548898JJK20170908_D_1
Shipment Date:	9/8/2017
Receipt Date:	9/20/2017
Manifest Number:	016548898JJK
Generator EPA ID:	CAL000195588
Name:	710524 MACY'S BREA
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000241448
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000194217
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	MXC130619001
TSDF Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	016548898JJK20170908_D_1

MACY'S BREA MAIN 524 (Continued) **S113101881**

Generator EPA ID: CAL000195588
Shipment Date: 2017-09-08
Manifest Number: 016548898JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.01650
Quantity Waste: 5.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 016548898JJK20170908_D_1
Generator EPA ID: CAL000195588
Shipment Date: 2017-09-08
Manifest Number: 016548898JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.01650
Quantity Waste: 5.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 016548955JJK20170911_D_1
Shipment Date: 9/11/2017
Receipt Date: 9/21/2017
Manifest Number: 016548955JJK
Generator EPA ID: CAL000195588
Name: 710524 MACY'S BREA
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAR000241448
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000163824
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: MXC130619001
TSDF Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

MACY'S BREA MAIN 524 (Continued) **S113101881**

Year:	2018
EM Manifest ID:	016548955JJK20170911_D_1
Generator EPA ID:	CAL000195588
Shipment Date:	2017-09-11
Manifest Number:	016548955JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.16500
Quantity Waste:	50.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	016548955JJK20170911_D_1
Generator EPA ID:	CAL000195588
Shipment Date:	2017-09-11
Manifest Number:	016548955JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.16500
Quantity Waste:	50.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	016549273JJK20180619_D_1
Shipment Date:	6/18/2018
Receipt Date:	7/5/2018
Manifest Number:	016549273JJK
Generator EPA ID:	CAL000195588
Name:	710337 MACY'S SOUTHLAND
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000241448
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000194217
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	MXC130619001
TSDF Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

MACY'S BREA MAIN 524 (Continued) **S113101881**

Federal:

Year:	2018
EM Manifest ID:	016549273JJK20180619_D_1
Generator EPA ID:	CAL000195588
Shipment Date:	2018-06-18
Manifest Number:	016549273JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.04950
Quantity Waste:	15.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	016549273JJK20180619_D_1
Generator EPA ID:	CAL000195588
Shipment Date:	2018-06-18
Manifest Number:	016549273JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.04950
Quantity Waste:	15.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	010525166JJK20180615_D_1
Shipment Date:	6/15/2018
Receipt Date:	6/27/2018
Manifest Number:	010525166JJK
Generator EPA ID:	CAL000195588
Name:	716524 MACY'S BREA
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000241448
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000194217
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	MXC130619001
TSDF Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported

MACY'S BREA MAIN 524 (Continued) **S113101881**

TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 010525166JJK20180615_D_1
Generator EPA ID: CAL000195588
Shipment Date: 2018-06-15
Manifest Number: 010525166JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.13200
Quantity Waste: 40.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 010525166JJK20180615_D_1
Generator EPA ID: CAL000195588
Shipment Date: 2018-06-15
Manifest Number: 010525166JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.13200
Quantity Waste: 40.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010525164JJK20180522_D_1
Shipment Date: 5/22/2018
Receipt Date: 5/29/2018
Manifest Number: 010525164JJK
Generator EPA ID: CAL000195588
Name: 710524 MACY'S BREA
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAR000241448
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000194217
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: MXC130619001
TSDF Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Address 1: Not reported

MACY'S BREA MAIN 524 (Continued) **S113101881**

TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 010525164JJK20180522_D_1
Generator EPA ID: CAL000195588
Shipment Date: 2018-05-22
Manifest Number: 010525164JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.09900
Quantity Waste: 30.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 010525164JJK20180522_D_1
Generator EPA ID: CAL000195588
Shipment Date: 2018-05-22
Manifest Number: 010525164JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.09900
Quantity Waste: 30.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010525163JJK20180522_D_1
Shipment Date: 5/22/2018
Receipt Date: 5/30/2018
Manifest Number: 010525163JJK
Generator EPA ID: CAL000195588
Name: Not reported
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAR000241448
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304

MACY'S BREA MAIN 524 (Continued) **S113101881**

TSDF Name: AA SYDCOL
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 010525163JJK20180522_D_1
Generator EPA ID: CAL000195588
Shipment Date: 2018-05-22
Manifest Number: 010525163JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.14850
Quantity Waste: 45.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010231586FLE20170517_D_1
Shipment Date: 5/17/2017
Receipt Date: 5/19/2017
Manifest Number: 010231586FLE
Generator EPA ID: CAL000195588
Name: MACY'S STORE 524
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOR000501981
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD981552177
TSDF Name: CLEAN HARBORS ARAGONITE LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 010231586FLE20170517_D_1
Generator EPA ID: CAL000195588
Shipment Date: 2017-05-17
Manifest Number: 010231586FLE
Line Number: 1
Method Code: H040

MACY'S BREA MAIN 524 (Continued) **S113101881**

Quantity Tons: 0.17500
Quantity Waste: 350.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 010231586FLE20170517_D_1
Generator EPA ID: CAL000195588
Shipment Date: 2017-05-17
Manifest Number: 010231586FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.17500
Quantity Waste: 350.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 010341147FLE20170403_D_1
Shipment Date: 4/3/2017
Receipt Date: 4/11/2017
Manifest Number: 010341147FLE
Generator EPA ID: CAL000195588
Name: MACY'S STORE 524
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: ALR000007237
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD981552177
TSDF Name: CLEAN HARBORS ARAGONITE LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 010341147FLE20170403_D_1
Generator EPA ID: CAL000195588
Shipment Date: 2017-04-03
Manifest Number: 010341147FLE

MACY'S BREA MAIN 524 (Continued) **S113101881**

Line Number: 1
Method Code: H040
Quantity Tons: 0.24000
Quantity Waste: 480.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 010341147FLE20170403_D_1
Generator EPA ID: CAL000195588
Shipment Date: 2017-04-03
Manifest Number: 010341147FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.24000
Quantity Waste: 480.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 010231500FLE20170428_D_1
Shipment Date: 4/28/2017
Receipt Date: 5/5/2017
Manifest Number: 010231500FLE
Generator EPA ID: CAL000195588
Name: MACY'S STORE 524
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000187922
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD981552177
TSDF Name: CLEAN HARBORS ARAGONITE LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 010231500FLE20170428_D_1
Generator EPA ID: CAL000195588

MACY'S BREA MAIN 524 (Continued) **S113101881**

Shipment Date: 2017-04-28
Manifest Number: 010231500FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.17500
Quantity Waste: 350.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 010231500FLE20170428_D_1
Generator EPA ID: CAL000195588
Shipment Date: 2017-04-28
Manifest Number: 010231500FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.17500
Quantity Waste: 350.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 018358341JJK20180424_D_1
Shipment Date: 4/24/2018
Receipt Date: 5/2/2018
Manifest Number: 018358341JJK
Generator EPA ID: CAL000195588
Name: 710524 MACY'S BREA
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAR000241448
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2018

MACY'S BREA MAIN 524 (Continued) **S113101881**

EM Manifest ID:	018358341JJK20180424_D_1
Generator EPA ID:	CAL000195588
Shipment Date:	2018-04-24
Manifest Number:	018358341JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.14850
Quantity Waste:	45.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Additional Info:

Year:	2017
Gen EPA ID:	CAL000195588
Shipment Date:	20171204
Creation Date:	10/10/2018 18:30:23
Receipt Date:	20171222
Manifest ID:	016549443JJK
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.1485
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171113
Creation Date:	10/30/2018 18:30:15
Receipt Date:	20171208
Manifest ID:	016549142JJK
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING
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:	D001

MACY'S BREA MAIN 524 (Continued) **S113101881**

Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171025
Creation Date:	7/12/2018 18:30:29
Receipt Date:	20171030
Manifest ID:	016548899JJK
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171006
Creation Date:	7/24/2018 18:30:44
Receipt Date:	20171018
Manifest ID:	016549093JJK
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0165
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MACY'S BREA MAIN 524 (Continued) **S113101881**

Shipment Date:	20171006
Creation Date:	7/24/2018 18:30:44
Receipt Date:	20171018
Manifest ID:	016549093JJK
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170911
Creation Date:	7/11/2018 18:30:30
Receipt Date:	20170921
Manifest ID:	016548955JJK
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170908
Creation Date:	10/1/2018 18:30:14
Receipt Date:	20170920
Manifest ID:	016548898JJK
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001

MACY'S BREA MAIN 524 (Continued) **S113101881**

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:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0165
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170908
Creation Date:	10/1/2018 18:30:14
Receipt Date:	20170920
Manifest ID:	016548898JJK
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.06672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170517
Creation Date:	7/13/2018 18:30:14
Receipt Date:	20170519
Manifest ID:	010231586FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	MOR000501981
Trans 2 Name:	AATCO
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P

MACY'S BREA MAIN 524 (Continued) **S113101881**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170428
Creation Date:	7/20/2018 18:30:10
Receipt Date:	20170505
Manifest ID:	010231500FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000195588
Shipment Date:	20151229
Creation Date:	9/30/2016 18:31:31
Receipt Date:	20160106
Manifest ID:	009019180FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MACY'S BREA MAIN 524 (Continued) **S113101881**

Shipment Date:	20151215
Creation Date:	9/26/2016 18:30:40
Receipt Date:	20151223
Manifest ID:	009017044FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151124
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151204
Manifest ID:	009019150FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151110
Creation Date:	5/4/2016 22:15:55
Receipt Date:	20151116
Manifest ID:	008828448FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDF EPA ID:	UTD981552177

MACY'S BREA MAIN 524 (Continued) **S113101881**

Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151021
Creation Date:	5/4/2016 22:15:48
Receipt Date:	20151027
Manifest ID:	008302745FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151009
Creation Date:	5/4/2016 22:15:08
Receipt Date:	20151014
Manifest ID:	008302404FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P

MACY'S BREA MAIN 524 (Continued) **S113101881**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150918
Creation Date:	2/26/2016 22:15:15
Receipt Date:	20150925
Manifest ID:	008831659FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY INC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150901
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20150911
Manifest ID:	008817095FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150804
Creation Date:	2/8/2016 22:17:47
Receipt Date:	20150813

MACY'S BREA MAIN 524 (Continued) **S113101881**

Manifest ID:	008830824FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150619
Creation Date:	2/4/2016 22:15:46
Receipt Date:	20150626
Manifest ID:	007544200FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.14
Waste Quantity:	280
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000195588

Shipment Date:	20151229
Creation Date:	9/30/2016 18:31:31
Receipt Date:	20160106
Manifest ID:	009019180FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC

MACY'S BREA MAIN 524 (Continued) **S113101881**

TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151215
Creation Date:	9/26/2016 18:30:40
Receipt Date:	20151223
Manifest ID:	009017044FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151124
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151204
Manifest ID:	009019150FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300

MACY'S BREA MAIN 524 (Continued) **S113101881**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151110
Creation Date:	5/4/2016 22:15:55
Receipt Date:	20151116
Manifest ID:	008828448FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151021
Creation Date:	5/4/2016 22:15:48
Receipt Date:	20151027
Manifest ID:	008302745FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151009
Creation Date:	5/4/2016 22:15:08

MACY'S BREA MAIN 524 (Continued) **S113101881**

Receipt Date:	20151014
Manifest ID:	008302404FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150918
Creation Date:	2/26/2016 22:15:15
Receipt Date:	20150925
Manifest ID:	008831659FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY INC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150901
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20150911
Manifest ID:	008817095FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported

MACY'S BREA MAIN 524 (Continued) **S113101881**

TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150804
Creation Date:	2/8/2016 22:17:47
Receipt Date:	20150813
Manifest ID:	008830824FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150619
Creation Date:	2/4/2016 22:15:46
Receipt Date:	20150626
Manifest ID:	007544200FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.14
Waste Quantity:	280
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

MACY'S BREA MAIN 524 (Continued) **S113101881**

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

Additional Info:
Year: 2014
Gen EPA ID: CAL000195588

Shipment Date: 20141224
Creation Date: 6/24/2015 22:15:33
Receipt Date: 20150106
Manifest ID: 006099804FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SON
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141219
Creation Date: 7/9/2015 22:15:32
Receipt Date: 20141230
Manifest ID: 006099705FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141205

MACY'S BREA MAIN 524 (Continued) **S113101881**

Creation Date:	7/9/2015 22:15:23
Receipt Date:	20141230
Manifest ID:	008064989FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1475
Waste Quantity:	295
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141112
Creation Date:	4/1/2015 22:15:12
Receipt Date:	20141118
Manifest ID:	008065938FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141107
Creation Date:	3/31/2015 22:15:12
Receipt Date:	20141113
Manifest ID:	008065889FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC

MACY'S BREA MAIN 524 (Continued) **S113101881**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.17
Waste Quantity:	340
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141013
Creation Date:	4/9/2015 22:15:05
Receipt Date:	20141017
Manifest ID:	008067100FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140924
Creation Date:	2/13/2015 22:15:17
Receipt Date:	20141002
Manifest ID:	008067704FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1525
Waste Quantity:	305
Quantity Unit:	P
Additional Code 1:	Not reported

MACY'S BREA MAIN 524 (Continued) **S113101881**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140829
Creation Date:	2/6/2015 22:15:12
Receipt Date:	20140923
Manifest ID:	007454962FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140730
Creation Date:	2/5/2015 22:15:09
Receipt Date:	20140805
Manifest ID:	007454249FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.14
Waste Quantity:	280
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140718
Creation Date:	2/11/2015 22:15:10
Receipt Date:	20140801
Manifest ID:	007453013FLE

MACY'S BREA MAIN 524 (Continued) **S113101881**

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000195588
Shipment Date:	20131220
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140105
Manifest ID:	006110222FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOR000501973
Trans 2 Name:	R & R
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.155
Waste Quantity:	310
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131204
Creation Date:	5/20/2014 22:14:51
Receipt Date:	20131220
Manifest ID:	006108230FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI
TSDF EPA ID:	ARD069748192

MACY'S BREA MAIN 524 (Continued) **S113101881**

Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131115
Creation Date:	3/31/2014 22:15:09
Receipt Date:	20131130
Manifest ID:	006964378FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.16
Waste Quantity:	320
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131029
Creation Date:	3/21/2014 22:15:03
Receipt Date:	20131115
Manifest ID:	006968847FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOR000501973
Trans 2 Name:	R & R
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.16
Waste Quantity:	320
Quantity Unit:	P

MACY'S BREA MAIN 524 (Continued) **S113101881**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130927
Creation Date:	3/3/2014 22:15:27
Receipt Date:	20131018
Manifest ID:	006105086FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1575
Waste Quantity:	315
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130910
Creation Date:	1/28/2014 22:15:31
Receipt Date:	20130927
Manifest ID:	006107955FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.205
Waste Quantity:	410
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130719
Creation Date:	12/17/2013 22:15:06
Receipt Date:	20130813

MACY'S BREA MAIN 524 (Continued) **S113101881**

Manifest ID:	006106249FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0925
Waste Quantity:	185
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130621
Creation Date:	11/16/2013 22:15:17
Receipt Date:	20130702
Manifest ID:	001986587JJK
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1925
Waste Quantity:	385
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130604
Creation Date:	10/17/2013 22:15:18
Receipt Date:	20130619
Manifest ID:	006069900FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

MACY'S BREA MAIN 524 (Continued) **S113101881**

Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.21
Waste Quantity:	420
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130503
Creation Date:	9/20/2013 22:15:10
Receipt Date:	20130515
Manifest ID:	006066921FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.205
Waste Quantity:	410
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000195588
Shipment Date:	20121218
Creation Date:	8/22/2013 22:15:07
Receipt Date:	20121228
Manifest ID:	006057663FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESS WAY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.19
Waste Quantity:	380

MACY'S BREA MAIN 524 (Continued) **S113101881**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121207
Creation Date:	4/17/2013 22:15:34
Receipt Date:	20121212
Manifest ID:	006113011FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESS WAY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121026
Creation Date:	3/21/2013 22:15:13
Receipt Date:	20121031
Manifest ID:	006110841FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESSWAY INC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.215
Waste Quantity:	430
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121005
Creation Date:	4/3/2013 22:15:07

MACY'S BREA MAIN 524 (Continued) **S113101881**

Receipt Date:	20121011
Manifest ID:	006179471FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120907
Creation Date:	3/21/2013 22:15:13
Receipt Date:	20120917
Manifest ID:	005333137FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESSWAY INC
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120727
Creation Date:	1/25/2013 22:15:18
Receipt Date:	20120807
Manifest ID:	005331101FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported

MACY'S BREA MAIN 524 (Continued) **S113101881**

TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120629
Creation Date:	2/3/2013 22:15:07
Receipt Date:	20120711
Manifest ID:	005334681FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120525
Creation Date:	12/6/2012 22:15:54
Receipt Date:	20120612
Manifest ID:	005335205FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

MACY'S BREA MAIN 524 (Continued) **S113101881**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120504
Creation Date:	12/6/2012 22:15:45
Receipt Date:	20120514
Manifest ID:	005332304FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1425
Waste Quantity:	285
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120406
Creation Date:	5/4/2013 22:16:20
Receipt Date:	20120418
Manifest ID:	005335494FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVCS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1625
Waste Quantity:	325
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	MACY'S BREA #524
Address:	200 BREA MALL
City,State,Zip:	BREA, CA 92821
Site ID:	132208

MACY'S BREA MAIN 524 (Continued) **S113101881**

CERS ID: 10444216
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 132208
Site Name: Macy's Brea #524
Violation Date: 08-22-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/28/2017. Please upload an updated map to CERS showing the location of the waste drum.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 132208
Site Name: Macy's Brea #524
Violation Date: 05-30-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 07/09/2014. Please add percent weights and a fire code hazard class to the chemical inventory sheet.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined. The map needs to show the location of the waste drum and emergency response equipment.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for one hazardous material Facility Site Map Abate violations U102 and U109 from previous inspection reports.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

MACY'S BREA MAIN 524 (Continued) **S113101881**

Eval Notes: The following documents were received and ACCEPTED on the CERS Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for one hazardous waste Facility Site Map
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine SQG HW inspection. The hazardous waste found here includes: - Flammable waste (returned/broken consumer commodity) - Universal waste (batteries, light bulbs, E-waste, aerosols) - Non-RCRA waste (cosmetics and lotions) This facilities takes cosmetics and lotions to the sorting area and the items are segregated as waste and placed in the respective bins at the end of the shift. The waste determination is made in the sorting stockroom and moved to the hazardous waste area per Manager on-site. Chanel items that are returns and/or damaged are sent back to the vendor weekly. All containers of hazardous waste were covered, and were labeled properly. Manifests were available for review and waste is being picked up by Environmental & Chemical Consulting. Employee training for HW was present on-site. Walked the perimeter of the site, and there were no hazardous waste spills or discharges observed during this inspection. The 40 [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for routine inspection. Met with Linda Enriquez this date and obtained consent to conduct the inspection. Hazardous Waste receipts made available and reviewed. HW containers properly labeled Facility has an OCHCA hazardous materials disclosure that contains information for the emergency coordinator. Inspected the trash/dumpster and it does not contain hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Corrected violations status.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-01-2015
Violations Found: No

MACY'S BREA MAIN 524 (Continued) **S113101881**

Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Reviewed and accepted the CERS disclosure.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a routine inspection. Met with Michelle Padilla and toured the facility. Verified the CERS inventory and the site map. The map is incorrect. The waste drum has been moved to the impulse stock room. Please update the CERS disclosure.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS. Sent a corrected copy of the map to Macy's Corporate.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous material inspection. The site does not have any reportable quantities of hazardous materials or waste on site. The generator on site was verified and it was below reportable quantities for Diesel. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-30-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined the CERS submission this date. Nine (9) CERS elements were reviewed today. An email was sent to Monica NG this date as well. Please add a FIRE CODE HAZARD CLASS (Flammable Liquid, Class I-C) Please add PERCENT WIEGHT values to the Hazardous component table Please add a waste code (343 or D001) Please add the following to the Map: 1) Location of the PERFUME DRUM (IHWS) 2) Emergency exits and emergency evacuation assembly areas 3) An overall map showing (google map) the location (cross streets) and storm drains Violations U101 and U102, and U111 were abated this date. Violation U109 is still outstanding. Please correct the map.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

MACY'S BREA MAIN 524 (Continued) **S113101881**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for routine inspection. Met with Doug McKay this date and obtained consent to conduct the inspection. Hazardous Waste receipts made available and reviewed. HW containers properly labeled. Facility has an OCHCA hazardous materials disclosure that contains information for the emergency coordinator. Inspected the trash/dumpster and it does not appear to contain hazardous waste. Discussed the Uniform Hazardous Manifest System and the importance of matching signed copies of manifest with the original copies.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The disclosure was reviewed and accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for routine inspection. Met with Linda Enriquez. Reviewed the on-line training. The facility conducts both annual hazardous waste and hazardous communication training. According to Ms. Enriquez, all the leads, cosmetics workers and mangers are required to take this training which includes procedures for emergencies and evacuations.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Phone interview with site contact, Linda Enriquez, regarding recent HW inspection with Bob.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The 2016 HMBP E Submit submission has not been submitted. This was due by March 1st. Please submit immediately.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP

MACY'S BREA MAIN 524 (Continued) **S113101881**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous materials inspection. Met with Doug McKay this date. Discussed the hazardous materials disclosure that has been electronically submitted via CERS. The submittal was reviewed on 05/20/13 by this agency and declined for the following: 1) The map is missing details that were forwarded to the corporate offices 2) The chemical inventory sheet needs the hazardous components listed and the Fire Code Hazard Class. An email was sent to the HMBP preparer detailing the need to make the corrections in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to enter, inspect and take any necessary pictures was given by the Operations Manager, Doug Mckay. Mr. Mckay confirmed that there is no change in ownership and that the department store has 150 employees. The hazardous waste found here: - Waste Flammable liquid (used/ broken perfumes) = 2X 55 gallon drums - Flammable waste (Expired/ Used cosemtics) - Universal Waste (batteries) - Universal Waste (Bulbs) All containers of hazardous waste containers were covered and labeled properly. Manifests were available and were reviewed, and waste was being picked up by Clean Harbors Environmental Services, Inc. Walked the perimeter of the site, and there were no hazardous waste spills or discharges observed during this inspection. Weekly inspections are being performed by the Receiving Manager per Mr. Mckay. A hazardous waste log is being maintained on-site. Necessary Emergency Response [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 132208
Facility Name: Macy's Brea #524
Env Int Type Code: HWG
Program ID: 10444216
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.914360
Longitude: -117.884810

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Lisa Kwiatkowski
Entity Title: Not reported
Affiliation Address: Not reported

MACY'S BREA MAIN 524 (Continued) **S113101881**

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:	Macy's Retail Holding Inc.
Entity Title:	Not reported
Affiliation Address:	Macys's 237 Woodbridge Center Drive ATTN MSOC Call Center- 3RD FL
Affiliation City:	Woodbridge
Affiliation State:	NJ
Affiliation Country:	United States
Affiliation Zip:	07095
Affiliation Phone:	(513) 562-6702,
Affiliation Type Desc:	Identification Signer
Entity Name:	Lisa Kwiatkowski
Entity Title:	Environmental Services Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Monica Ng
Entity Title:	Not reported
Affiliation Address:	Macys's 237 Woodbridge Center Drive ATTN MSOC Call Center- 3RD FL
Affiliation City:	woodbridge
Affiliation State:	NJ
Affiliation Country:	Not reported
Affiliation Zip:	07095
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Macys's 237 Woodbridge Center Drive ATTN MSOC Call Center- 3RD FL
Affiliation City:	Woodbridge
Affiliation State:	NJ
Affiliation Country:	Not reported
Affiliation Zip:	07095
Affiliation Phone:	,
Affiliation Type Desc:	Operator

MACY'S BREA MAIN 524 (Continued) **S113101881**

Entity Name:	Macy's Retail Holding Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 990-1400,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Macy's Retail Holdings 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:	,

P117 **EXPRESS 298** **CERS HAZ WASTE** **S125544354**
West **2041 BREA MALL** **HWTS** **N/A**
1/8-1/4 **BREA, CA 92821**
0.196 mi.
1036 ft. **Site 3 of 6 in cluster P**

Relative:
Higher

Actual:
344 ft.

CERS HAZ WASTE:

Name:	EXPRESS 298
Address:	2041 BREA MALL
City,State,Zip:	BREA, CA 92821
Site ID:	421986
CERS ID:	10734805
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	421986
Site Name:	Express 298
Violation Date:	12-21-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 12/21/2017. The container storing hazardous waste did not have any labels indicating the contents. Please make sure all containers holding hazardous waste has the following information on the label: "Hazardous Waste", waste (name), hazard property (Eg: toxic, flammable, corrosive, reactive etc.), physical state (solid, liquid), accumulation start date, and the business address. Violation was noted for improper labeling, was corrected during the inspection
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

EXPRESS 298 (Continued) **S125544354**

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 01-04-2022
- Violations Found: No
- Eval Type: Routine done by local agency
- Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Manager Rudy Perez of Express. Consent was provided to enter and conduct inspection activities. The following was observed on this date: -- Hazardous waste generated was properly stored and labeled. -- Waste generated is sent to G2 Revolution for recycling. A Recycling Materials Report was verified. -- Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The facility is in compliance.
- Eval Division: Orange County Environmental Health
- Eval Program: HW
- Eval Source: CERS,

- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 12-21-2017
- Violations Found: Yes
- Eval Type: Routine done by local agency
- Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to enter, inspect and take any necessary photos was given by the Store Manager, Carroll Nero. Ms. Nro confirmed that there were 65 employees present on-site. The hazardous waste found here: - Expired/broken perfumes and room sprays All containers of hazardous waste were covered but the label was not complete. Per the Ms. Nero, the site utilized g2revolution to recycle the perfumes and lotions. The site did not have the recycling information available on-site and it was not submitted on CERS. The recycling program was just started in Feb 2017 per the Corporate Compliance Manager Walked the perimeter of the site, and there were no hazardous waste spills or discharges observed during this inspection. The common trash cans inside the shop were checked and no hazardous waste was observed. Emergency response information is posted in the hallway by entrance to the back stock room. Please contact [Truncated]
- Eval Division: Orange County Environmental Health
- Eval Program: HW
- Eval Source: CERS,

Affiliation:
- Affiliation Type Desc: Parent Corporation
- Entity Name: Express Fashion Operations, LLC
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: ,

- Affiliation Type Desc: Environmental Contact
- Entity Name: g2 revolution
- Entity Title: Not reported
- Affiliation Address: 800 Church Street

EXPRESS 298 (Continued) **S125544354**

Affiliation City:	Lake Zurich
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60047
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Express 298
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 990-0288,
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:	Ruby Guevara
Entity Title:	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:	Express Fashion Operations, LLC
Entity Title:	Not reported
Affiliation Address:	1 Express Drive
Affiliation City:	Columbus
Affiliation State:	OH
Affiliation Country:	United States
Affiliation Zip:	43230
Affiliation Phone:	(614) 474-4001,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1 Express Dr.
Affiliation City:	Columbus
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	43230
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer

EXPRESS 298 (Continued) **S125544354**

Entity Name:	Ruby Guevara
Entity Title:	Environmental Specialist - g2 revolution
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

HWTS:

Name:	EXPRESS 298
Address:	2041 BREA MALL
Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
EPA ID:	CAL000447773
Inactive Date:	Not reported
Create Date:	07/25/2019
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	800 CHURCH STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LAKE ZURICH, IL 600470000
Owner Name:	EXPRESS FASHION OPERATIONS LLC
Owner Address:	1 EXPRESS DR
Owner Address 2:	Not reported
Owner City,State,Zip:	COLUMBUS, OH 43230
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JESSICA OTTO
Contact Address:	800 CHURCH STREET
Contact Address 2:	Not reported
City,State,Zip:	LAKE ZURICH, IL 60047
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.91298215
Longitude:	-117.8860983

NAICS:

EPA ID:	CAL000447773
Create Date:	2019-07-25 16:31:33.607
NAICS Code:	448190
NAICS Description:	Other Clothing Stores
Issued EPA ID Date:	2019-07-25 16:31:33.59000
Inactive Date:	Not reported
Facility Name:	EXPRESS 298
Facility Address:	2041 BREA MALL
Facility Address 2:	Not reported
Facility City:	BREA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92821

P118 **LUSH 477** **CERS HAZ WASTE** **S128202958**
West **2009 BREA MALL** **HWTS** **N/A**
1/8-1/4 **BREA, CA 92821** **HAZNET**
0.197 mi.
1039 ft. **Site 4 of 6 in cluster P**

Relative:
Higher

Actual:
344 ft.

CERS HAZ WASTE:

Name:	LUSH 477
Address:	2009 BREA MALL
City,State,Zip:	BREA, CA 92821
Site ID:	597847
CERS ID:	10886353
CERS Description:	Hazardous Waste Generator

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	g2 revolution
Entity Title:	Not reported
Affiliation Address:	800 Church Street
Affiliation City:	Lake Zurich
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60047
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Lush Cosmetics, LLC
Entity Title:	Not reported
Affiliation Address:	8680 Cambie St.
Affiliation City:	Vancouver
Affiliation State:	BC
Affiliation Country:	United States
Affiliation Zip:	V6P 6M9
Affiliation Phone:	(604) 754-9590,
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406,
Affiliation Type Desc:	Operator
Entity Name:	Lush 477
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(604) 754-9590,
Affiliation Type Desc:	Document Preparer
Entity Name:	Ruby Guevara
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

LUSH 477 (Continued) **S128202958**

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: 8680 Cambie St.
Affiliation City: Vancouver
Affiliation State: BC
Affiliation Country: Not reported
Affiliation Zip: V6P 6M9
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ruby Guevara
Entity Title: Environmental Specialist - g2 revolution
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: Lush Cosmetics LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:
Name: LUSH 477
Address: 2009 BREA MALL
Address 2: Not reported
City,State,Zip: BREA, CA 92821
EPA ID: CAL000464168
Inactive Date: Not reported
Create Date: 07/21/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 800 CHURCH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: LAKE ZURICH, IL 60047
Owner Name: LUSH COSMETICS LLC
Owner Address: 8680 CAMBIE ST
Owner Address 2: Not reported
Owner City,State,Zip: VANCOUVER, BC V6P 6M9
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JESSICA OTTO
Contact Address: 800 CHURCH ST

LUSH 477 (Continued) **S128202958**

Contact Address 2:	Not reported
City,State,Zip:	LAKE ZURICH, IL 60047
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.91299117
Longitude:	-117.8861089

HAZNET:

Name:	LUSH 477
Address:	2009 BREA MALL
Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
Contact:	JESSICA OTTO
Telephone:	2248584583
Mailing Name:	Not reported
Mailing Address:	800 CHURCH ST
Year:	2021
Gepaid:	CAL000464168
TSD EPA ID:	CAD008252405
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:	0.06

Q119 **HAZEL CARVER** **RCRA NonGen / NLR** **1026472556**
ESE **450 LARKSTONE LANE** **CAC003078200**
1/8-1/4 **BREA, CA 92821**
0.197 mi.
1042 ft. **Site 1 of 4 in cluster Q**

Relative:
Higher

Actual:
365 ft.

RCRA Listings:

Date Form Received by Agency:	20200806
Handler Name:	Hazel Carver
Handler Address:	450 LARKSTONE LANE
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003078200
Contact Name:	HAZEL CARVER
Contact Address:	450 LARKSTONE LANE
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-990-8415
Contact Fax:	Not reported
Contact Email:	KIAN@PARIN-CONSTUCTION.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

HAZEL CARVER (Continued) **1026472556**

Mailing Address:	450 LARKSTONE LANE
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Hazel Carver
Owner Type:	Other
Operator Name:	Hazel Carver
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200814
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: HAZEL CARVER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	450 LARKSTONE LANE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-990-8415

HAZEL CARVER (Continued) **1026472556**

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

Owner/Operator Indicator: Operator
Owner/Operator Name: HAZEL CARVER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 450 LARKSTONE LANE
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-990-8415
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200806
Handler Name: HAZEL CARVER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

120
SE
1/8-1/4
0.198 mi.
1047 ft.

STEVE STAKLEY **RCRA NonGen / NLR** **1026819763**
1854 MOORPARK DR **CAC003132614**
BREA, CA 92821

Relative:
Lower

Actual:
341 ft.

RCRA Listings:
Date Form Received by Agency: 20210803
Handler Name: Steve Stakley
Handler Address: 1854 MOORPARK DR
Handler City,State,Zip: BREA, CA 92821
EPA ID: CAC003132614
Contact Name: STEVE STAKLEY
Contact Address: 1854 MOORPARK DR
Contact City,State,Zip: BREA, CA 92821

STEVE STAKLEY (Continued) **1026819763**

Contact Telephone:	714-366-7467
Contact Fax:	Not reported
Contact Email:	SCHEDULING@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
Mailing Address:	1854 MOORPARK DR
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Steve Stakley
Owner Type:	Other
Operator Name:	Steve Stakley
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210809
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

STEVE STAKLEY (Continued) **1026819763**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: STEVE STAKLEY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1854 MOORPARK DR
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-366-7467
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: STEVE STAKLEY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1854 MOORPARK DR
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-366-7467
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210803
Handler Name: STEVE STAKLEY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R121
NNW
1/8-1/4
0.199 mi.
1050 ft.

TRACKS AT BREA- BIRCH SITE
200 SOUTH STATE COLLEGE BOULEVARD
BREA, CA 92821

Site 1 of 11 in cluster R

US BROWNFIELDS **1026007140**
N/A

Relative:
Higher

Actual:
345 ft.

US BROWNFIELDS:

Name:	TRACKS AT BREA- BIRCH SITE
Address:	200 SOUTH STATE COLLEGE BOULEVARD
Recipient name:	City of Brea
Grant type:	Cleanup
Region:	9
Property Number:	Not reported
Parcel size:	2.8
Latitude:	33.9174251
Longitude:	-117.8823766
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Abandoned railroad corridor redeveloped into an active transportation trail with a two-way paved bike path and a decomposed granite pedestrian path. Feedback from residents is extremely positive; some say it's the best thing in the whole city after living in Brea their entire lives. Former Use: Property was purchased from Chevron Land Development. Was abandoned railroad right-of-way. The Pacific Electric Railway stopped in Brea on its way between Los Angeles and Yorba Linda, serving oil field workers and their families The passenger line was discontinued in 1938 and from that time on, the rail corridor was used for transportation of goods until as recently as 2007.
Datum:	North American Datum of 1983
Acres Property ID:	220304
IC Data Access:	Not reported
Start Date:	7/31/2017
Redev Completition Date:	Not reported
Completed Date:	11/3/2017
Acres Cleaned Up:	2.8
Cleanup Funding:	31494
Cleanup Funding Source:	MSRC
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	State/Tribal Funding (non-section 128(a))
Grant Type:	Hazardous
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	99T36801
Start Date:	Not reported
Ownership Entity:	Government
Completion Date:	Not reported
Current Owner:	City of Brea
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y

TRACKS AT BREA- BIRCH SITE (Continued) **1026007140**

Institutional Controls Required:	Y
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Y
IC Cat. Enforcement Permit Tools:	Y
IC in place date:	Not reported
IC in place:	Y
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals Petroleum Products
Contaminant Cleanup:	Other Metals Petroleum Products
Media Affected:	Soil
Media Cleanup:	Soil
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	2.8
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	2.8
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Property was purchased from Chevron Land Development. Was abandoned railroad right-of-way. The Pacific Electric Railway stopped in Brea on its way between Los Angeles and Yorba Linda, serving oil field workers and their families The passenger line was discontinued in 1938 and from that time on, the rail corridor was used for transportation of goods until as recently as 2007.
Below Poverty Number:	136
Below Poverty Percent:	2.81
Meidan Income:	6725
Meidan Income Number:	834
Meidan Income Percent:	17.25
Vacant Housing Number:	26
Vacant Housing Percent:	1.44
Unemployed Number:	312
Unemployed Percent:	6.45

Name:	TRACKS AT BREA- BIRCH SITE
Address:	200 SOUTH STATE COLLEGE BOULEVARD
Recipient name:	City of Brea
Grant type:	Cleanup
Region:	9
Property Number:	Not reported
Parcel size:	2.8
Latitude:	33.9174251
Longitude:	-117.8823766
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Abandoned railroad corridor redeveloped into an active transportation trail with a two-way paved bike path and a decomposed granite pedestrian path. Feedback from residents is extremely positive; some

TRACKS AT BREA- BIRCH SITE (Continued) **1026007140**

	say it's the best thing in the whole city after living in Brea their entire lives. Former Use: Property was purchased from Chevron Land Development. Was abandoned railroad right-of-way. The Pacific Electric Railway stopped in Brea on its way between Los Angeles and Yorba Linda, serving oil field workers and their families The passenger line was discontinued in 1938 and from that time on, the rail corridor was used for transportation of goods until as recently as 2007.
Datum:	North American Datum of 1983
Acres Property ID:	220304
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	99T36801
Start Date:	Not reported
Ownership Entity:	Government
Completion Date:	Not reported
Current Owner:	City of Brea
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Y
IC Cat. Enforcement Permit Tools:	Y
IC in place date:	Not reported
IC in place:	Y
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals Petroleum Products
Contaminant Cleanup:	Other Metals Petroleum Products
Media Affected:	Soil
Media Cleanup:	Soil
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	2.8
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	2.8

TRACKS AT BREA- BIRCH SITE (Continued) **1026007140**

Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Property was purchased from Chevron Land Development. Was abandoned railroad right-of-way. The Pacific Electric Railway stopped in Brea on its way between Los Angeles and Yorba Linda, serving oil field workers and their families The passenger line was discontinued in 1938 and from that time on, the rail corridor was used for transportation of goods until as recently as 2007.
Below Poverty Number:	136
Below Poverty Percent:	2.81
Meidan Income:	6725
Meidan Income Number:	834
Meidan Income Percent:	17.25
Vacant Housing Number:	26
Vacant Housing Percent:	1.44
Unemployed Number:	312
Unemployed Percent:	6.45

Name:	TRACKS AT BREA- BIRCH SITE
Address:	200 SOUTH STATE COLLEGE BOULEVARD
Recipient name:	City of Brea
Grant type:	Cleanup
Region:	9
Property Number:	Not reported
Parcel size:	2.8
Latitude:	33.9174251
Longitude:	-117.8823766
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Abandoned railroad corridor redeveloped into an active transportation trail with a two-way paved bike path and a decomposed granite pedestrian path. Feedback from residents is extremely positive; some say it's the best thing in the whole city after living in Brea their entire lives. Former Use: Property was purchased from Chevron Land Development. Was abandoned railroad right-of-way. The Pacific Electric Railway stopped in Brea on its way between Los Angeles and Yorba Linda, serving oil field workers and their families The passenger line was discontinued in 1938 and from that time on, the rail corridor was used for transportation of goods until as recently as 2007.
Datum:	North American Datum of 1983
Acres Property ID:	220304
IC Data Access:	Not reported
Start Date:	7/31/2017
Redev Completition Date:	Not reported
Completed Date:	11/3/2017
Acres Cleaned Up:	2.8
Cleanup Funding:	200000
Cleanup Funding Source:	EPA
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported

TRACKS AT BREA- BIRCH SITE (Continued) **1026007140**

Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	US EPA - Brownfields Cleanup Cooperative Agreement
Grant Type:	Hazardous
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	99T36801
Start Date:	Not reported
Ownership Entity:	Government
Completion Date:	Not reported
Current Owner:	City of Brea
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Y
IC Cat. Enforcement Permit Tools:	Y
IC in place date:	Not reported
IC in place:	Y
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals Petroleum Products
Contaminant Cleanup:	Other Metals Petroleum Products
Media Affected:	Soil
Media Cleanup:	Soil
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	2.8
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	2.8
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Property was purchased from Chevron Land Development. Was abandoned railroad right-of-way. The Pacific Electric Railway stopped in Brea on its way between Los Angeles and Yorba Linda, serving oil field workers and their families The passenger line was discontinued in 1938 and from that time on, the rail corridor was used for transportation of goods until as recently as 2007.
Below Poverty Number:	136
Below Poverty Percent:	2.81
Meidan Income:	6725
Meidan Income Number:	834
Meidan Income Percent:	17.25
Vacant Housing Number:	26
Vacant Housing Percent:	1.44
Unemployed Number:	312

TRACKS AT BREA- BIRCH SITE (Continued) **1026007140**

Unemployed Percent:	6.45
Name:	TRACKS AT BREA- BIRCH SITE
Address:	200 SOUTH STATE COLLEGE BOULEVARD
Recipient name:	City of Brea
Grant type:	Cleanup
Region:	9
Property Number:	Not reported
Parcel size:	2.8
Latitude:	33.9174251
Longitude:	-117.8823766
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Abandoned railroad corridor redeveloped into an active transportation trail with a two-way paved bike path and a decomposed granite pedestrian path. Feedback from residents is extremely positive; some say it's the best thing in the whole city after living in Brea their entire lives. Former Use: Property was purchased from Chevron Land Development. Was abandoned railroad right-of-way. The Pacific Electric Railway stopped in Brea on its way between Los Angeles and Yorba Linda, serving oil field workers and their families The passenger line was discontinued in 1938 and from that time on, the rail corridor was used for transportation of goods until as recently as 2007.
Datum:	North American Datum of 1983
Acres Property ID:	220304
IC Data Access:	Not reported
Start Date:	7/31/2017
Redev Completition Date:	Not reported
Completed Date:	11/3/2017
Acres Cleaned Up:	2.8
Cleanup Funding:	718105
Cleanup Funding Source:	CMAQ, RTP, ATP
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Other Federal Funding
Grant Type:	Hazardous
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	99T36801
Start Date:	Not reported
Ownership Entity:	Government
Completion Date:	Not reported
Current Owner:	City of Brea
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported

TRACKS AT BREA- BIRCH SITE (Continued) **1026007140**

IC Cat. Gov. Controls:	Y
IC Cat. Enforcement Permit Tools:	Y
IC in place date:	Not reported
IC in place:	Y
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals Petroleum Products
Contaminant Cleanup:	Other Metals Petroleum Products
Media Affected:	Soil
Media Cleanup:	Soil
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	2.8
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	2.8
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Property was purchased from Chevron Land Development. Was abandoned railroad right-of-way. The Pacific Electric Railway stopped in Brea on its way between Los Angeles and Yorba Linda, serving oil field workers and their families The passenger line was discontinued in 1938 and from that time on, the rail corridor was used for transportation of goods until as recently as 2007.
Below Poverty Number:	136
Below Poverty Percent:	2.81
Meidan Income:	6725
Meidan Income Number:	834
Meidan Income Percent:	17.25
Vacant Housing Number:	26
Vacant Housing Percent:	1.44
Unemployed Number:	312
Unemployed Percent:	6.45

Name:	TRACKS AT BREA- BIRCH SITE
Address:	200 SOUTH STATE COLLEGE BOULEVARD
Recipient name:	City of Brea
Grant type:	Cleanup
Region:	9
Property Number:	Not reported
Parcel size:	2.8
Latitude:	33.9174251
Longitude:	-117.8823766
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Abandoned railroad corridor redeveloped into an active transportation trail with a two-way paved bike path and a decomposed granite pedestrian path. Feedback from residents is extremely positive; some say it's the best thing in the whole city after living in Brea their entire lives. Former Use: Property was purchased from Chevron Land Development. Was abandoned railroad right-of-way. The Pacific

TRACKS AT BREA- BIRCH SITE (Continued) **1026007140**

Electric Railway stopped in Brea on its way between Los Angeles and Yorba Linda, serving oil field workers and their families The passenger line was discontinued in 1938 and from that time on, the rail corridor was used for transportation of goods until as recently as 2007.

Datum:	North American Datum of 1983
Acres Property ID:	220304
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	99T36801
Start Date:	Not reported
Ownership Entity:	Government
Completion Date:	Not reported
Current Owner:	City of Brea
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Y
IC Cat. Enforcement Permit Tools:	Y
IC in place date:	Not reported
IC in place:	Y
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals Petroleum Products
Contaminant Cleanup:	Other Metals Petroleum Products
Media Affected:	Soil
Media Cleanup:	Soil
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	2.8
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	2.8
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported

TRACKS AT BREA- BIRCH SITE (Continued) **1026007140**

Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Property was purchased from Chevron Land Development. Was abandoned railroad right-of-way. The Pacific Electric Railway stopped in Brea on its way between Los Angeles and Yorba Linda, serving oil field workers and their families The passenger line was discontinued in 1938 and from that time on, the rail corridor was used for transportation of goods until as recently as 2007.
Below Poverty Number:	136
Below Poverty Percent:	2.81
Meidan Income:	6725
Meidan Income Number:	834
Meidan Income Percent:	17.25
Vacant Housing Number:	26
Vacant Housing Percent:	1.44
Unemployed Number:	312
Unemployed Percent:	6.45

Name:	TRACKS AT BREA- BIRCH SITE
Address:	200 SOUTH STATE COLLEGE BOULEVARD
Recipient name:	City of Brea
Grant type:	Cleanup
Region:	9
Property Number:	Not reported
Parcel size:	2.8
Latitude:	33.9174251
Longitude:	-117.8823766
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Abandoned railroad corridor redeveloped into an active transportation trail with a two-way paved bike path and a decomposed granite pedestrian path. Feedback from residents is extremely positive; some say it's the best thing in the whole city after living in Brea their entire lives. Former Use: Property was purchased from Chevron Land Development. Was abandoned railroad right-of-way. The Pacific Electric Railway stopped in Brea on its way between Los Angeles and Yorba Linda, serving oil field workers and their families The passenger line was discontinued in 1938 and from that time on, the rail corridor was used for transportation of goods until as recently as 2007.
Datum:	North American Datum of 1983
Acres Property ID:	220304
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported

TRACKS AT BREA- BIRCH SITE (Continued) **1026007140**

Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	99T36801
Start Date:	Not reported
Ownership Entity:	Government
Completion Date:	Not reported
Current Owner:	City of Brea
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Y
IC Cat. Enforcement Permit Tools:	Y
IC in place date:	Not reported
IC in place:	Y
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals Petroleum Products
Contaminant Cleanup:	Other Metals Petroleum Products
Media Affected:	Soil
Media Cleanup:	Soil
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	2.8
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	2.8
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Property was purchased from Chevron Land Development. Was abandoned railroad right-of-way. The Pacific Electric Railway stopped in Brea on its way between Los Angeles and Yorba Linda, serving oil field workers and their families The passenger line was discontinued in 1938 and from that time on, the rail corridor was used for transportation of goods until as recently as 2007.
Below Poverty Number:	136
Below Poverty Percent:	2.81
Meidan Income:	6725
Meidan Income Number:	834
Meidan Income Percent:	17.25
Vacant Housing Number:	26
Vacant Housing Percent:	1.44
Unemployed Number:	312
Unemployed Percent:	6.45

Name: TRACKS AT BREA- BIRCH SITE

TRACKS AT BREA- BIRCH SITE (Continued) **1026007140**

Address:	200 SOUTH STATE COLLEGE BOULEVARD
Recipient name:	City of Brea
Grant type:	Cleanup
Region:	9
Property Number:	Not reported
Parcel size:	2.8
Latitude:	33.9174251
Longitude:	-117.8823766
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Abandoned railroad corridor redeveloped into an active transportation trail with a two-way paved bike path and a decomposed granite pedestrian path. Feedback from residents is extremely positive; some say it's the best thing in the whole city after living in Brea their entire lives. Former Use: Property was purchased from Chevron Land Development. Was abandoned railroad right-of-way. The Pacific Electric Railway stopped in Brea on its way between Los Angeles and Yorba Linda, serving oil field workers and their families The passenger line was discontinued in 1938 and from that time on, the rail corridor was used for transportation of goods until as recently as 2007.
Datum:	North American Datum of 1983
Acres Property ID:	220304
IC Data Access:	Not reported
Start Date:	7/31/2017
Redev Completition Date:	Not reported
Completed Date:	11/3/2017
Acres Cleaned Up:	2.8
Cleanup Funding:	40000
Cleanup Funding Source:	Local Funding?
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Cost Share
Grant Type:	Hazardous
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	99T36801
Start Date:	Not reported
Ownership Entity:	Government
Completion Date:	Not reported
Current Owner:	City of Brea
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Y
IC Cat. Enforcement Permit Tools:	Y
IC in place date:	Not reported

TRACKS AT BREA- BIRCH SITE (Continued) **1026007140**

IC in place:	Y
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals Petroleum Products
Contaminant Cleanup:	Other Metals Petroleum Products
Media Affected:	Soil
Media Cleanup:	Soil
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	2.8
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	2.8
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Property was purchased from Chevron Land Development. Was abandoned railroad right-of-way. The Pacific Electric Railway stopped in Brea on its way between Los Angeles and Yorba Linda, serving oil field workers and their families The passenger line was discontinued in 1938 and from that time on, the rail corridor was used for transportation of goods until as recently as 2007.
Below Poverty Number:	136
Below Poverty Percent:	2.81
Meidan Income:	6725
Meidan Income Number:	834
Meidan Income Percent:	17.25
Vacant Housing Number:	26
Vacant Housing Percent:	1.44
Unemployed Number:	312
Unemployed Percent:	6.45

R122 **THE DYLAN** **RCRA NonGen / NLR** **1026468688**
NNW **190 S STATE COLLEGE BLVD** **CAC003074116**
1/8-1/4 **BREA, CA 92821**
0.201 mi.
1059 ft. **Site 2 of 11 in cluster R**

Relative: **Higher**
Actual: **344 ft.**

RCRA Listings:

Date Form Received by Agency:	20200709
Handler Name:	The Dylan
Handler Address:	190 S STATE COLLEGE BLVD
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003074116
Contact Name:	CHAD REINHARDT
Contact Address:	190 S STATE COLLEGE BLVD
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	323-533-2988
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

THE DYLAN (Continued) **1026468688**

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:	190 S STATE COLLEGE BLVD
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	The Dylan
Owner Type:	Other
Operator Name:	Chad Reinhardt
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200710
Recognized Trader-Importer:	No
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: CHAD REINHARDT

THE DYLAN (Continued) **1026468688**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	190 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	323-533-2988
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: THE DYLAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	190 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	323-533-2988
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200709
Handler Name: THE DYLAN	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

R123 **THE DYLAN** **RCRA NonGen / NLR** **1026470440**
NNW **190 SOUTH STATE COLLEGE BLVD** **CAC003075970**
1/8-1/4 **BREA, CA 92821**
0.201 mi.
1059 ft. **Site 3 of 11 in cluster R**

Relative: **Higher**

Actual: **344 ft.**

RCRA Listings:

Date Form Received by Agency:	20200722
Handler Name:	The Dylan
Handler Address:	190 SOUTH STATE COLLEGE BLVD
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003075970
Contact Name:	CHAD REINHARDT
Contact Address:	10740 JORDAN RD
Contact City,State,Zip:	WHITTIER, CA 90603
Contact Telephone:	323-533-2988
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
Mailing Address:	10740 JORDAN RD
Mailing City,State,Zip:	WHITTIER, CA 90603
Owner Name:	The Tran Family Trust
Owner Type:	Other
Operator Name:	Chad Reinhardt
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

THE DYLAN (Continued) **1026470440**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200814
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: CHAD REINHARDT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10740 JORDAN RD
Owner/Operator City,State,Zip:	WHITTIER, CA 90603
Owner/Operator Telephone:	323-533-2988
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: THE TRAN FAMILY TRUST	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10740 JORDAN RD
Owner/Operator City,State,Zip:	WHITTIER, CA 90603
Owner/Operator Telephone:	323-533-2988
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200722
Handler Name: THE DYLAN	
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

THE DYLAN (Continued) **1026470440**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R124 **BREA PLACE ACQUISITIONS PARTNERS LLC** **RCRA NonGen / NLR** **1024847880**
NNW **135 S STATE COLLEGE BLVD** **CAL000403104**
1/8-1/4 **BREA, CA 92821**
0.203 mi.
1071 ft. **Site 4 of 11 in cluster R**

Relative: **Higher**
Actual: **352 ft.**

RCRA Listings:

Date Form Received by Agency:	20141217
Handler Name:	Brea Place Acquisitions Partners Llc
Handler Address:	135 S STATE COLLEGE BLVD
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAL000403104
Contact Name:	JOHN O'MALLEY
Contact Address:	135 S STATE COLLEGE BLVD STE 150
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-256-4655
Contact Fax:	714-529-9528
Contact Email:	JOHN.OMALLEY@HINES.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:	135 S STATE COLLEGE BLVD STE 150
Mailing City,State,Zip:	BREA, CA 92821-5811
Owner Name:	Brea Place Acquisitions Partners Ll
Owner Type:	Other
Operator Name:	John O'Malley
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes

BREA PLACE ACQUISITIONS PARTNERS LLC (Continued) **1024847880**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOHN O'MALLEY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	135 S STATE COLLEGE BLVD STE 150
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-256-4655
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: BREA PLACE ACQUISITIONS PARTNERS LL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	135 S STATE COLLEGE BLVD STE 150
Owner/Operator City,State,Zip:	BREA, CA 92821-5811
Owner/Operator Telephone:	714-256-4655
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

BREA PLACE ACQUISITIONS PARTNERS LLC (Continued) **1024847880**

Historic Generators:
Receive Date: 20141217
Handler Name: BREA PLACE ACQUISITIONS PARTNERS LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 71131
NAICS Description: PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R125 **SULLY MILLER** **RCRA NonGen / NLR** **1027461844**
NNW **135 S STATE COLLEGE BLVD** **CAC003200377**
1/8-1/4 **BREA, CA 92821**
0.203 mi.
1071 ft. **Site 5 of 11 in cluster R**

Relative:
Higher

Actual:
352 ft.

RCRA Listings:
Date Form Received by Agency: 20221019
Handler Name: Sully Miller
Handler Address: 135 S STATE COLLEGE BLVD
Handler City,State,Zip: BREA, CA 92821
EPA ID: CAC003200377
Contact Name: JEFF CAMERON
Contact Address: 135 S STATE COLLEGE BLVD
Contact City,State,Zip: BREA, CA 92821
Contact Telephone: 714-720-6875
Contact Fax: Not reported
Contact Email: EDELRIO@CLEANTECHENV.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 135 S STATE COLLEGE BLVD
Mailing City,State,Zip: BREA, CA 92821

SULLY MILLER (Continued) **1027461844**

Owner Name:	Sully Miller
Owner Type:	Other
Operator Name:	Jeff Cameron
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221020
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: SULLY MILLER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	135 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-578-9600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

SULLY MILLER (Continued) **1027461844**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JEFF CAMERON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 135 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-720-6875
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20221019
Handler Name: SULLY MILLER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 238210
NAICS Description: ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R126 **HINES** **RCRA NonGen / NLR** **1027076361**
NNW **135 S STATE COLLEGE BLVD** **CAC003148146**
1/8-1/4 **BREA, CA 92821**
0.203 mi.
1071 ft. **Site 6 of 11 in cluster R**

Relative:
Higher

Actual:
352 ft.

RCRA Listings:
Date Form Received by Agency: 20211112
Handler Name: Hines
Handler Address: 135 S STATE COLLEGE BLVD
Handler City,State,Zip: BREA, CA 92821
EPA ID: CAC003148146
Contact Name: MELISA GILLESPIE
Contact Address: 135 S STATE COLLEGE BLVD
Contact City,State,Zip: BREA, CA 92821
Contact Telephone: 951-255-8635
Contact Fax: Not reported

HINES (Continued) **1027076361**

Contact Email:	RENE.ESCOBAR@SAFETY-KLEEN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	135 S STATE COLLEGE BLVD
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Melisa Gillespie
Owner Type:	Other
Operator Name:	Melisa Gillespie
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211115
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

HINES (Continued) **1027076361**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MELISA GILLESPIE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 135 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 951-255-8635
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MELISA GILLESPIE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 135 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 951-255-8635
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20211112
Handler Name: HINES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 531110
NAICS Description: LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R127 **THE CAPITAL GROUP** **CA FID UST** **U002096369**
NNW **135 S STATE COLLEGE BLVD** **HWTS** **N/A**
1/8-1/4 **BREA, CA 92621** **HAZNET**
0.203 mi. **NPDES**
1071 ft. **Site 7 of 11 in cluster R** **CIWQS**
CERS

Relative:
Higher

Actual:
352 ft.

CA FID UST:

Facility ID:	30017672
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7146717000
Mail To:	Not reported
Mailing Address:	135 S STATE COLLEGE BLVD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	BREA 92621
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

HWTS:

Name:	HINES
Address:	135 S STATE COLLEGE BLVD
Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003148146
Inactive Date:	02/11/2022
Create Date:	11/12/2021
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	135 S STATE COLLEGE BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	MELISA GILLESPIE
Owner Address:	135 S STATE COLLEGE BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	BREA, CA 92821
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	MELISA GILLESPIE
Contact Address:	135 S STATE COLLEGE BLVD
Contact Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.920371
Longitude:	-117.88387701

Name:	HINES
Address:	135 S. STATE COLLEGE BLVD

THE CAPITAL GROUP (Continued) **U002096369**

Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
EPA ID:	CAC002922685
Inactive Date:	11/09/2017
Create Date:	08/09/2017
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	135 S. STATE COLLEGE BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	JOHN O'MALLEY
Owner Address:	135 S. STATE COLLEGE BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	BREA, CA 92821
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JOHN O'MALLEY
Contact Address:	135 S. STATE COLLEGE BLVD
Contact Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.920691
Longitude:	-117.882967

NAICS:

EPA ID:	CAC002922685
Create Date:	2017-08-09 08:23:57.753
NAICS Code:	56172
NAICS Description:	Janitorial Services
Issued EPA ID Date:	2017-08-09 08:23:57.75700
Inactive Date:	2017-11-09 03:00:29.46700
Facility Name:	HINES
Facility Address:	135 S. STATE COLLEGE BLVD
Facility Address 2:	Not reported
Facility City:	BREA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92821

Name:	SULLY MILLER
Address:	135 S STATE COLLEGE BLVD
Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003200377
Inactive Date:	01/18/2023
Create Date:	10/19/2022
Last Act Date:	01/19/2023
Mailing Name:	Not reported
Mailing Address:	135 S STATE COLLEGE BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	SULLY MILLER
Owner Address:	135 S STATE COLLEGE BLVD

THE CAPITAL GROUP (Continued) **U002096369**

Owner Address 2:	Not reported
Owner City,State,Zip:	BREA, CA 92821
Owner Phone:	7145789600
Owner Fax:	7145789600
Contact Name:	JEFF CAMERON
Contact Address:	135 S STATE COLLEGE BLVD
Contact Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
Contact Phone:	7147206875
Contact Fax:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Category:	Not reported
Latitude:	Not reported
Longitude:	Not reported

HAZNET:

Name:	HINES
Address:	135 S STATE COLLEGE BLVD
Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
Contact:	MELISA GILLESPIE
Telephone:	9512558635
Mailing Name:	Not reported
Mailing Address:	135 S STATE COLLEGE BLVD
Year:	2021
Gepaid:	CAC003148146
TSD EPA ID:	CAD980675276
CA Waste Code:	291 - Latex waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.2
Year:	2021
Gepaid:	CAC003148146
TSD EPA ID:	CAD044429835
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2017
Gepaid:	CAC002922685
TSD EPA ID:	CAD044429835
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0625
Year:	2017
Gepaid:	CAC002922685
TSD EPA ID:	CAD980675276
CA Waste Code:	291 - Latex waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.54

THE CAPITAL GROUP (Continued) **U002096369**

Additional Info:

Year:	2017
Gen EPA ID:	CAC002922685
Shipment Date:	20170913
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20170927
Manifest ID:	005327242SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	CAD980675276
Trans Name:	CLEANHARBORS OF BUTTONWILLOW
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170908
Creation Date:	6/20/2018 18:31:41
Receipt Date:	20170919
Manifest ID:	006139794SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	CAD980675276
Trans Name:	CLEANHARBORS OF BUTTONWILLOW
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170908
Creation Date:	6/20/2018 18:31:41
Receipt Date:	20170919

THE CAPITAL GROUP (Continued) **U002096369**

Manifest ID:	006139794SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	CAD980675276
Trans Name:	CLEANHARBORS OF BUTTONWILLOW
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170908
Creation Date:	5/30/2018 18:33:22
Receipt Date:	20170922
Manifest ID:	006139793SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	BREA PARKING STRUCTURE
Address:	135 S STATE COLLEGE BLVD
City,State,Zip:	BREA, CA 92821
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported

THE CAPITAL GROUP (Continued) **U002096369**

Order Number:	Not reported
WDID:	8 30C382563
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	03/11/2020
Operator Name:	Brea Place Acquisitions Partners LLC
Operator Address:	2800 Post Oak Blvd Suite 4800
Operator City:	Houston
Operator State:	Texas
Operator Zip:	77056

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	493634
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30C382563
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/23/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Brea Place Acquisitions Partners LLC
Discharge Address:	2800 Post Oak Blvd Suite 4800
Discharge City:	Houston
Discharge State:	Texas
Discharge Zip:	77056
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported

THE CAPITAL GROUP (Continued) **U002096369**

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	BREA PARKING STRUCTURE
Address:	135 S STATE COLLEGE BLVD
City,State,Zip:	BREA, CA 92821
Agency:	Brea Place Acquisitions Partners LLC
Agency Address:	2800 Post Oak Blvd Suite 4800, Houston, TX 77056
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	8
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	8 30C382563
NPDES Number:	CAS000002
Adoption Date:	Not reported

THE CAPITAL GROUP (Continued) **U002096369**

Effective Date:	02/23/2018
Termination Date:	02/13/2020
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.91985
Longitude:	-117.88473

CERS:

Name:	BREA PLACE II
Address:	135 S STATE COLLEGE BLVD STE 150
City,State,Zip:	BREA, CA 92821
Site ID:	13416
CERS ID:	10580374
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	13416
Site Name:	Brea Place II
Violation Date:	07-31-2020
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 09/01/2020. Observation: No annual HMBP training records were available for review. Failure to provide and maintain records of annual training and refreshers to employees about hazardous materials and emergency response plan is a violation of HSC 6.95 25505(a)(4). Corrective Action: Please provide training for the employees at this facility and submit training documentation to this agency within 30 days. The training sign in sheet should include: name, date, signature and type of training.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	13416
Site Name:	Brea Place II
Violation Date:	10-23-2014
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 01/29/2015. Complete and submit electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	13416

THE CAPITAL GROUP (Continued) **U002096369**

Site Name: Brea Place II
Violation Date: 10-23-2014
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/29/2015. Complete and submit electronically within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were reviewed and ACCEPTED on CERS: - Hazardous Materials Inventory (3) - Site Map - Emergency Response Plan - Employee Training Plan Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted the 2016 HMBP disclosure
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous material and business emergency plan inspection. Consent to enter, inspect and take any necessary pictures was given by the Building Engineer, John O'Malley. Walked the site with Mr. O'Malley and observed the hazardous material storage areas throughout the Aerospace Manufacturing warehouse and the following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Diesel = 500 gallons (back-up generator) - A/C Units (with Chlorodifluoromethane and 2,2-dichloro-1,1,1-trifluoroethane) Hazardous Material Business Emergency Plan was accessible to employees electronically. Annual employee training records were available for review and training was conducted on 1/19/2017. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

THE CAPITAL GROUP (Continued) **U002096369**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine HM inspection. Verified CERS ID:10580374. The following material was observed in amounts that meet or exceed the minimum volumes required for disclosure: - Diesel Fuel (day tank) The HMBP was electronically available. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) on CERS within 30 days of the change. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Ownership change as of 05/22/14. Stat "2" account and reverse charges on the 2014-15 invoice.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Completed accounting RUR for Susan Lin. Reverse charges on invoice IN0993394
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NFF to owners and mailing address per CERS disclosure. RUR to accounting.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-12-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I239 for HM submission has been corrected and is now closed. A new CERS submission was submitted with the employee training plan under the Emergency response and training plan section. The CERS 2020 submission has been reviewed and accepted. A new owner was posted under the facility information page, please confirm change of

THE CAPITAL GROUP (Continued) **U002096369**

ownership in CERS. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: INSPECTOR COMMENTS: Sent an E Mail to John O' Malley regarding the corrections that need to be completed on CERS. Abated violations in Envision today.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-23-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a follow up inspection. Met with john O'Malley and discussed the HMBP disclosure that has not been completed. Violations were issued this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Reviewed and accepted the CERS Submission.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-24-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Emailed John O'malley about inspection request.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a follow up inspection. Met with John O'Malley and discussed the HMBP disclosure that needs to be submitted via the E SUbmit Portal. A User name and password were requested during the inspection.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

THE CAPITAL GROUP (Continued) **U002096369**

Eval General Type: Other/Unknown
Eval Date: 10-24-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site for a follow up inspection. Accessed the HMBP disclosure through the e-submit portal and assisted in completing the disclosure. The HMBP documents were submitted and accepted via the portal by OCHCA this date. Abate violations U102, U104 and U106 from previous inspection reports.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Materials Disclosure and Business Emergency Plan inspection. Met with John OMalley of Brea Place/Hines. Consent was provided to enter and conduct inspection activities. The HazMat Inventory and Emergency Plan (HMBEP) has been submitted into the CERS Database for 2022. A discrepancy with ownership has been identified. Please change ownership to Brea Place II LLC. The following were verified: - Chemical Disclosure at the facility; - Contingency plan/BEP;
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 135 S State College Blvd Ste 150
Affiliation City: Brea
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: John O'Malley
Entity Title: Engineering Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: MILLS ACQUISITION COMPANY LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

THE CAPITAL GROUP (Continued) **U002096369**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Brea Place II LLC
Entity Title: Not reported
Affiliation Address: 135 S State College ste #150
Affiliation City: Brea
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92821
Affiliation Phone: (714) 456-2655,

Affiliation Type Desc: Document Preparer
Entity Name: John O'Malley
Entity Title: 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: Brea Place II
Entity Title: Not reported
Affiliation Address: 135 S State College Blvd Ste 150
Affiliation City: Brea
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (714) 256-4655,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Operator
Entity Name: Hines Interests Limited Partnership
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 256-4655,

Affiliation Type Desc: Environmental Contact
Entity Name: John O'Malley
Entity Title: Not reported
Affiliation Address: 135 S State College Blvd Ste 150

THE CAPITAL GROUP (Continued) **U002096369**

Affiliation City: Brea
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92821
Affiliation Phone: ,

Name: AT&T MOBILITY - LAMBERT/57 FWY (USID13545)
Address: 135 S STATE COLLEGE BLVD
City,State,Zip: BREA, CA 92821
Site ID: 519583
CERS ID: 10443208
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2018 CERS submittal Accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-03-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of HMBEP via CERS web site. Approved HMBEP.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The following material was observed in amounts that meet or exceed the minimum volumes required for disclosure: - Batteries The HMBP was on-site and reviewed the site map present on site. Emergency response equipment was present onsite. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) on CERS within 30 days of the change. No violation observed on this date. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review 2015 HMBEP. Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP

THE CAPITAL GROUP (Continued) **U002096369**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were reviewed and ACCEPTED on CERS: - Hazardous Materials Inventory (1) - Site Map - Emergency Response Plan - Employee Training Plan Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Updated emergency contact in CERS. Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility still needs BEP.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation # U105/U111 listed on the 5-2-13 inspection has been abated. The HMBEP will be reviewed in CERS at a later date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site triennial Hazardous Materials Business Emergency Plan (HMBEP) inspection. Permission to inspect granted by AT&T/Knoche. Site matches HMBEP submitted via CERS. No violations.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

THE CAPITAL GROUP (Continued) **U002096369**

Eval Notes: Read/review 2016 HMBEP. Changes ER contact. Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: There has been no HMBEP submittal via CERS for 2015. Please submit this site's HMBEP ASAP.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/reviewed HMBEP in CERS. Accepted. RUR inspector from Held to Baitx.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1
Entity Title: Not reported
Affiliation Address: 311 S. Akard Street, Floor 12
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: AT&T Mobility
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347,

Affiliation Type Desc: Parent Corporation

THE CAPITAL GROUP (Continued) **U002096369**

Entity Name:	AT&T Mobility
Entity Title:	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:	311 S. Akard Street, Floor 12
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
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:	Peter Burnell, Sigma Consultants, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	311 S. Akard Street, Floor 12
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(469) 295-2319,

R128 **THE CAPITAL GROUP** **UST** **U003433511**
NNW **135 S STATE COLLEGE BLVD** **SWEEPS UST** **N/A**
1/8-1/4 **BREA, CA 92821**
0.203 mi.
1071 ft. **Site 8 of 11 in cluster R**

Relative:
Higher

Actual:
352 ft.

UST:

Name:	THE CAPITAL GROUP
Address:	135 S STATE COLLEGE BLVD
City,State,Zip:	BREA, CA 92821
Facility ID:	11478
Permitting Agency:	ORANGE COUNTY
CERSID:	Not reported
Latitude:	33.9217245
Longitude:	-117.8825293
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

SWEEPS UST:

Name:	THE CAPITAL GROUP
Address:	135 S STATE COLLEGE BLVD
City:	BREA
Status:	Active
Comp Number:	11478
Number:	9

THE CAPITAL GROUP (Continued) **U003433511**

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:	30-000-011478-000001
Tank Status:	A
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

---

129 **JOHNATHON MCGOVERN** **RCRA NonGen / NLR** **1027457295**
NE **262 VALVERDE AVE** **CAC003195568**
1/8-1/4 **BREA, CA 92621**
0.204 mi.
1075 ft.

Relative: **Higher**

Actual: **342 ft.**

RCRA Listings:

Date Form Received by Agency:	20220920
Handler Name:	Johnathon Mcgovern
Handler Address:	262 VALVERDE AVE
Handler City,State,Zip:	BREA, CA 92621
EPA ID:	CAC003195568
Contact Name:	JOHNATHON MCGOVERN
Contact Address:	262 VALVERDE AVE
Contact City,State,Zip:	BREA, CA 92621
Contact Telephone:	714-319-3701
Contact Fax:	Not reported
Contact Email:	ERNIE@SIRRIS.BIZ
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	262 VALVERDE AVE
Mailing City,State,Zip:	BREA, CA 92621
Owner Name:	Johnathon Mcgovern
Owner Type:	Other
Operator Name:	Johnathon Mcgovern
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No

JOHNATHON MCGOVERN (Continued) **1027457295**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220921
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: JOHNATHON MCGOVERN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	262 VALVERDE AVE
Owner/Operator City,State,Zip:	BREA, CA 92621
Owner/Operator Telephone:	714-319-3701
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOHNATHON MCGOVERN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	262 VALVERDE AVE
Owner/Operator City,State,Zip:	BREA, CA 92621
Owner/Operator Telephone:	714-319-3701
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

JOHNATHON MCGOVERN (Continued) **1027457295**

Historic Generators:
- Receive Date: 20220920
- Handler Name: JOHNATHON MCGOVERN
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: No
- Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
- NAICS Code: 56299
- NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

Q130 **WILLIAM PARK** **RCRA NonGen / NLR** **1026804213**
ESE **458 LARKSTONE LN** **CAC003116319**
1/8-1/4 **BREA, CA 92821**
0.207 mi.
1094 ft. **Site 2 of 4 in cluster Q**

Relative: **Higher**
Actual: **363 ft.**

RCRA Listings:
- Date Form Received by Agency: 20210422
- Handler Name: William Park
- Handler Address: 458 LARKSTONE LN
- Handler City,State,Zip: BREA, CA 92821
- EPA ID: CAC003116319
- Contact Name: WILLIAM PARK
- Contact Address: 458 LARKSTONE LN
- Contact City,State,Zip: BREA, CA 92821
- Contact Telephone: 714-321-9242
- Contact Fax: Not reported
- Contact Email: JULIANA@JCENVIRONMENTALINC.COM
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Not reported
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Not reported
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 458 LARKSTONE LN
- Mailing City,State,Zip: BREA, CA 92821
- Owner Name: William Park

WILLIAM PARK (Continued) **1026804213**

Owner Type:	Other
Operator Name:	William Park
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210427
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: WILLIAM PARK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	458 LARKSTONE LN
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-321-9242
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

WILLIAM PARK (Continued) **1026804213**

Owner/Operator Indicator: Owner
Owner/Operator Name: WILLIAM PARK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 458 LARKSTONE LN
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-321-9242
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210422
Handler Name: WILLIAM PARK
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

O131 **STEPHEN COGHLAN** **RCRA NonGen / NLR** **1025858811**
NE **233 CAMPHOR CIR** **CAC003039341**
1/8-1/4 **BREA, CA 92821**
0.209 mi.
1106 ft. **Site 5 of 5 in cluster O**

Relative: **Lower**
Actual: **340 ft.**

RCRA Listings:
Date Form Received by Agency: 20191018
Handler Name: Stephen Coghlan
Handler Address: 233 CAMPHOR CIR
Handler City,State,Zip: BREA, CA 92821-5931
EPA ID: CAC003039341
Contact Name: STEPHEN COGHLAN
Contact Address: 233 CAMPHOR CIR
Contact City,State,Zip: BREA, CA 92821-5931
Contact Telephone: 714-476-1212
Contact Fax: Not reported
Contact Email: NANCYRUIZ@ALLIANCE-ENVIRO.COM
Contact Title: Not reported

STEPHEN COGHLAN (Continued) **1025858811**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	233 CAMPHOR CIR
Mailing City,State,Zip:	BREA, CA 92821-5931
Owner Name:	Stephen Coghlan
Owner Type:	Other
Operator Name:	Stephen Coghlan
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191021
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

STEPHEN COGHLAN (Continued) **1025858811**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: STEPHEN COGHLAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 233 CAMPHOR CIR
Owner/Operator City,State,Zip: BREA, CA 92821-5931
Owner/Operator Telephone: 714-476-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: STEPHEN COGHLAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 233 CAMPHOR CIR
Owner/Operator City,State,Zip: BREA, CA 92821-5931
Owner/Operator Telephone: 714-476-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20191018
Handler Name: STEPHEN COGHLAN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R132 **BECTON DICKINSON AND COMPANY DBA BD MEDICAL CAREFU** **RCRA NonGen / NLR** **1026723655**
NNW **120 S STATE COLLEGE BLVD, SUITE 100** **CAL000460771**
1/8-1/4 **BREA, CA 92821**
0.210 mi.
1107 ft. **Site 9 of 11 in cluster R**

Relative:
Higher

Actual:
347 ft.

RCRA Listings:

Date Form Received by Agency:	20210308
Handler Name:	Becton Dickinson And Company Dba Bd Medical Carefusion 303
Handler Address:	120 S STATE COLLEGE BLVD, SUITE 100
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAL000460771
Contact Name:	ALI SALEH
Contact Address:	120 S STATE COLLEGE BLVD, SUITE 100
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-256-5310
Contact Fax:	Not reported
Contact Email:	ALI.SALEH@BD.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	120 S STATE COLLEGE BLVD, SUITE 100
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Becton Dickinson And Company
Owner Type:	Other
Operator Name:	Ali Saleh
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

BECTON DICKINSON AND COMPANY DBA BD MEDICAL CAREFUSION 303 (Continued) **1026723655**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210312
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:	BECTON DICKINSON AND COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1 BECTON DR
Owner/Operator City,State,Zip:	FRANKLIN LAKES, NJ 07417
Owner/Operator Telephone:	201-847-6800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALI SALEH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	120 S STATE COLLEGE BLVD, SUITE 100
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-256-5310
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210308
Handler Name:	BECTON DICKINSON AND COMPANY DBA BD MEDICAL CAREFUSION 303
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

BECTON DICKINSON AND COMPANY DBA BD MEDICAL CAREFUSION 303 (Continued) **1026723655**

List of NAICS Codes and Descriptions:
NAICS Code: 339113
NAICS Description: SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R133 **BD MEDICAL** **RCRA NonGen / NLR** **1025831326**
NNW **120 S STATE COLLEGE BLVD, SUITE 100** **CAC003010884**
1/8-1/4 **BREA, CA 92821**
0.210 mi.
1107 ft. **Site 10 of 11 in cluster R**

Relative: **Higher**
Actual: **347 ft.**

RCRA Listings:

Date Form Received by Agency:	20190418
Handler Name:	Bd Medical
Handler Address:	120 S STATE COLLEGE BLVD, SUITE 100
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003010884
Contact Name:	ALI SALEH
Contact Address:	120 S STATE COLLEGE BLVD, SUITE 100
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-256-5310
Contact Fax:	Not reported
Contact Email:	ALI.SALEH@BD.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:	120 S STATE COLLEGE BLVD, SUITE 100
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Ali Saleh
Owner Type:	Other
Operator Name:	Ali Saleh
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes

BD MEDICAL (Continued) **1025831326**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190626
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ALI SALEH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	120 S STATE COLLEGE BLVD, SUITE 100
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-256-5310
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ALI SALEH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	120 S STATE COLLEGE BLVD, SUITE 100
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-256-5310
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

BD MEDICAL (Continued) **1025831326**

Historic Generators:
Receive Date: 20190418
Handler Name: BD MEDICAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R134 **BD MEDICAL** **RCRA NonGen / NLR** **1024765812**
NNW **120 S STATE COLLEGE BLVD, SUITE 100** **CAC002985681**
1/8-1/4 **BREA, CA 92821**
0.210 mi.
1107 ft. **Site 11 of 11 in cluster R**

Relative: **Higher**
Actual: **347 ft.**

RCRA Listings:
Date Form Received by Agency: 20181019
Handler Name: Bd Medical
Handler Address: 120 S STATE COLLEGE BLVD, SUITE 100
Handler City,State,Zip: BREA, CA 92821
EPA ID: CAC002985681
Contact Name: ALI SALEH
Contact Address: 120 S STATE COLLEGE BLVD, SUITE 100
Contact City,State,Zip: BREA, CA 92821
Contact Telephone: 714-256-5310
Contact Fax: Not reported
Contact Email: ALI.SALEH@BD.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: 120 S STATE COLLEGE BLVD, SUITE 100
Mailing City,State,Zip: BREA, CA 92821
Owner Name: Ali Saleh

BD MEDICAL (Continued) **1024765812**

Owner Type:	Other
Operator Name:	Ali Saleh
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ALI SALEH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	120 S STATE COLLEGE BLVD, SUITE 100
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-256-5310
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

BD MEDICAL (Continued) **1024765812**

Owner/Operator Indicator: Owner
Owner/Operator Name: ALI SALEH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 120 S STATE COLLEGE BLVD, SUITE 100
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-256-5310
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181019
Handler Name: BD MEDICAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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135 **GLORIA SMEATON** **RCRA NonGen / NLR** **1026163503**
SSE **3213 SEAWOOD CT** **CAC003063496**
1/8-1/4 **FULLERTON, CA 92835**
0.211 mi.
1114 ft.

Relative: Higher
Actual: 351 ft.

RCRA Listings:
Date Form Received by Agency: 20200416
Handler Name: Gloria Smeaton
Handler Address: 3213 SEAWOOD CT
Handler City,State,Zip: FULLERTON, CA 92835-2332
EPA ID: CAC003063496
Contact Name: GLORIA SMEATON
Contact Address: 3213 SEAWOOD CT
Contact City,State,Zip: FULLERTON, CA 92835-2332
Contact Telephone: 714-473-3561
Contact Fax: Not reported
Contact Email: KRISTINE.RAMOS@PEAS1.COM
Contact Title: Not reported

GLORIA SMEATON (Continued) **1026163503**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3213 SEAWOOD CT
Mailing City,State,Zip:	FULLERTON, CA 92835-2332
Owner Name:	Gloria Smeaton
Owner Type:	Other
Operator Name:	Gloria Smeaton
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200424
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

GLORIA SMEATON (Continued) **1026163503**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: GLORIA SMEATON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3213 SEAWOOD CT
Owner/Operator City,State,Zip:	FULLERTON, CA 92835-2332
Owner/Operator Telephone:	714-473-3561
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: GLORIA SMEATON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3213 SEAWOOD CT
Owner/Operator City,State,Zip:	FULLERTON, CA 92835-2332
Owner/Operator Telephone:	714-473-3561
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200416
Handler Name: GLORIA SMEATON	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

136
NW
1/8-1/4
0.212 mi.
1117 ft.

NYX PROFESSIONAL MAKEUP
1042 BREA MALL
BREA, CA 92821

RCRA NonGen / NLR

1024856984
CAL000421550

Relative:
Higher

Actual:
362 ft.

RCRA Listings:

Date Form Received by Agency:	20161028
Handler Name:	Nyx Professional Makeup
Handler Address:	1042 BREA MALL
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAL000421550
Contact Name:	ERIN JAMES
Contact Address:	2201 E EL SEGUNDO BLVD
Contact City,State,Zip:	EL SEGUNDO, CA 90245
Contact Telephone:	310-535-3457
Contact Fax:	Not reported
Contact Email:	LVEDANTAM@US.LOREAL.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:	2201 E EL SEGUNDO BLVD
Mailing City,State,Zip:	EL SEGUNDO, CA 90245
Owner Name:	Nyx Hanson Md
Owner Type:	Other
Operator Name:	Erin James
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

NYX PROFESSIONAL MAKEUP (Continued) **1024856984**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NYX HANSON MD	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2201 E EL SEGUNDO BLVD
Owner/Operator City,State,Zip:	EL SEGUNDO, CA 90245
Owner/Operator Telephone:	310-535-3457
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ERIN JAMES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2201 E EL SEGUNDO BLVD
Owner/Operator City,State,Zip:	EL SEGUNDO, CA 90245
Owner/Operator Telephone:	310-535-3457
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20161028
Handler Name: NYX PROFESSIONAL MAKEUP	
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

NYX PROFESSIONAL MAKEUP (Continued) **1024856984**

List of NAICS Codes and Descriptions:
NAICS Code: 44612
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

Q137 **DAVE RUTH** **RCRA NonGen / NLR** **1024758013**
ESE **453 CASTLE GATE LN** **CAC002977854**
1/8-1/4 **BREA, CA 92821**
0.213 mi.
1125 ft. **Site 3 of 4 in cluster Q**

Relative: Higher
Actual: 364 ft.

RCRA Listings:

Date Form Received by Agency:	20180828
Handler Name:	Dave Ruth
Handler Address:	453 CASTLE GATE LN
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC002977854
Contact Name:	DAVE RUTH
Contact Address:	453 CASTLE GATE LN
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-917-7808
Contact Fax:	Not reported
Contact Email:	KC@AQHIINC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	453 CASTLE GATE LN
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Dave Ruth
Owner Type:	Other
Operator Name:	Dave Ruth
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes

DAVE RUTH (Continued) **1024758013**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DAVE RUTH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	453 CASTLE GATE LN
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-917-7808
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: DAVE RUTH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	453 CASTLE GATE LN
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-917-7808
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

DAVE RUTH (Continued) **1024758013**

Historic Generators:
- Receive Date: 20180828
- Handler Name: DAVE RUTH
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 56299
- NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

S138 **PIENGPORN ANDREWS** **RCRA NonGen / NLR** **1026051827**
NNE **220 PLUM AVE** **CAC003058717**
1/8-1/4 **BREA, CA 92821**
0.214 mi.
1132 ft. **Site 1 of 4 in cluster S**

Relative: **Higher**
Actual: **344 ft.**

RCRA Listings:
- Date Form Received by Agency: 20200304
- Handler Name: Piengporn Andrews
- Handler Address: 220 PLUM AVE
- Handler City,State,Zip: BREA, CA 92821
- EPA ID: CAC003058717
- Contact Name: POLLY BALL
- Contact Address: 220 PLUM AVE
- Contact City,State,Zip: BREA, CA 92821
- Contact Telephone: 714-519-1231
- 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
- Mailing Address: 220 PLUM AVE
- Mailing City,State,Zip: BREA, CA 92821
- Owner Name: Piengporn Andrews

PIENGPORN ANDREWS (Continued) **1026051827**

Owner Type:	Other
Operator Name:	Polly Ball
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200306
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: POLLY BALL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	220 PLUM AVE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-519-1231
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

PIENGPORN ANDREWS (Continued) **1026051827**

Owner/Operator Indicator: Owner
Owner/Operator Name: PIENGPORN ANDREWS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 220 PLUM AVE
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-519-1231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200304
Handler Name: PIENGPORN ANDREWS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

S139 **MIKE ANDREWS** **RCRA NonGen / NLR** **1026049453**
NNE **220 S. PLUM AVE** **CAC003056199**
1/8-1/4 **BREA, CA 92821**
0.214 mi.
1132 ft. **Site 2 of 4 in cluster S**

Relative:
Higher

Actual:
344 ft.

RCRA Listings:
Date Form Received by Agency: 20200217
Handler Name: Mike Andrews
Handler Address: 220 S. PLUM AVE
Handler City,State,Zip: BREA, CA 92821
EPA ID: CAC003056199
Contact Name: MIKE ANDREWS
Contact Address: 220 S. PLUM AVE
Contact City,State,Zip: BREA, CA 92821
Contact Telephone: 818-415-1557
Contact Fax: Not reported
Contact Email: CONSTRUCTIONSRV@GMAIL.COM
Contact Title: Not reported

MIKE ANDREWS (Continued) **1026049453**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	220 S. PLUM AVE
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Mike Andrews
Owner Type:	Other
Operator Name:	Mike Andrews
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200306
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

MIKE ANDREWS (Continued) **1026049453**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MIKE ANDREWS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 220 S. PLUM AVE
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 818-415-1557
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MIKE ANDREWS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 220 S. PLUM AVE
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 818-415-1557
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200217
Handler Name: MIKE ANDREWS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

S140 **MIKE AND POLLY ANDREWS** **RCRA NonGen / NLR** **1027204433**
NNE **220 SOUTH PLUM AVENUE** **CAC003168448**
1/8-1/4 **BREA, CA 92821**
0.214 mi.
1132 ft. **Site 3 of 4 in cluster S**

Relative: **Higher**

Actual: **344 ft.**

RCRA Listings:

Date Form Received by Agency:	20220328
Handler Name:	Mike And Polly Andrews
Handler Address:	220 SOUTH PLUM AVENUE
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003168448
Contact Name:	MIKE AND POLLY ANDREWS
Contact Address:	220 SOUTH PLUM AVENUE
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-519-1231
Contact Fax:	Not reported
Contact Email:	KARLA@SUPERIORENV.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	220 SOUTH PLUM AVENUE
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Mike And Polly Andrews
Owner Type:	Other
Operator Name:	Mike And Polly Andrews
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

MIKE AND POLLY ANDREWS (Continued) **1027204433**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220328
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: MIKE AND POLLY ANDREWS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	220 SOUTH PLUM AVENUE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-519-1231
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MIKE AND POLLY ANDREWS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	220 SOUTH PLUM AVENUE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-519-1231
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220328
Handler Name: MIKE AND POLLY ANDREWS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

MIKE AND POLLY ANDREWS (Continued) **1027204433**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

P141 **ABERCROMBIE & FITCH 10762** **CERS HAZ WASTE** **S113152954**
West **2118 BREA MALL** **HWTS** **N/A**
1/8-1/4 **BREA, CA 92821** **HAZNET**
0.219 mi.
1157 ft. **Site 5 of 6 in cluster P**

Relative: **Lower**
Actual: **341 ft.**

CERS HAZ WASTE:
Name: ABERCROMBIE & FITCH 10762
Address: 2118 BREA MALL
City,State,Zip: BREA, CA 92821
Site ID: 565121
CERS ID: 10573645
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 565121
Site Name: Abercrombie & Fitch 10762
Violation Date: 10-03-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/03/2019. The container of flammable waste is missing physical state and contents. Please make sure all containers holding hazardous waste has the following information on the label: "Hazardous Waste", waste (name), hazard property (Eg: toxic, flammable, corrosive, reactive etc.), physical state (solid, liquid), accumulation start date, and the business address. Violation was noted for improper labeling, and was corrected during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 565121
Site Name: Abercrombie & Fitch 10762
Violation Date: 10-03-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of

ABERCROMBIE & FITCH 10762 (Continued) **S113152954**

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 08/17/2020. One of the drum of flammable waste is more than half full and the other drum of flammable waste is one-third full. According to the manger on site, they have not added waste to the drum for a while. The accumulation start date on the drum is from 2012. Please ship of the waste accumulated in these drums and send a copy of the manifest to this agency to correct the violation.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for routine inspection. Met with Aileen Vaughan this date and obtained consent to conduct the inspection. Hazardous Waste receipts made available and reviewed. A copy of the manifest was obtained during the inspection. HW containers properly labeled. Emergency numbers are located in the IIPP and the crisis management plan kept in the office.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for routine inspection. Met with Monique Telles this date and obtained consent to conduct the inspection. Hazardous Waste receipts made available and reviewed. Discussed accumulation time frames for disposal and CESQG requirements. HW containers properly labeled. Emergency numbers are located in the IIPP and the crisis management plan kept in the office.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Abercrombie and Fitch 2118 Brea Mall On site to conduct a routine hazardous waste inspection. Consent to enter, inspect and take any necessary photos was given by the Assistant Manager, Adrian Navarro at 4:00 pm. Verified ownership, and per Mr. Navarro there are about 48 employees on-site. The hazardous waste containers found here: - Expired Fragrances and Sprays (Flammable waste) There were two 55 gallon plastic containers from 9/7/2012 and 3/9/2012. The expired fragrances drum is full. Explained the CESQG hazardous waste requirements for storage and disposal to Mr. Navarro. There were no

ABERCROMBIE & FITCH 10762 (Continued) **S113152954**

manifest available for review and per Mr. Navarro no hazardous waste has been shipped off-site since he has been at this store. Walked the perimeter of the site, and there were no hazardous waste spills or discharges observed during this inspection. Emergency response sticker with the necessary information was posted outside the hazardous waste storage area. The [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste found here include: - Flammable waste (perfumes and room sparys) The facility is now a small quantity generator. There were no manifests available for review. The trash cans inside the facility was checked and there was no hazardous waste. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Anahi Novoa of Abercrombie and Fitch. Consent was provided to enter and conduct inspection activities. The following was observed on this date: -- Hazardous waste generated was properly stored and labeled. The facility also recycles cosmetics and expired goods via G2 Revolution. -- Waste manifests were available for review at the store. Please ensure that employees and managers are trained to be familiar with the manifesting and Excluded Recyclable Materials process. -- Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The facility is in compliance.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-15-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I053 for shipping hazardous waste has been corrected and is now closed. The manifest has been reviewed by this agency. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 565121
Facility Name: Abercrombie & Fitch 10762
Env Int Type Code: HWG

ABERCROMBIE & FITCH 10762 (Continued) **S113152954**

Program ID: 10573645
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.913020
Longitude: -117.885990

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: g2 revolution
Entity Title: Not reported
Affiliation Address: 800 Church Street
Affiliation City: Lake Zurich
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60047
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: ABERCROMBIE & FITCH
Entity Title: Not reported
Affiliation Address: 6301 Fitch Path
Affiliation City: New Albany
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43054
Affiliation Phone: (614) 283-6500,

Affiliation Type Desc: Document Preparer
Entity Name: Ruby Guevara
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Abercrombie and Fitch
Entity Title: 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: PO Box 182168
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43218
Affiliation Phone: ,

ABERCROMBIE & FITCH 10762 (Continued) **S113152954**

Affiliation Type Desc:	Identification Signer
Entity Name:	Ruby Guevara
Entity Title:	Environmental Specialist - g2 revolution
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:	Abercrombie & Fitch 10762
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 671-3005,

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,

HWTS:

Name:	ABERCROMBIE & FITCH 10762
Address:	2118 BREA MALL
Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
EPA ID:	CAL000333552
Inactive Date:	Not reported
Create Date:	06/11/2008
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	800 CHURCH STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LAKE ZURICH, IL 600470000
Owner Name:	ABERCROMBIE & FITCH CO & SUBSIDIAR
Owner Address:	6301 FITCH PATH
Owner Address 2:	Not reported
Owner City,State,Zip:	NEW ALBANY, OH 430540000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JESSICA OTTO
Contact Address:	800 CHURCH STREET
Contact Address 2:	Not reported
City,State,Zip:	LAKE ZURICH, IL 60047
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active

ABERCROMBIE & FITCH 10762 (Continued) **S113152954**

Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.91339
Longitude:	-117.886455

NAICS:

EPA ID:	CAL000333552
Create Date:	2008-06-11 12:54:46.710
NAICS Code:	44819
NAICS Description:	Other Clothing Stores
Issued EPA ID Date:	2008-06-11 12:54:46.71000
Inactive Date:	Not reported
Facility Name:	ABERCROMBIE & FITCH
Facility Address:	2118 BREA MALL
Facility Address 2:	Not reported
Facility City:	BREA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92821

HAZNET:

Name:	ABERCROMBIE & FITCH 10762
Address:	2118 BREA MALL
Address 2:	Not reported
City,State,Zip:	BREA, CA 92821
Contact:	JESSICA OTTO
Telephone:	2248584583
Mailing Name:	Not reported
Mailing Address:	800 CHURCH STREET
Year:	2021
Gepaid:	CAL000333552
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Year:	2020
Gepaid:	CAL000333552
TSD EPA ID:	ARD069748192
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.02
Year:	2017
Gepaid:	CAL000333552
TSD EPA ID:	UTD981552177
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.045
Year:	2011
Gepaid:	CAL000333552
TSD EPA ID:	NED981723513
CA Waste Code:	331 - Off-specification, aged or surplus organics

ABERCROMBIE & FITCH 10762 (Continued) **S113152954**

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0625

Additional Info:
Year: 2021
Gen EPA ID: CAL000333552

Shipment Date: 8/17/2020
Creation Date: 10/29/2020
Receipt Date: 9/25/2020
Manifest ID: 014184360FLE
Trans EPA ID: MAD039322250
Trans Name: Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID: MAD039322250
Trans 2 Name: Clean Harbors Environmental Services, Inc.
TSDF EPA ID: ARD069748192
Trans Name: Clean Harbors El Dorado 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: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 8/17/2020
Creation Date: 10/29/2020
Receipt Date: 9/25/2020
Manifest ID: 014184360FLE
Trans EPA ID: MAD039322250
Trans Name: Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID: MAD039322250
Trans 2 Name: Clean Harbors Environmental Services, Inc.
TSDF EPA ID: ARD069748192
Trans Name: Clean Harbors El Dorado 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: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

ABERCROMBIE & FITCH 10762 (Continued) **S113152954**

Additional Info:

Year:	2020
Gen EPA ID:	CAL000333552
Shipment Date:	8/17/2020
Creation Date:	10/29/2020
Receipt Date:	9/25/2020
Manifest ID:	014184360FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	ARD069748192
Trans Name:	Clean Harbors El Dorado 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:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/17/2020
Creation Date:	10/29/2020
Receipt Date:	9/25/2020
Manifest ID:	014184360FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	ARD069748192
Trans Name:	Clean Harbors El Dorado 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:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Detail Two:

Year:	2020
EM Manifest ID:	818f9cb5-0314-4223-b46b-39bd0c261a7c
Shipment Date:	8/17/2020

ABERCROMBIE & FITCH 10762 (Continued) **S113152954**

Receipt Date:	9/25/2020
Manifest Number:	014184360FLE
Generator EPA ID:	CAL000333552
Name:	ANF 10762
Address:	2118 BREA MALL
Address 2:	Not reported
City:	BREA
Zip:	92821
Telephone:	800-483-3718
Contact:	Attn Store Manager
Contact Telephone:	714-671-3005
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD069748192
TSDF Name:	Clean Harbors El Dorado LLC
TSDF Address 1:	309 American Circle
TSDF Address 2:	Not reported
TSDF City:	El Dorado
TSDF Zip:	71730
TSDF Telephone:	800-483-3718

Federal:

Year:	2020
EM Manifest ID:	818f9cb5-0314-4223-b46b-39bd0c261a7c
Generator EPA ID:	CAL000333552
Shipment Date:	2020-08-17
Manifest Number:	014184360FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	818f9cb5-0314-4223-b46b-39bd0c261a7c
Generator EPA ID:	CAL000333552
Shipment Date:	2020-08-17
Manifest Number:	014184360FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2020
EM Manifest ID:	818f9cb5-0314-4223-b46b-39bd0c261a7c

ABERCROMBIE & FITCH 10762 (Continued) **S113152954**

Generator EPA ID:	CAL000333552
Shipment Date:	2020-08-17
Manifest Number:	014184360FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	818f9cb5-0314-4223-b46b-39bd0c261a7c
Generator EPA ID:	CAL000333552
Shipment Date:	2020-08-17
Manifest Number:	014184360FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Additional Info:

Year:	2017
Gen EPA ID:	CAL000333552
Shipment Date:	20170117
Creation Date:	5/9/2018 18:30:45
Receipt Date:	20170123
Manifest ID:	010230688FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST AND SONS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE 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:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ABERCROMBIE & FITCH 10762 (Continued) **S113152954**

Additional Info:

Year:	2011
Gen EPA ID:	CAL000333552
Shipment Date:	20111006
Creation Date:	3/22/2012 20:30:23
Receipt Date:	20111017
Manifest ID:	004800998FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANS
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

P142 **ABERCROMBIE & FITCH** **RCRA NonGen / NLR** **1024820417**
West **2118 BREA MALL** **CAL000333552**
1/8-1/4 **BREA, CA 92821**
0.219 mi.
1157 ft. **Site 6 of 6 in cluster P**

Relative: **Lower**
Actual: **341 ft.**

RCRA Listings:

Date Form Received by Agency:	20080611
Handler Name:	Abercrombie & Fitch
Handler Address:	2118 BREA MALL
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAL000333552
Contact Name:	IAN KUPFERBERG
Contact Address:	6301 FITCH PATH
Contact City,State,Zip:	NEW ALBANY, OH 43054
Contact Telephone:	614-283-7930
Contact Fax:	614-283-8937
Contact Email:	IAN_KUPFERBERG@ANFCORP.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:	6301 FITCH PATH

ABERCROMBIE & FITCH (Continued) **1024820417**

Mailing City,State,Zip:	NEW ALBANY, OH 43054-0000
Owner Name:	Abercrombie & Fitch Co & Subsidiar
Owner Type:	Other
Operator Name:	Ian Kupferberg
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ABERCROMBIE & FITCH CO & SUBSIDIAR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6301 FITCH PATH
Owner/Operator City,State,Zip:	NEW ALBANY, OH 43054-0000
Owner/Operator Telephone:	614-283-6500
Owner/Operator Telephone Ext:	Not reported

ABERCROMBIE & FITCH (Continued) **1024820417**

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

Owner/Operator Indicator: Operator
Owner/Operator Name: IAN KUPFERBERG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6301 FITCH PATH
Owner/Operator City,State,Zip: NEW ALBANY, OH 43054
Owner/Operator Telephone: 614-283-7930
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20080611
Handler Name: ABERCROMBIE & FITCH
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: 44819
NAICS Description: OTHER CLOTHING STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Q143 **MELQUIADES CORDERO** **RCRA NonGen / NLR** **1027697557**
ESE **457 CASTLEGATE LN** **CAC003240494**
1/8-1/4 **BREA, CA 92821**
0.223 mi.
1175 ft. **Site 4 of 4 in cluster Q**

Relative: Higher
Actual: 363 ft.

RCRA Listings:
Date Form Received by Agency: 20230706
Handler Name: Melquiades Cordero
Handler Address: 457 CASTLEGATE LN
Handler City,State,Zip: BREA, CA 92821
EPA ID: CAC003240494
Contact Name: MELQUIADES CORDERO
Contact Address: 457 CASTLEGATE LN
Contact City,State,Zip: BREA, CA 92821
Contact Telephone: 714-606-3566

MELQUIADES CORDERO (Continued) **1027697557**

Contact Fax:	Not reported
Contact Email:	KAN2BOY23@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:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	457 CASTLEGATE LN
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Melquiades Cordero
Owner Type:	Other
Operator Name:	Melquiades Cordero
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230707
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

MELQUIADES CORDERO (Continued) **1027697557**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MELQUIADES CORDERO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 457 CASTLEGATE LN
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-606-3566
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MELQUIADES CORDERO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 457 CASTLEGATE LN
Owner/Operator City,State,Zip: BREA, CA 92821
Owner/Operator Telephone: 714-606-3566
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20230706
Handler Name: MELQUIADES CORDERO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

S144 **JOHN HAN** **RCRA NonGen / NLR** **1025840687**
NNE **208 PLUM AVE.** **CAC003020292**
1/8-1/4 **BREA, CA 92821**
0.241 mi.
1273 ft. **Site 4 of 4 in cluster S**

Relative: **Higher**
Actual: **344 ft.**

RCRA Listings:

Date Form Received by Agency:	20190618
Handler Name:	John Han
Handler Address:	208 PLUM AVE.
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003020292
Contact Name:	JOHN HAN
Contact Address:	208 PLUM AVE.
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-309-9570
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:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	208 PLUM AVE.
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	John Han
Owner Type:	Other
Operator Name:	John Han
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

JOHN HAN (Continued) **1025840687**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: JOHN HAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	208 PLUM AVE.
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-309-9570
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOHN HAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	208 PLUM AVE.
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-309-9570
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190618
Handler Name: JOHN HAN	
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

JOHN HAN (Continued) **1025840687**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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145 ENE 1/8-1/4 0.244 mi. 1286 ft. **TYLER PORTMAN**
332 DOVER AVE
BREA, CA 92821

RCRA NonGen / NLR **1026720305**
CAC003109003

Relative: Higher
Actual: 371 ft.

RCRA Listings:

Date Form Received by Agency:	20210308
Handler Name:	Tyler Portman
Handler Address:	332 DOVER AVE
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAC003109003
Contact Name:	TYLER PORTMAN
Contact Address:	332 DOVER AVE
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	562-708-8994
Contact Fax:	Not reported
Contact Email:	ADMIN@VIKINGENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	332 DOVER AVE
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Tyler Portman
Owner Type:	Other
Operator Name:	Tyler Portman
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

TYLER PORTMAN (Continued) **1026720305**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210312
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: TYLER PORTMAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	332 DOVER AVE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	562-708-8994
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: TYLER PORTMAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	332 DOVER AVE
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	562-708-8994
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

TYLER PORTMAN (Continued) **1026720305**

Historic Generators:
Receive Date: 20210308
Handler Name: TYLER PORTMAN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

146
ESE
1/4-1/2
0.283 mi.
1496 ft.

UNOCAL IMPERIAL PROPERTIES OIL
UNK IMPERIAL & PLACENTIA
FULLERTON, CA 92635

CPS-SLIC **S100925230**
Orange Co. Industrial Site **N/A**
CERS

Relative:
Higher

Actual:
366 ft.

CPS-SLIC:
Name: UNOCAL IMPERIAL PROPERTIES OIL
Address: UNK IMPERIAL & PLACENTIA
City,State,Zip: FULLERTON, CA 92635
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 11/29/1990
Global Id: T10000020527
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 89IC054
Latitude: 33.9109264
Longitude: -117.8753193
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: ORANGE COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 11/29/1990
Leak Reported Date: Not reported

UNOCAL IMPERIAL PROPERTIES OIL (Continued) **S100925230**

How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	11/29/1990
CA Water Watershed Name:	Not reported
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	Not reported
CA Enviroscreen 4 Score:	Not reported
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	Not reported
Site History:	Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

Click here to access the California GeoTracker records for this facility:

Orange Co. Industrial Site:

Name:	UNOCAL IMPERIAL PROPERTIES OIL
Address:	UNK IMPERIAL & PLACENTIA
City,State,Zip:	FULLERTON, CA 92635
Case ID:	89IC054
Record ID:	RO0000232
Current Status:	CLOSED
Closure Type:	Closed pre 1994, file review required to determine closure type
Released Chemical:	DATA NOT ENTERED, SEE FILE
Closed Date:	11/29/1990
File Location:	Not reported

CERS:

Name:	UNOCAL IMPERIAL PROPERTIES OIL
Address:	UNK IMPERIAL & PLACENTIA
City,State,Zip:	FULLERTON, CA 92635
Site ID:	694224
CERS ID:	T10000020527
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	IC SUPERVISOR - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER RD., SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

147
NW
1/4-1/2
0.291 mi.
1537 ft.

Relative:
Higher

Actual:
365 ft.

BREA MARKET PLACE CLEANERS
975 E BIRCH ST STE H
BREA, CA 92821

Database(s): RCRA-SQG, CPS-SLIC, Orange Co. Industrial Site, FINDS, ECHO, DRYCLEANERS, HWTS, HAZNET

EDR ID Number: 1000593267
EPA ID Number: CAD982437741

RCRA Listings:

Date Form Received by Agency:	19910320
Handler Name:	Brea Market Place Cleaners
Handler Address:	975 E BIRCH ST STE H
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAD982437741
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	975 E BIRCH ST STE H
Contact City,State,Zip:	BREA, CA 92621
Contact Telephone:	714-255-0555
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	975 E BIRCH ST STE H
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Hamlet Haroantian
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

BREA MARKET PLACE CLEANERS (Continued) **1000593267**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: HAMLET HAROANTIAN	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19910320
Handler Name: BREA MARKET PLACE CLEANERS	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

BREA MARKET PLACE CLEANERS (Continued) **1000593267**

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

CPS-SLIC:
Name: BREA MARKETPLACE - FORMER CLEANERS
Address: 975 E BIRCH ST
City,State,Zip: BREA, CA 92821-
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 07/06/2012
Global Id: T10000017655
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 11IC008
Latitude: 33.9190198
Longitude: -117.8857871
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: ORANGE COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 07/06/2012
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 07/06/2012
CA Water Watershed Name: Not reported
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: Not reported
CA Enviroscreen 4 Score: Not reported
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: Not reported
Site History: Please refer to recent Site Documents or Monitoring Reports for site

BREA MARKET PLACE CLEANERS (Continued) **1000593267**

history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

Click here to access the California GeoTracker records for this facility:

Orange Co. Industrial Site:

Name:	BREA MARKETPLACE - FORMER CLEANERS
Address:	975 E BIRCH ST
City,State,Zip:	BREA, CA 92821
Case ID:	11IC008
Record ID:	RO0003560
Current Status:	CLOSED
Closure Type:	Closure certification issued
Released Chemical:	PERCHLOROETHYLENE; TRICHLOROETHYLENE
Closed Date:	7/6/2012
File Location:	Not reported

FINDS:

Registry ID: 110006478631

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid:	1000593267
Registry ID:	110006478631
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006478631
Name:	BREA MARKET PLACE CLEANERS
Address:	975 E BIRCH ST STE H
City,State,Zip:	BREA, CA 92821

DRYCLEANERS:

Name:	BREA MARKETPLACE CLEANERS
Address:	975 E BIRCH ST STE H
City,State,Zip:	BREA, CA 928215828
EPA Id:	CAL000298219
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	09/06/2005
Facility Active:	No
Inactive Date:	06/30/2009
Facility Addr2:	Not reported
Owner Name:	ZHIRAIR NOVRUZYAN
Owner Address:	975 E BIRCH ST STE H

BREA MARKET PLACE CLEANERS (Continued) **1000593267**

Owner Address 2:	Not reported
Owner Telephone:	7142550555
Contact Name:	ZHIRAIR NOVRUZYAN
Contact Address:	628 W OLEANDER
Contact Address 2:	Not reported
Contact Telephone:	7145292405
Contact Fax:	Not reported
Mailing Name:	Not reported
Mailing Address 1:	975 E BIRCH ST STE H
Mailing Address 2:	Not reported
Mailing City:	BREA
Mailing State:	CA
Mailing Zip:	928215828
Owner Fax:	Not reported
Region Code:	4
Latitude:	33.917915
Longitude:	-117.885222

HWTS:

Name:	BREA MARKET PLACE CLEANERS
Address:	975 E BIRCH ST STE H
Address 2:	Not reported
City,State,Zip:	BREA, CA 92621
EPA ID:	CAD982437741
Inactive Date:	06/30/2002
Create Date:	03/20/1991
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	975 E BIRCH ST STE H
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BREA, CA 928215828
Owner Name:	HAMLET HAROUTOUNIAN
Owner Address:	975 E BIRCH ST SUIT H
Owner Address 2:	Not reported
Owner City,State,Zip:	BREA, CA 928210000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	MNGR JOHN NOVRUZIAN
Contact Address:	975 E BIRCH ST SUITE H
Contact Address 2:	Not reported
City,State,Zip:	BREA, CA 928210000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	33.917583
Longitude:	-117.885346

HAZNET:

Name:	BREA MARKET PLACE CLEANERS
Address:	975 E BIRCH ST STE H
Address 2:	Not reported
City,State,Zip:	BREA, CA 926210000
Contact:	MNGR JOHN NOVRUZIAN
Telephone:	7142550555

BREA MARKET PLACE CLEANERS (Continued) **1000593267**

Mailing Name:	Not reported
Mailing Address:	975 E BIRCH ST STE H
Year:	2004
Gepaid:	CAD982437741
TSD EPA ID:	IND000646943
CA Waste Code:	751 - Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	R01 - Recycler
Tons:	0.3
Year:	2004
Gepaid:	CAD982437741
TSD EPA ID:	IND000646943
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.22935

Additional Info:

Year:	2004
Gen EPA ID:	CAD982437741
Shipment Date:	20040322
Creation Date:	10/15/2004 8:40:26
Receipt Date:	20040406
Manifest ID:	22847762
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	SLT EXPRESS INC
TSDF EPA ID:	IND000646943
Trans Name:	POLLUTION CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040322
Creation Date:	10/15/2004 8:40:26
Receipt Date:	20040406
Manifest ID:	22847762
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	SLT EXPRESS INC
TSDF EPA ID:	IND000646943
Trans Name:	POLLUTION CONTROL INDUSTRIES

BREA MARKET PLACE CLEANERS (Continued) **1000593267**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

T148 **UNION OIL SERVICE STATION 635** **LUST** **S113074592**
WSW **1200 E IMPERIAL HIGHWAY** **CERS HAZ WASTE** **N/A**
1/4-1/2 **BREA, CA 92621** **HIST UST**
0.313 mi. **CERS TANKS**
1653 ft. **Site 1 of 2 in cluster T** **CERS**

Relative: Higher
Actual: 345 ft.

ORANGE CO. LUST:

Name:	TOSCO - 76 STATION # 6356
Address:	1200 E IMPERIAL HWY
City,State,Zip:	BREA, CA 92821-5715
Region:	ORANGE
Facility Id:	95UT008
Current Status:	Closed
Type of Closure:	Closure certification issued
Released Substance:	Not reported
Date Closed:	03/19/2003
File Location:	Warehouse

CERS HAZ WASTE:

Name:	BREA C STORE AND GAS
Address:	1200 E IMPERIAL HWY
City,State,Zip:	BREA, CA 92821
Site ID:	413216
CERS ID:	10513318
CERS Description:	Hazardous Waste Generator

HIST UST:

Name:	UNION OIL SERVICE STATION 635
Address:	1200 E IMPERIAL HIGHWAY
City,State,Zip:	BREA, CA 92621
File Number:	0002d5e9
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002d5e9.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

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

Click here for Geo Tracker PDF:

CERS TANKS:
Name: BREA C STORE AND GAS
Address: 1200 E IMPERIAL HWY
City,State,Zip: BREA, CA 92821
Site ID: 413216
CERS ID: 10513318
CERS Description: Underground Storage Tank

CERS:
Name: BREA C STORE AND GAS
Address: 1200 E IMPERIAL HWY
City,State,Zip: BREA, CA 92821
Site ID: 413216
CERS ID: 10513318
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 413216
Site Name: BREA C STORE AND GAS
Violation Date: 04-20-2022
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

Violation Notes:	OBSERVATION: Owner/Operator failed to meet one or more of the requirements applicable to overfill prevention equipment- Systems that only can activate external alarms when the first UST overfill condition occurs must be noted as failing the inspection and additional actions must be taken to ensure each UST has a functional overfill prevention independent of the other USTs at the facility. CORRECTIVE ACTION: Install a separate alarm unit or other appropriate OPE equipment for each tank.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413216
Site Name:	BREA C STORE AND GAS
Violation Date:	10-21-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/19/2020. Observation: The drums of Non-RCRA waste liquid and solid did not have an accumulation start date. Corrective Action: Please make sure all containers holding hazardous waste has the following information on the label: "Hazardous Waste", waste (name), hazard property (Eg: toxic, flammable, corrosive, reactive etc.), physical state (solid, liquid), accumulation start date, and the business address. Please email pictures of corrected labels to abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	413216
Site Name:	BREA C STORE AND GAS
Violation Date:	04-18-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 04/27/2017. The Certification of Financial Responsibility (CFR) was on-site for review but has not been submitted electronically. Submit the CFR and supporting CFO Letter to CERS within thirty (30) days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413216
Site Name:	BREA C STORE AND GAS
Violation Date:	04-18-2016
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes:	Returned to compliance on 04/27/2017. The Designated Operatroe

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

	Statement submitted 2/26/2014 has changed. A DO Agreement was onsite for review dated 9/1/2015. This agreement has not been electronically submitted. Submit the DO Statement to CERS within thirty (30) days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413216
Site Name:	BREA C STORE AND GAS
Violation Date:	04-18-2016
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of sensor to be located in the proper position/location.
Violation Notes:	Returned to compliance on 04/18/2016. The Diesel 208 Veeder Root sensor failed to shut down the turbine system when placed in liquid. The sensor was replaced during the inspection and tested. The new sensor shut down the UST system when placed in liquid. Violation ABATED.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413216
Site Name:	BREA C STORE AND GAS
Violation Date:	04-12-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/25/2018. Facility only have a 42 gallons tank of carbon dioxide on site. The current amount reported on the California Environmental Reporting System (CERS) is 200 gallons. Please update the volume via the CERS and re-submit within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	413216
Site Name:	BREA C STORE AND GAS
Violation Date:	04-12-2018
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:	Returned to compliance on 04/25/2018. The current monitoring plan on site and on CERS is not accurate. The following information are not consistent with what was observed on site: tank monitoring is under vacuum, not liquid-filled; UDC Monitoring does not stop flow of product at the dispenser. Please log-in to CERS in the next 48 hours to view comments from the inspectors and make the appropriate correction. Facility must re-submit electronically within 30 days of this report.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413216

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

Site Name:	BREA C STORE AND GAS
Violation Date:	04-19-2021
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 04/19/2021. OBSERVATION: Owner/Operator failed to meet one or more of the following spill container requirements: install or maintain spill container which is liquid-tight. CORRECTIVE ACTION: Install or repair spill buckets to meet all of the listed requirements, have tightness tested using approved method, by certified UST service technician, and submit documentation to verfiy compliance. Maintain all testing records for 36 months. Spill bucket was replaced, retested, and passed. violation abated.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413216
Site Name:	BREA C STORE AND GAS
Violation Date:	04-20-2015
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 05/26/2015. The employee on-site this date has not been trained by the Designated Operator. The DO was contacted this date. The training is scheduled for 04/29/15.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413216
Site Name:	BREA C STORE AND GAS
Violation Date:	04-12-2018
Citation:	23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Description:	Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.
Violation Notes:	Returned to compliance on 04/16/2018. The following sensors did not alarm when tested: the "high liquid" for 91 tank annular (s16), 87 product line annular (s11), and 87 tank annular (s15); "no vacuum" for the 87 vapor line annular (s12). Violation must be corrected and

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

re-tested immediately. A passing test result must be submitted to this Agency within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413216
Site Name: BREA C STORE AND GAS
Violation Date: 04-18-2016
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 04/18/2016. The brine sensors in the sumps and UDCs failed to shut down the UST system. Alarms were detected on the Veeder Root. Per Fernando Martinez, the brine sensors for the VPH system were not programmed to shut down the system correctly due to low liquid. The Veeder Root was re-programmed to shut down on low liquid alarms for brine sensors. All sensors in all USTs and UDCs were re-tested and the UST system shut down. Violation ABATED.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413216
Site Name: BREA C STORE AND GAS
Violation Date: 10-21-2016
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 10/21/2016. Oily rags container had an "EMPTY" label. Please make sure all containers holding hazardous waste has the following information on the label: "Hazardous Waste", waste (name), hazard property (Eg: toxic, flammable, corrosive, reactive etc.), physical state (solid, liquid), accumulation start date, and the business address. Violation was noted for improper labeling, was corrected during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 413216
Site Name: BREA C STORE AND GAS
Violation Date: 04-25-2019
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.
Violation Notes: Returned to compliance on 06/04/2019. The annular space of the 91 STP and fill sump failed testing. The annular space of the Diesel tanks could not tested due to other alarms within the Veeder Root system. Please replace the sensors for the 91 STP and Fill and complete the testing for the annular space of the Diesel tanks. Please submit

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

	correct test results to this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413216
Site Name:	BREA C STORE AND GAS
Violation Date:	04-25-2019
Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 06/21/2019. The site did not have any maintenance records available for review during this inspection. Please make sure maintenance records and appropriate follow-up actions are maintained on site for review during the inspection. Please submit copies of maintenance records to this agency to correct the violation.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413216
Site Name:	BREA C STORE AND GAS
Violation Date:	04-25-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 06/13/2019. The overfill components were not tested by the due date of 10-3-2018. Please test the overfill components immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	02-17-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The 2015 HMBP disclosure has been certified via the E Submit Portal.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	03-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The 2015 HMBP disclosure has been certified via the E Submit Portal
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	03-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documents were reviewed and ACCEPTED on CERS: - Hazardous Materials Inventory (3) - Site Map - Emergency Response Plan - Employee Training Plan Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	03-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification for 4-13
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-12-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility has 3 underground storage tanks; diesel (12K), 91 (12K), 87 (12K). All tanks are VPH. The Diesel and 91 tanks are split tanks sharing the same annular. Leak detection sensors are as followed: UDCs = VR-304/VR-208 All fill & turbine sumps = VR-304/VR-208 Annular spaces for tanks and piping are under vacuum and are monitored by the Smartsensors. ATG is used for overfill protection on all tanks. The monitoring panel is a TLS-350. Tester was Luis Rivera of Universal Nozzle. The following certifications were verified: Veeder-Root, VMI, ICC.
Eval Division:	Orange County Environmental Health
Eval Program:	UST

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site to conduct annual routine UST inspection and witness the annual monitoring certification and spill bucket testing. Met this date with Fernando Martinez, technician and Farzad Mahrbod, Manager. FACILITY The facility is a VPH system installed in 2008 and has three (3) USTs. One (1) 87 stand alone UST and one (1) split UST for 91 and Diesel. The facility has eight (8) UDCs and they are monitored by a Veeder Root panle 350 and 208 sump sensors. The annular space is monitored by a Veeder Root 304 sensor. All sensors in the sumps were observed at the lowest points. TECHNICIAN/TESTER Fernando Martinez | ShanCor ICC | #A27332 | Expiration 3-21-2018 VMI | #3767 | Expiration 10-14-2017 The UST Compliance Binder was reviewed this date: - UST Permit | Current - Monitoring Plan - Monitoring Response Plan - Monthly DO Reports with corresponding alarm actions - Previous Monitoring Certification | April 2015 - SB 989 Testing Results DO [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with manager Griselda Rojas of Brea C Store and Gas. Consent was provided to enter and conduct inspection activities. The following was observed on this date: -- Hazardous waste generated was properly stored and labeled. -- Waste manifests for all waste streams were available for review. -- Employee training is current. -- Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The facility is in compliance.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a routine inspection and to witness the annual monitoring certification. Met with David Cabrinha this date. On site with David Cabrinha for a routine inspection and to witness the annual monitor certification. David Simon and Fernando J. Martinez with ShanCor conducted the testing and the monitoring certification. Veeder Root, VMI and ICC certification were observed. Also on-site was Fernando Rivera of Universal Nozzle who is employed by the station. This is a VPH system installed in 2008. There are three tanks on-site. One 87 grade stand alone tank and one split (91 grade and diesel) tank. The eight (8) UDCs and Six (6) sumps have wet annular spaces. The secondary pipping and tanks are under vacuum. The

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

vent transition sump has a wet annular space as well. All sumps were clear of debris and water and all the sensors were located in lowest points in sumps. Compliance binder was reviewed this date as well. Financial [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Materials Disclosure and Business Emergency Plan inspection. Met with Griselda Rojas of 76 Brea. Consent was provided to enter and conduct inspection activities. The HMBEP has been submitted into the CERS Database on 1/3/2022. The 2022 HazMat Inventory and Emergency Plan has been accepted. The following were verified: - Chemical Disclosure at the facility; - Contingency plan/BEP; - Training program; and, - Facility Map. Please note that if the facility decides to discontinue any of the above chemicals, proper disposal or removal of chemicals is required and maintenance of disposal records will be verified. Within 30 days of removal, contact this agency to verify that the hazardous material is no longer stored on site and remove it from the facility's listed disclosable chemicals.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Griselda Rojas of 76 Brea. Consent was provided to enter and conduct inspection activities. The following was observed on this date: -- Hazardous waste generated was properly stored and labeled. -- Waste manifests were available for review and were properly completed. -- Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The facility is in compliance.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed the Monitoring System Certification report for Brea 76 on 4/24/2017. The report was dated 4/13/2017 and all tests passed for the tanks, piping and UDC. It was delivered by Luis Rivera of Universal Nozzle.

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

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

Eval General Type: Other/Unknown
Eval Date: 05-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I583 for Financial assurance has been corrected and closed. Violation I 616 for Designated operator has been corrected and closed. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a follow up inspection and to discuss the open violation. Reviewed the compliance binder this date. The Designated Operator Training has been completed and documented. Abate violation I651 from the previous inspection report.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-13-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I101 for overfill has been corrected is now closed. A revised report was submitted to this agency and the 87 tank shuts off flow at 90%. Received revised Monitoring system certification document for annual monitoring conducted on 4/25/19 and 5-8-19 by Luis Rivera. All Sump, Sensors, UDC's and Spill bucket passed the monitoring system certification for all tanks and UDCs. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: UST
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: On-site for a follow up inspection. Met with DAVID CABRINHA and assisted in completing the UST disclosure via the E Submit Portal. The disclosure was completed and submitted for review this date.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste found here includes: - Non-RCRA hazardous waste solution - Fuel filters All containers of hazardous waste were covered, and were labeled properly. Manifest were available and were

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

reviewed. The last pick-up was 4/9/19 Walked the perimeter of the site, and there were no hazardous waste spills or discharges observed during this inspection. The dumpster at the side of the facility was checked and there was no hazardous waste. HW training was completed on 1/17/19. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The facility has three double-walled tanks (87, 91, D) monitored by a Veeder Root TLS-350R system. Site has audible and visual alarm for overfill, and they were tested and functional. The annular space of the 91 STP and fill sump failed testing. The annular space of the Diesel tanks could not tested due to other alarms within the Veeder Root system. Please replace the sensors for the 91 STP and Fill and complete the testing for the annular space of the Diesel tanks. The site has double-walled pressurized piping with electronic line leak detectors, and were tested and functional. The spill buckets were visually tested for one hour and they all passed. Overfill test reports were present on site, overfill needs to be tested every 36 months. / Overfill inspection was conducted on site today. Testing was conducted by Luis Rivera of Universal Nozzle testing. Tester certifications (VR, ICC, VMI) were verified. Please submit the test reports to this Agency within 30 [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS UST submittal ACCEPTED for 2017.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The facility has three USTs (87, 91 and Diesel) that are using VPH for monitoring. Monitor system certification conducted on 4/20/2020 was not witnessed due to COVID-19 precautions. The monitor is operational for audible and visual alarms. The facility had D.O monthly UST inspection reports, UST response plan, monitoring plan and UST training (1-11-2020) documents on site for review. The UST test results were submitted to this agency and were reviewed and all Sump, Sensors and Spill bucket passed the monitoring system certification on 4-20-2020. The testing was conducted by Luis Rivera of Universal Nozzle. The CERS was submitted on 1-15-2020 and the CFR is current for the correct amount and is dated 1-1-2020. Violation I101 for diesel

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

overfill not set at the correct limit for a UST system that only uses ATG has been corrected and is now closed. The facility submitted UST tape to show changes being made to VR system for the Diesel tank. Please do not set [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-04-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I101 for overfill testing is still open and outstanding. Please test the overfill equipment at this facility and send test results to this agency immediately. Violation I195 for annular 91 STP has been corrected is now closed. Violation I122 for maintenance records is still open and outstanding. Please submit maintenance records to this agency for 2018 and 2019 to abate this violation. Received and reviewed monitoring test results submitted to this agency by Luis Rivera of Universal Nozzle. The test results submitted are incorrect and do not represent the testing conducted on 4-25-2018 and 5-8-2019. Please submit corrected test results this agency within 30 days of testing. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

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

Eval General Type: Other/Unknown
Eval Date: 06-21-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I122 for maintenance records has been corrected and is now closed. Maintenance records were submitted to this agency. Please be sure to maintain these records on site and available for review during an inspection. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to enter, inspect and take any necessary pictures was given by the Cashier, Griselda Rojas at 3:00 pm. The cashier confirmed that there has been no change in ownership and the site has 8 employees. The hazardous waste containers found here: - Oily debris = 20 pounds The used oil container was closed but not labeled properly. The container still had an empty label. Manifests were available and were reviewed, and waste was being picked up by Able Environmental Services. Manifests were stored in the UST binder. Walked the perimeter of the site, and there were no hazardous waste spills or discharges observed during this inspection. Weekly inspections are performed by the Store Manager per Ms. Rojas. Emergency response sticker with the necessary

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

information was posted in the back of the store behind the smoothie machines. The dumpsters at the back were checked and there was no hazardous [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site for a follow up inspection. Met with DAVID CABRINHA and assisted in completing the UST disclosure via the E Submit Portal. The disclosure was completed and submitted for review this date.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Please call me regarding the E Submit disclosure. The disclosure was rejected in April 2015 and has not been corrected.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Audit of Bob. On site for an unannounced audit.
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: Monitor cert notification for 4-13
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification for 4-13
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-18-2016

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

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: 04-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Pre-Inspeciton file review
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went over CERS reviews for this site with Sill.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Reviewed and declined the e submit disclosure 1) Add the carbon dioxide tank to the site map.
Eval Division: 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: Reviewed and accepted the 2016 HMBP disclosure.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The following hazardous materials are stored on site over reportable quantities: - Carbon Dioxide (42 gallons) - Diesel - Gasoline
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2017
Violations Found: No

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

Eval Type: Routine done by local agency
Eval Notes: Brea C- Store: On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has three double-walled tanks (87, 91, diesel [the 91 and diesel are inside one split tank]), eight UDCs, one vent transition box that are all monitored by a Veeder Root TLS-350 system. The monitor is operational for audible and visual alarms. Panel display reads all functions normal . The site has double-walled pressurized piping that is part of the VPH system. Positive shutdown and fail safe programming were verified. The tanks have an automatic tank gauge (ATG) and audible/ visual alarms for overfill prevention. The sensors in the tank annulars, turbine sumps, fill sumps, and UDCs shutdown the turbine when submerged in water. Prior to testing the sensors, the bottoms of the sumps and UDC were visually inspected and there was no liquid present. The turbine, fill, UDC and transitional sumps have the 208 and 304 sensors. The vacuum and the high [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2016
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: 04-16-2015
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: 04-19-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Materials Disclosure and Business Emergency Plan inspection. Met with Griselda Rojas of Brea C Store and Gas. Consent was provided to enter and conduct inspection activities. This facility has submitted the HMBEP into the CERS Database on 1/8/2021. The 2021 HazMat Inventory and Emergency Plan has been accepted. The following were verified: - Chemical Disclosure at the facility; - Contingency plan/BEP; - Training program; and, - Facility Map. Please note that if the facility decides to discontinue any of the above chemicals, proper disposal or removal of chemicals is required and maintenance of disposal records will be verified. Within 30 days of removal, contact this agency to verify that the hazardous material is no longer stored on site and remove it from the facility's listed disclosable chemicals.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Reviewed and declined the e submit disclosure 1) Diesel-Should be listed as PURE not a mixture 2) FCHC for DIESEL is Combustible Liquid, Class II (1.1 II), NOT Flammable Gas 3) Unleaded gas-Should be listed as PURE not a mixture 4) Add a CAS number for Gasoline 5) FCHC for Gasoline is Flammable Liquid, Class I-B (3.3 I-B) 6) There is no chemical inventory for your waste streams (please add if over 500 pounds or 55-gallons at any time) 7) PROPANE is listed on the map. Is this for retail sale? If it is it does not need a chemical inventory sheet
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine UST inspection. Met with Griselda Rojas of Brea C Store and Gas and Luis Rivera of Universal Nozzle. Consent was provided to enter and conduct inspection activities. L. Rivera conducted the monitoring certification. His ICC, Veeder-root, and VMI certifications were verified. The facility has three USTs (87 - 20k, 91 - 12k and Diesel - 8k) that are using VPH for monitoring. Overfill prevention is provided by ATG only. See violation above. Recently the SWRCB issued LG 150-3 (link below), which includes clarification on existing overfill prevention requirements related to the overfill alarm. This affects sites with more than one UST that utilize an ATG system with overfill alarm to meet the requirements. The clarification provided in LG 150-3 includes the following Systems that only can activate external alarms when the first UST overfill condition occurs must be noted as failing the inspection and additional actions must be taken to [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The 2016 HMBP E Submit submission has not been submitted. This was due by March 1st. Please submit immediately.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted the 2016 HMBEP disclosure.

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

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

Eval General Type: Other/Unknown
Eval Date: 04-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST Submittal declined on CERS, please revise and re-submit within 30 days. - Please verify the leak sensor model numbers for tank monitoring. - Please verify there is No Automatic Tank gauging. Please indicate the manufacture for the automatic tank gauge. - Verify the UDC construction for Regular 87 tank. - Verify ATG testing results. - Received CFR dated 1/10/2017. - The Designated operator listed for this site is Karen McKabney. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine UST inspection. Met with Griselda Rojas of Brea C Store and Gas and Luis Rivera of Pacific Nozzle. Consent was provided to enter and conduct inspection activities. L. Rivera conducted the monitoring certification. His ICC, Veeder-root, and VMI certifications were verified. The facility has three USTs (87 - 20k, 91 - 12k and Diesel - 8k) that are using VPH for monitoring. Overfill prevention is provided by ATG. The UST system is monitored using a Veeder Root TLS-350 panel. The pressurized fuel tanks are monitored as follows: Dry Annulars: VR-420 STP/fill/UDC/vent transition sumps: VR-208 Sump/UDC/vent transition annulars: VR-304 Vacuum sensors - VR-001 Electronic line leak detectors: PLLDs Spill buckets tested. 91 spill bucket failed. it was replaced and retested and passed. The CERS submission was accepted. Document verified during this inspection: 1) Permit to operate 2) Leak response plan (upload in CERS) 3) [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On-ste for a routine inspection. Met with David

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

Cabrinha this date. Verified the site annotated facility map and the chemical inventory. The on-line E Submit disclosure was corrected during the inspection. The Carbon Dioxide was also added to the inventory. Training documents on-site.

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

Eval General Type: Other/Unknown
Eval Date: 05-19-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I400 for labeling hazardous waste containers on site has been corrected and is now closed. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and Reviewed Monitoring system certification document for annual monitoring conducted on 4/12/2018 by Luis Rivera of Universal Nozzle. The sumps, some of the sensors, UDC's and spill bucket passed the monitoring system certification for the five tanks and UDCs. Some of the high level liquid alarms and vacuum alarms did not alarm when tested. Violation I195 for sensors not alarming has been corrected and is now closed. A new test result was submitted to this agency on 4-16-18 with passing results for the 91, 87 high liquid and vacuum alarms. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

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: The UST Submittal has been reviewed and was declined on CERS, please revise and re-submit within 30 days. - Please CHECK "Yes" for Vent Transition Sumps for this submittal. The site has Vent Transition sump with a 308 sensor per the current monitoring certification. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions. Spoke to Susan and Michael with regards to CERS 10513318 email from Mr. Carrier.

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

Eval General Type: Other/Unknown
Eval Date: 04-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Reviewed and declined the e submit disclosure 1)

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

Add the carbon dioxide tank to the site map.

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

Eval General Type: Other/Unknown
Eval Date: 06-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the test results for the overfill test submitted by Luis Rivera of Universal nozzle on June 4th 2019 . The overfill for the 87 tank is set at 95% for ATG and the test result indicates a "pass". The ATG should be set at 90% to indicate a "pass" for the overfill test results. Please ensure that the overfill is set at the correct level for the 87 tank. Please send corrected test results to this agency. Violation I101 for overfill is still open and outstanding. Violation I122 for maintenance records is still open and outstanding. Please submit maintenance records to this agency for April 2018- April 2019 to abate this violation. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division: Orange County Environmental Health
Eval Program: UST
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
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: David Cabrihna
Entity Title: 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: David Cabrihna
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner
Entity Name: Shahram Rahimian

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

Entity Title:	Not reported
Affiliation Address:	20 STILLWATER
Affiliation City:	NEWPORT COAST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92657-
Affiliation Phone:	(949) 922-9697,
Affiliation Type Desc:	Environmental Contact
Entity Name:	David Cabrihna
Entity Title:	Not reported
Affiliation Address:	1200 E Imperial Hwy
Affiliation City:	Brea
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92821
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	CONOCOPHILLIPS #256356
Entity Title:	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:	David Cabrinha
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 903-1704,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	SHAHRAM RAHIMIAN
Entity Title:	Not reported
Affiliation Address:	20 STILLWATER
Affiliation City:	NEWPORT COAST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92657-
Affiliation Phone:	(949) 922-9697,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Shahram Rahimian
Entity Title:	Not reported
Affiliation Address:	1900 Newport Blvd.
Affiliation City:	Costa Mesa
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	92627
Affiliation Phone:	(949) 903-1704,

UNION OIL SERVICE STATION 635 (Continued) **S113074592**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1200 IMPERIAL
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92821
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	BREA C STORE AND GAS
Entity Title:	Not reported
Affiliation Address:	1200 E IMPERIAL HWY
Affiliation City:	BREA)
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92821
Affiliation Phone:	(714) 529-2172,
Affiliation Type Desc:	Operator
Entity Name:	SAM RAHIMIAN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 529-2172,

T149 **TOSCO - 76 STATION # 6356** **LUST** **S101631275**
WSW **1200 IMPERIAL** **CA FID UST** **N/A**
1/4-1/2 **BREA, CA 92621** **CERS**
0.313 mi.
1653 ft. **Site 2 of 2 in cluster T**

Relative: LUST:
Higher

Actual: Name:	TOSCO - 76 STATION # 6356
345 ft. Address:	1200 IMPERIAL
City,State,Zip:	BREA, CA 92621
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901835
Global Id:	T0605901835
Latitude:	33.911344
Longitude:	-117.8872272
Status:	Completed - Case Closed
Status Date:	03/19/2003
Case Worker:	TE
RB Case Number:	083002640T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency Warehouse
Local Case Number:	95UT008
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match

TOSCO - 76 STATION # 6356 (Continued) **S101631275**

Cuf Case:	YES
Quantity Released Gallons:	0
Begin Date:	11/14/1994
Leak Reported Date:	11/14/1994
How Discovered:	Automatic Tank Gauging
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	03/19/2003
CA Water Watershed Name:	San Gabriel River - Anaheim (845.61)
Dwr Groundwater Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	41-45%
CA Enviroscreen 4 Score:	25-30%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0605901835
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	TAMARA ESCOBEDO
Organization Name:	ORANGE COUNTY LOP
Address:	1241 EAST DYER ROAD SUITE 120
City:	SANTA ANA
Email:	tescobedo@ochca.com
Phone Number:	7144336251

LUST:

Global Id:	T0605901835
Action Type:	Other
Date:	11/14/1994
Action:	Leak Reported
Global Id:	T0605901835
Action Type:	ENFORCEMENT
Date:	03/19/2003
Action:	Closure/No Further Action Letter
Global Id:	T0605901835
Action Type:	Other
Date:	11/14/1994
Action:	Leak Discovery

LUST:

Global Id:	T0605901835
Status:	Open - Case Begin Date
Status Date:	11/14/1994
Global Id:	T0605901835
Status:	Completed - Case Closed
Status Date:	03/19/2003

TOSCO - 76 STATION # 6356 (Continued) **S101631275**

CA FID UST:

Facility ID:	30011434
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7145292171
Mail To:	Not reported
Mailing Address:	911 WILSHIRE BLVD STE 10
Mailing Address 2:	Not reported
Mailing City,St,Zip:	BREA 92621
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CERS:

Name:	TOSCO - 76 STATION # 6356
Address:	1200 IMPERIAL
City,State,Zip:	BREA, CA 92621
Site ID:	691022
CERS ID:	T0605901835
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TAMARA ESCOBEDO - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 EAST DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336251,

U150 **CAL MAT** **LUST** **S102426037**
West **136 BREA** **Cortese** **N/A**
1/4-1/2 **BREA, CA 92622** **CERS**
0.325 mi.
1718 ft. **Site 1 of 2 in cluster U**

Relative:
Higher

Actual:
342 ft.

LUST:

Name:	CAL MAT
Address:	136 BREA
City,State,Zip:	BREA, CA 92622
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605904659
Global Id:	T0605904659
Latitude:	33.919331
Longitude:	-117.898716
Status:	Completed - Case Closed
Status Date:	12/15/1987

CAL MAT (Continued) **S102426037**

Case Worker:	TE
RB Case Number:	Not reported
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	87UT210
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	0
Begin Date:	12/15/1987
Leak Reported Date:	01/01/1965
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	12/15/1987
CA Water Watershed Name:	San Gabriel River - Anaheim - La Habra (Split) (845.62)
Dwr Groundwater Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	56-60%
CA Enviroscreen 4 Score:	65-70%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0605904659
Contact Type:	Regional Board Caseworker
Contact Name:	NONE
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	Not reported
City:	RIVERSIDE
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0605904659
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	TAMARA ESCOBEDO
Organization Name:	ORANGE COUNTY LOP
Address:	1241 EAST DYER ROAD SUITE 120
City:	SANTA ANA
Email:	tescobedo@ochca.com
Phone Number:	7144336251

LUST:

Global Id:	T0605904659
Status:	Completed - Case Closed
Status Date:	12/15/1987

Global Id:	T0605904659
Status:	Open - Case Begin Date
Status Date:	12/15/1987

CAL MAT (Continued) **S102426037**

LUST REG 8:

Name:	CAL MAT
Address:	136 BREA
City:	BREA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	Not reported
Local Case Num:	87UT210
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605904659
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/1/1965
Enforcement Date:	Not reported
Close Date:	12/15/1987
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	Not reported
Longitude:	Not reported
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	Not reported
Staff Initials:	AD
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported

CAL MAT (Continued) **S102426037**

Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

CORTESE:
Name: CAL MAT
Address: 136 BREA
City,State,Zip: BREA, CA 92622
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605904659
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: CAL MAT
Address: 136 BREA
City,State,Zip: BREA, CA 92622
Site ID: 640246
CERS ID: T0605904659
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: NONE - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TAMARA ESCOBEDO - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 EAST DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

CAL MAT (Continued) **S102426037**

Affiliation Phone: 7144336251,

U151 **CYLINDER HEAD SPECIALISTS** **RCRA-SQG 1000594308**
West **120 N BREA BLVD** **LUST CAD983581265**
1/4-1/2 **BREA, CA 92821** **UST**
0.359 mi. **FINDS**
1896 ft. **Site 2 of 2 in cluster U** **ECHO**
Cortese
Relative: Lower **HIST CORTESE**
CERS
Actual: 341 ft.

RCRA Listings:

Date Form Received by Agency:	19910514
Handler Name:	Cylinder Head Specialists
Handler Address:	120 N BREA BLVD
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAD983581265
Contact Name:	DON CHEMELLO
Contact Address:	120 N BREA BLVD
Contact City,State,Zip:	BREA, CA 92621
Contact Telephone:	714-529-4455
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	120 N BREA BLVD
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Walt Ash Jr
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline

CYLINDER HEAD SPECIALISTS (Continued) **1000594308**

2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: WALT ASH JR	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19910514
Handler Name: CYLINDER HEAD SPECIALISTS	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

CYLINDER HEAD SPECIALISTS (Continued) **1000594308**

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST:

Name:	CYLINDER HEAD SPECIALIST INC
Address:	120 BREA
City,State,Zip:	BREA, CA 92621
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901224
Global Id:	T0605901224
Latitude:	33.9201388
Longitude:	-117.8981527
Status:	Completed - Case Closed
Status Date:	02/25/1991
Case Worker:	TE
RB Case Number:	083001616T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	90UT191
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match
Cuf Case:	NO
Quantity Released Gallons:	0
Begin Date:	08/02/1990
Leak Reported Date:	08/02/1990
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	02/25/1991
CA Water Watershed Name:	San Gabriel River - Anaheim - La Habra (Split) (845.62)
Dwr Groundwater Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	56-60%
CA Enviroscreen 4 Score:	65-70%
Military DOD Site:	No

CYLINDER HEAD SPECIALISTS (Continued) **1000594308**

Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:
Global Id: T0605901224
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605901224
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: TAMARA ESCOBEDO
Organization Name: ORANGE COUNTY LOP
Address: 1241 EAST DYER ROAD SUITE 120
City: SANTA ANA
Email: tescobedo@ochca.com
Phone Number: 7144336251

LUST:
Global Id: T0605901224
Action Type: Other
Date: 08/02/1990
Action: Leak Discovery

Global Id: T0605901224
Action Type: Other
Date: 08/02/1990
Action: Leak Reported

LUST:
Global Id: T0605901224
Status: Open - Case Begin Date
Status Date: 08/02/1990

Global Id: T0605901224
Status: Completed - Case Closed
Status Date: 02/25/1991

LUST REG 8:
Name: CYLINDER HEAD SPECIALIST INC
Address: 120 BREA
City: BREA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083001616T
Local Case Num: 90UT191
Case Type: Soil only
Substance: Gasoline

CYLINDER HEAD SPECIALISTS (Continued) **1000594308**

Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901224
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	8/2/1990
Enforcement Date:	Not reported
Close Date:	2/25/1991
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.9201388
Longitude:	-117.8981527
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	AD
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

UST:

Name:	CYLINDER HEAD SPECIALIST
Address:	120 N BREA BLVD
City,State,Zip:	BREA, CA 92821
Facility ID:	3024
Permitting Agency:	ORANGE COUNTY
CERSID:	Not reported
Latitude:	33.92028

CYLINDER HEAD SPECIALISTS (Continued) **1000594308**

Longitude:	-117.89823
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

FINDS:
Registry ID: 110006480968

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1000594308
Registry ID: 110006480968
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006480968

CYLINDER HEAD SPECIALISTS (Continued) **1000594308**

Name: CYLINDER HEAD SPECIALISTS
Address: 120 N BREA BLVD
City,State,Zip: BREA, CA 92821

CORTESE:
Name: CYLINDER HEAD SPECIALIST INC
Address: 120 BREA
City,State,Zip: BREA, CA 92621
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901224
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: CYLINDER HEAD SPECIALIST
edr_fadd1: 120 BREA
City,State,Zip: BREA, CA 92621
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001616T

CERS:
Name: CYLINDER HEAD SPECIALIST INC
Address: 120 BREA
City,State,Zip: BREA, CA 92621
Site ID: 648891
CERS ID: T0605901224
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

CYLINDER HEAD SPECIALISTS (Continued) **1000594308**

Affiliation Phone:	,
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TAMARA ESCOBEDO - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 EAST DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336251,

V152 **IMPERIAL GOLF COURSE** **CPS-SLIC** **S103642601**
ESE **2200 E IMPERIAL HWY** **Orange Co. Industrial Site** **N/A**
1/4-1/2 **BREA, CA 92621** **CERS**
0.397 mi.
2095 ft. **Site 1 of 4 in cluster V**

Relative: **Higher**
Actual: **372 ft.**

CPS-SLIC:

Name:	IMPERIAL GOLF COURSE
Address:	2200 EAST IMPERIAL HWY
City,State,Zip:	BREA, CA
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/30/1999
Global Id:	SLT8R0413926
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	33.910805
Longitude:	-117.874395
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	SLT8R041
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern:	Heating Oil / Fuel Oil, Other Petroleum
EPA Region:	9
Coordinate Source:	Manual Entry on Screens
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	07/03/1989
Leak Reported Date:	02/20/1990
How Discovered:	* RBD
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/30/1999
CA Water Watershed Name:	San Gabriel River - Anaheim (845.61)
Dwr Groundwater Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	51-55%
CA Enviroscreen 4 Score:	35-40%
Military DOD Site:	No
Facility Project Subtype:	Not reported

IMPERIAL GOLF COURSE (Continued) **S103642601**

RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: The site is closed. All records are located at the State Records Center.

Click here to access the California GeoTracker records for this facility:

Orange Co. Industrial Site:
Name: IMPERIAL GOLF COURSE
Address: 2200 E IMPERIAL HWY
City,State,Zip: BREA, CA 92621
Case ID: 97IC010
Record ID: RO0000578
Current Status: CLOSED
Closure Type: Closure certification issued
Released Chemical: GASOLINE; BENZENE; TOLUENE; ETHYLBENZENE; XYLENE
Closed Date: 4/21/1997
File Location: Not reported

CERS:
Name: IMPERIAL GOLF COURSE
Address: 2200 E IMPERIAL HWY
City,State,Zip: BREA, CA 92621
Site ID: 661216
CERS ID: T10000018433
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: IC SUPERVISOR - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER RD., SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: IMPERIAL GOLF COURSE
Address: 2200 EAST IMPERIAL HWY
City,State,Zip: BREA, CA
Site ID: 661214
CERS ID: SLT8R0413926
CERS Description: Cleanup Program Site

V153 **IMPERIAL GOLF COURSE** **CPS-SLIC** **S112837914**
ESE **2200 IMPERIAL HWY** **HWTS** **N/A**
1/4-1/2 **BREA, CA 92621** **HAZNET**
0.397 mi.
2095 ft. **Site 2 of 4 in cluster V**

Relative:
Higher

Actual:
372 ft.

CPS-SLIC:
Name: IMPERIAL GOLF COURSE
Address: 2200 IMPERIAL HWY
City,State,Zip: BREA, CA 92621
Region: STATE
Facility Status: **Completed - Case Closed**

IMPERIAL GOLF COURSE (Continued) **S112837914**

Status Date:	07/03/2000
Global Id:	T10000018390
Lead Agency:	ORANGE COUNTY LOP
Lead Agency Case Number:	98IC011
Latitude:	33.9107815
Longitude:	-117.8752628
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	ORANGE COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	07/03/2000
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	07/03/2000
CA Water Watershed Name:	Not reported
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	Not reported
CA Enviroscreen 4 Score:	Not reported
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	Not reported
Site History:	Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

Click here to access the California GeoTracker records for this facility:

HWTS:

Name:	1X IMPERIAL GOLF COURSE
Address:	2200 EAST IMPERIAL HWY
Address 2:	Not reported
City,State,Zip:	BREA, CA 92621
EPA ID:	CAC000276321
Inactive Date:	10/25/2000
Create Date:	05/01/1990
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	Not reported
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BREA, CA 926210000
Owner Name:	MDJ MANAGEMENT CO
Owner Address:	Not reported
Owner Address 2:	Not reported

IMPERIAL GOLF COURSE (Continued) **S112837914**

Owner City,State,Zip:	Not reported
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	BILL MAGUE SUP OF GOLF COURSE
Contact Address:	Not reported
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.93226
Longitude:	-118.200813

HAZNET:

Name:	1X IMPERIAL GOLF COURSE
Address:	2200 EAST IMPERIAL HWY
Address 2:	Not reported
City,State,Zip:	BREA, CA 926210000
Contact:	BILL MAGUE SUP OF GOLF COURSE
Telephone:	7145245253
Mailing Name:	Not reported
Mailing Address:	--
Year:	1994
Gepaid:	CAC000276321
TSD EPA ID:	AZD982441263
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	-
Tons:	1.75
Year:	1993
Gepaid:	CAC000276321
TSD EPA ID:	AZD902441263
CA Waste Code:	-
Disposal Method:	R01 - Recycler
Tons:	0
Year:	1993
Gepaid:	CAC000276321
TSD EPA ID:	AZD902441263
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	R01 - Recycler
Tons:	0.005
Year:	1993
Gepaid:	CAC000276321
TSD EPA ID:	AZD982441263
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	T03 - Treatment, Incineration
Tons:	1.35
Year:	1992
Gepaid:	CAC000276321
TSD EPA ID:	AZD902441263
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

IMPERIAL GOLF COURSE (Continued) **S112837914**

Disposal Method: 07 -
Tons: 1.6

Year: 1990
Gepaid: CAC000276321
TSD EPA ID: CAD980675276
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: D80 - Disposal, Land Fill
Tons: 10

Year: 1990
Gepaid: CAC000276321
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.8757

Year: 1990
Gepaid: CAC000276321
TSD EPA ID: CAD980883177
CA Waste Code: 241 - Tank bottom waste
Disposal Method: R01 - Recycler
Tons: 0.417

Additional Info:
Year: 1994
Gen EPA ID: CAC000276321

Shipment Date: 19940601
Creation Date: 3/26/1996 0:00:00
Receipt Date: Not reported
Manifest ID: 93080477
Trans EPA ID: CAD982403933
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD982441263
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 1.75
Waste Quantity: 3500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1993
Gen EPA ID: CAC000276321

IMPERIAL GOLF COURSE (Continued) **S112837914**

Shipment Date:	19930205
Creation Date:	9/7/1995 0:00:00
Receipt Date:	19930211
Manifest ID:	92681629
Trans EPA ID:	CAD982403933
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD982441263
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	1.35
Waste Quantity:	2700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930105
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930114
Manifest ID:	92681623
Trans EPA ID:	CAD982403933
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD902441263
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD902441263
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930105
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930114
Manifest ID:	92681623
Trans EPA ID:	CAD982403933
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD902441263

IMPERIAL GOLF COURSE (Continued) **S112837914**

Trans Name:	Not reported
TSDF Alt EPA ID:	AZD902441263
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

V154 **IMPERIAL GOLF COURSE** **CPS-SLIC** **U003784523**
ESE **2200 E IMPERIAL HWY** **UST** **N/A**
1/4-1/2 **BREA, CA 92821** **SWEEPS UST**
0.397 mi. **HWTS**
2095 ft. **Site 3 of 4 in cluster V**

Relative: **Higher**
Actual: **372 ft.**

CPS-SLIC:

Name:	IMPERIAL GOLF COURSE
Address:	2200 E IMPERIAL HWY
City,State,Zip:	BREA, CA 92621
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/21/1997
Global Id:	T10000018433
Lead Agency:	ORANGE COUNTY LOP
Lead Agency Case Number:	97IC010
Latitude:	33.9107815
Longitude:	-117.8752628
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	ORANGE COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	04/21/1997
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	04/21/1997
CA Water Watershed Name:	Not reported
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	Not reported
CA Enviroscreen 4 Score:	Not reported

IMPERIAL GOLF COURSE (Continued) **U003784523**

Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	Not reported
Site History:	Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

Click here to access the California GeoTracker records for this facility:

UST:

Name:	IMPERIAL GOLF COURSE
Address:	2200 E IMPERIAL HWY
City,State,Zip:	BREA, CA 92821
Facility ID:	8230
Permitting Agency:	ORANGE COUNTY
CERSID:	Not reported
Latitude:	33.91086
Longitude:	-117.87291
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

IMPERIAL GOLF COURSE (Continued) **U003784523**

SWEEPS UST:

Name:	IMPERIAL GOLF COURSE
Address:	2200 E IMPERIAL HWY
City:	BREA
Status:	Active
Comp Number:	8230
Number:	9
Board Of Equalization:	44-016684
Referral Date:	09-30-92
Action Date:	06-18-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-000-008230-000005
Tank Status:	A
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

Name:	IMPERIAL GOLF COURSE
Address:	2200 E IMPERIAL HWY
City:	BREA
Status:	Not reported
Comp Number:	8230
Number:	Not reported
Board Of Equalization:	44-016684
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-000-008230-000001
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	2

Name:	IMPERIAL GOLF COURSE
Address:	2200 E IMPERIAL HWY
City:	BREA
Status:	Not reported
Comp Number:	8230
Number:	Not reported
Board Of Equalization:	44-016684
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-000-008230-000002
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	UNKNOWN

IMPERIAL GOLF COURSE (Continued) **U003784523**

STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

HWTS:
Name: IMPERIAL GOLF COURSE
Address: 2200 E IMPERIAL HWY
Address 2: Not reported
City,State,Zip: BREA, CA 92621
EPA ID: CAL000011261
Inactive Date: 06/30/1998
Create Date: 11/14/1989
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2200 E IMPERIAL HWY
Mailing Address 2: Not reported
Mailing City,State,Zip: BREA, CA 928210000
Owner Name: IMPERIAL VISTA CORP
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: BILL MARSH
Contact Address: INACTIVE PER NON DELIVERABLE
Contact Address 2: Not reported
City,State,Zip: BREA, CA
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.93226
Longitude: -118.200813

V155 **IMPERIAL GOLF COURSE** **CPS-SLIC** **S108985878**
ESE **2200 E IMPERIAL HIGHWAY** **N/A**
1/4-1/2 **BREA, CA**
0.397 mi.
2095 ft. **Site 4 of 4 in cluster V**

Relative:
Higher

Actual:
372 ft.

SLIC REG 8:
Name: IMPERIAL GOLF COURSE
Address: 2200 E IMPERIAL HIGHWAY
City: BREA
Type: Groundwater
Facility Status: Closed
Staff: Kamron Saremi, Tel 909-782-4303, SLIC
Substance: GASOLINE
Lead Agency: Regional Board
Location Code: BR-6
Thomas Bros Code: 739-E1

W156 **BERTOLLINI BUILDING** **RCRA-SQG** **1000415505**
WSW **405 S STATE COLLEGE STE 103** **LUST** **CAD981573173**
1/4-1/2 **BREA, CA 92821** **SWEEPS UST**
0.419 mi. **CA FID UST**
2210 ft. **Site 1 of 2 in cluster W** **FINDS**
ECHO
Relative: **Cortese**
Lower **HIST CORTESE**
CERS
Actual:
300 ft.

RCRA Listings:

Date Form Received by Agency:	19860909
Handler Name:	Bertollini Building
Handler Address:	405 S STATE COLLEGE STE 103
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAD981573173
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	405 S STATE COLLEGE STE 103
Contact City,State,Zip:	BREA, CA 92621
Contact Telephone:	714-671-0200
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	405 S STATE COLLEGE STE 103
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Charles & Susan Bertollini
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No

BERTOLLINI BUILDING (Continued) **1000415505**

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: CHARLES & SUSAN BERTOLLINI	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19860909
Handler Name: BERTOLLINI BUILDING	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

BERTOLLINI BUILDING (Continued) **1000415505**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST:

Name:	BERTOLLINI BUILDING
Address:	405 STATE COLLEGE
City,State,Zip:	BREA, CA 92621
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901678
Global Id:	T0605901678
Latitude:	33.9253975
Longitude:	-117.8827009
Status:	Completed - Case Closed
Status Date:	02/06/1997
Case Worker:	TE
RB Case Number:	083002304T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	93UT037
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	0
Begin Date:	05/03/1993
Leak Reported Date:	05/03/1993
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	02/06/1997
CA Water Watershed Name:	San Gabriel River - Anaheim (845.61)
Dwr Groundwater Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	61-65%
CA Enviroscreen 4 Score:	50-55%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

BERTOLLINI BUILDING (Continued) **1000415505**

LUST:
Global Id: T0605901678
Contact Type: Regional Board Caseworker
Contact Name: MAILE SEEGER GEE
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: maile.gee@waterboards.ca.gov
Phone Number: 9517824379

Global Id: T0605901678
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: TAMARA ESCOBEDO
Organization Name: ORANGE COUNTY LOP
Address: 1241 EAST DYER ROAD SUITE 120
City: SANTA ANA
Email: tescobedo@ochca.com
Phone Number: 7144336251

LUST:
Global Id: T0605901678
Action Type: Other
Date: 05/03/1993
Action: Leak Discovery

Global Id: T0605901678
Action Type: Other
Date: 05/03/1993
Action: Leak Reported

Global Id: T0605901678
Action Type: REMEDIATION
Date: 05/07/1996
Action: Not reported

LUST:
Global Id: T0605901678
Status: Open - Case Begin Date
Status Date: 05/03/1993

Global Id: T0605901678
Status: Completed - Case Closed
Status Date: 02/06/1997

LUST REG 8:
Name: BERTOLLINI BUILDING
Address: 405 STATE COLLEGE
City: BREA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083002304T
Local Case Num: 93UT037

BERTOLLINI BUILDING (Continued) **1000415505**

Case Type:	Other ground water affected
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901678
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	5/3/1993
Enforcement Date:	Not reported
Close Date:	2/6/1997
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.909809
Longitude:	-117.8890892
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	AD
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

SWEEPS UST:

Name:	BERTOLLINI BLDG
Address:	405 S STATE COLLEGE
City:	BREA
Status:	Active
Comp Number:	4082

BERTOLLINI BUILDING (Continued) **1000415505**

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: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30005515
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146710200
Mail To: Not reported
Mailing Address: 405 S ST COLLEGE
Mailing Address 2: Not reported
Mailing City,St,Zip: BREA 92621
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:
Registry ID: 110006471353

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1000415505
Registry ID: 110006471353
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006471353
Name: BERTOLLINI BUILDING
Address: 405 S STATE COLLEGE STE 103
City,State,Zip: BREA, CA 92821

BERTOLLINI BUILDING (Continued) **1000415505**

CORTESE:

Name:	BERTOLLINI BUILDING
Address:	405 STATE COLLEGE
City,State,Zip:	BREA, CA 92621
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605901678
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	BERTOLLINI BUILDING
edr_fadd1:	405 STATE COLLEGE
City,State,Zip:	BREA, CA 92621
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002304T

CERS:

Name:	BERTOLLINI BUILDING
Address:	405 STATE COLLEGE
City,State,Zip:	BREA, CA 92621
Site ID:	638053
CERS ID:	T0605901678
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TAMARA ESCOBEDO - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 EAST DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336251,

W157 **HOLMES BUILDING** **LUST** **U001576729**
WSW **405 SOUTH STATE COLLEGE BLVD** **HIST UST** **N/A**
1/4-1/2 **BREA, CA 92621** **CHMIRS**
0.419 mi.
2210 ft. **Site 2 of 2 in cluster W**

Relative:
Lower

Actual:
300 ft.

ORANGE CO. LUST:

Name:	BERTOLLINI BUILDING
Address:	405 S STATE COLLEGE BLVD
City,State,Zip:	BREA, CA 92821-5734
Region:	ORANGE
Facility Id:	93UT037
Current Status:	Closed
Type of Closure:	Closure certification issued
Released Substance:	Not reported
Date Closed:	02/06/1997
File Location:	Local Agency

HIST UST:

Name:	HOLMES BUILDING
Address:	405 SOUTH STATE COLLEGE BLVD
City,State,Zip:	BREA, CA 92621
File Number:	0002e6c4
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002e6c4.pdf
Region:	STATE
Facility ID:	00000019351
Facility Type:	Other
Other Type:	OFFICE
Contact Name:	Not reported
Telephone:	2135921545
Owner Name:	CHARLES BARTOLLINI
Owner Address:	405 SOUTH STATE COLLEGE BLVD
Owner City,St,Zip:	BREA, CA 92621
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1975
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	.250
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

CHMIRS:

Name:	Not reported
Address:	405 SOUTH STATE COLLEGE BLVD
City,State,Zip:	BREA, CA 92821
OES Incident Number:	18-1207
OES notification:	02/22/2018
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported

HOLMES BUILDING (Continued) **U001576729**

Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Road
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	SEWAGE
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1530
Year:	2018
Agency:	Public Works
Incident Date:	02/22/2018
Admin Agency:	Brea Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Sewage
Quantity Released:	1000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No

HOLMES BUILDING (Continued) **U001576729**

Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states "believes it to be caused by rags from local hair salons and shopping malls"

---

158 West 1/4-1/2 0.440 mi. 2323 ft.

WILD WEST CLEANERS
1080 E IMPERIAL HWY
BREA, CA 92821

CPS-SLIC **S103995870**
Orange Co. Industrial Site **N/A**
DRYCLEANERS

Relative: Lower

Actual: 321 ft.

CPS-SLIC:

Name:	WILD WEST CLEANERS
Address:	1080 E IMPERIAL HWY
City,State,Zip:	BREA, CA 92821-
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/29/2013
Global Id:	T10000017706
Lead Agency:	ORANGE COUNTY LOP
Lead Agency Case Number:	12IC012
Latitude:	33.912504
Longitude:	-117.8904106
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	ORANGE COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	04/29/2013
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	04/29/2013
CA Water Watershed Name:	Not reported
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	Not reported
CA Enviroscreen 4 Score:	Not reported
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	Not reported
Site History:	Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

WILD WEST CLEANERS (Continued) **S103995870**

Click here to access the California GeoTracker records for this facility:

Orange Co. Industrial Site:

Name:	WILD WEST CLEANERS
Address:	1080 E IMPERIAL HWY
City,State,Zip:	BREA, CA 92821
Case ID:	12IC012
Record ID:	RO0003589
Current Status:	CLOSED
Closure Type:	Closure certification issued
Released Chemical:	DATA NOT ENTERED, SEE FILE
Closed Date:	4/29/2013
File Location:	Not reported

DRYCLEANERS:

Name:	WILD WEST CLEANERS
Address:	1080 E IMPERIAL HWY SUITE E-2
City,State,Zip:	BREA, CA 926210000
EPA Id:	CAL000036744
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	08/01/1990
Facility Active:	No
Inactive Date:	06/30/2013
Facility Addr2:	Not reported
Owner Name:	TAE HONG CHOI
Owner Address:	3906 TERMINO PL
Owner Address 2:	Not reported
Owner Telephone:	7145292929
Contact Name:	TAI HONG CHOI
Contact Address:	3906 TERMINO PL
Contact Address 2:	Not reported
Contact Telephone:	7148706350
Contact Fax:	0
Mailing Name:	Not reported
Mailing Address 1:	1080 E IMPERIAL HWY STE E-2
Mailing Address 2:	Not reported
Mailing City:	BREA
Mailing State:	CA
Mailing Zip:	928215614
Owner Fax:	0
Region Code:	4
Latitude:	33.93226
Longitude:	-118.200813

DRYCLEAN SOUTH COAST:

Name:	WILD WEST CLEANERS
Address:	1080 E IMPERIAL HWY
City,State,Zip:	BREA, CA 92621
Facility ID:	58941
Application Number:	163411
Permit Number:	M62112
Status:	O

WILD WEST CLEANERS (Continued) **S103995870**

Representative Name:	Not reported
Representative Telephone:	Not reported
Permit Status:	INACTIVE
BCAT Number:	000234
BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number:	04
CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East:	417.8999939
UTM North:	3752.5
Application Date:	11/30/1987
PO Issue Date:	04/21/1988
NAICS Code:	Not reported
SIC Code:	7216

X159 **CITY OF BREA** **LUST** **S105032950**
WNW **1 CIVIC CENTER** **Cortese** **N/A**
1/4-1/2 **BREA, CA 92621** **CERS**
0.467 mi.
2465 ft. **Site 1 of 2 in cluster X**

Relative: **Higher**

Actual: **364 ft.**

LUST REG 8:

Name:	CITY OF BREA
Address:	1 CIVIC CENTER
City:	BREA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000772T
Local Case Num:	87UT262
Case Type:	Other ground water affected
Substance:	Diesel
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605900611
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	12/22/1987
Enforcement Date:	Not reported
Close Date:	7/31/1991
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported

CITY OF BREA (Continued) **S105032950**

Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.9175309
Longitude:	-117.8867663
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	RS
Staff Initials:	AD
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CORTESE:

Name:	CITY OF BREA
Address:	1 CIVIC CENTER
City,State,Zip:	BREA, CA 92621
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605900611
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	CITY OF BREA
Address:	1 CIVIC CENTER
City,State,Zip:	BREA, CA 92621
Site ID:	645896
CERS ID:	T0605900611
CERS Description:	Leaking Underground Storage Tank Cleanup Site

CITY OF BREA (Continued) **S105032950**

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TAMARA ESCOBEDO - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 EAST DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336251,

X160 **CIVIC CULTURAL CENTER** **LUST** **U001576724**
WNW **1 CIVIC CENTER CIR** **HIST UST** **N/A**
1/4-1/2 **BREA, CA 92621** **HIST CORTESE**
0.467 mi.
2465 ft. **Site 2 of 2 in cluster X**

Relative: **Higher**

Actual: **364 ft.**

LUST:

Name:	CITY OF BREA
Address:	1 CIVIC CENTER
City,State,Zip:	BREA, CA 92621
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900611
Global Id:	T0605900611
Latitude:	33.9175309
Longitude:	-117.8867663
Status:	Completed - Case Closed
Status Date:	07/31/1991
Case Worker:	TE
RB Case Number:	083000772T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	87UT262
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match
Cuf Case:	NO
Quantity Released Gallons:	0
Begin Date:	12/22/1987
Leak Reported Date:	12/22/1987
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	07/31/1991
CA Water Watershed Name:	San Gabriel River - Anaheim (845.61)
Dwr Groundwater Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	41-45%
CA Enviroscreen 4 Score:	65-70%
Military DOD Site:	No
Facility Project Subtype:	Not reported

CIVIC CULTURAL CENTER (Continued) **U001576724**

RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:
Global Id: T0605900611
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: TAMARA ESCOBEDO
Organization Name: ORANGE COUNTY LOP
Address: 1241 EAST DYER ROAD SUITE 120
City: SANTA ANA
Email: tescobedo@ochca.com
Phone Number: 7144336251

LUST:
Global Id: T0605900611
Action Type: Other
Date: 12/22/1987
Action: Leak Discovery

Global Id: T0605900611
Action Type: Other
Date: 12/22/1987
Action: Leak Reported

LUST:
Global Id: T0605900611
Status: Open - Case Begin Date
Status Date: 12/22/1987

Global Id: T0605900611
Status: Completed - Case Closed
Status Date: 07/31/1991

ORANGE CO. LUST:
Name: CITY OF BREA
Address: 1 CIVIC CENTER CIR
City,State,Zip: BREA, CA 92821-5792
Region: ORANGE
Facility Id: 87UT262
Current Status: Closed
Type of Closure: Closure certification issued
Released Substance: Not reported
Date Closed: 07/31/1991
File Location: Local Agency

HIST UST:
Name: CIVIC CULTURAL CENTER
Address: 1 CIVIC CENTER CIR
City,State,Zip: BREA, CA 92621
File Number: 0002e778
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002e778.pdf
Region: STATE
Facility ID: 00000006701
Facility Type: Other
Other Type: LOCAL GOVERMENT

CIVIC CULTURAL CENTER (Continued) **U001576724**

Contact Name:	ED WOHLENBERG
Telephone:	7149907600
Owner Name:	CITY OF BREA
Owner Address:	#1 CIVIC CENTER CIR
Owner City,St,Zip:	BREA, CA 92621
Total Tanks:	0001
Tank Num:	001
Container Num:	LAFD1670
Year Installed:	1979
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

HIST CORTESE:

edr_fname:	CIVIC CULTURAL CENTER
edr_fadd1:	1 CIVIC CENTER
City,State,Zip:	BREA, CA 92621
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000772T
edr_fname:	IRVINE, CITY OF
edr_fadd1:	1 CIVIC CENTER
City,State,Zip:	BREA, CA 92621
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001373T

161
NNW
1/2-1
0.755 mi.
3984 ft.

BRISTOL INDUSTRIES
630 E. LAMBERT ROAD
BREA, CA 92621

ENVIROSTOR **S108542895**
CPS-SLIC **N/A**
Orange Co. Industrial Site

Relative:
Higher

Actual:
406 ft.

ENVIROSTOR:

Name:	BRISTOL INDUSTRIES
Address:	630 E. LAMBERT ROAD
City,State,Zip:	BREA, CA 92621
Facility ID:	71002534
Status:	Inactive - Needs Evaluation
Status Date:	09/14/2011
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Greg Holmes

BRISTOL INDUSTRIES (Continued) **S108542895**

Division Branch: Cleanup Cypress
Assembly: 59
Senate: 30
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.92339
Longitude: -117.8861
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD067615435
Alias Type: EPA Identification Number
Alias Name: 110000844418
Alias Type: EPA (FRS #)
Alias Name: 71002534
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 8:
Name: BRISTOL INDUSTRIES
Address: 630 E LAMBERT
City: BREA
Type: Soil and Groundwater
Facility Status: Closed
Staff: Kamron Saremi, Tel 909-782-4303, SLIC
Substance: SOLVENT
Lead Agency: Regional Board
Location Code: BR-9
Thomas Bros Code: 709-A6

CPS-SLIC:
Name: BRISTOL INDUSTRIES
Address: 630 E LAMBERT ST
City,State,Zip: BREA, CA 92621
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/29/2001

BRISTOL INDUSTRIES (Continued) **S108542895**

Global Id:	T10000018248
Lead Agency:	ORANGE COUNTY LOP
Lead Agency Case Number:	92IC020
Latitude:	33.9232342
Longitude:	-117.8857184
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	ORANGE COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	08/29/2001
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	08/29/2001
CA Water Watershed Name:	Not reported
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	Not reported
CA Enviroscreen 4 Score:	Not reported
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	Not reported
Site History:	Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

Click here to access the California GeoTracker records for this facility:

Orange Co. Industrial Site:

Name:	BRISTOL INDUSTRIES
Address:	630 E LAMBERT ST
City,State,Zip:	BREA, CA 92621
Case ID:	92IC020
Record ID:	RO0000366
Current Status:	CLOSED
Closure Type:	Closure certification issued
Released Chemical:	HEAVY METAL WASTE - NON-PLATING
Closed Date:	8/29/2001
File Location:	Not reported

162
NW
1/2-1
0.828 mi.
4370 ft.

Relative:
Higher

Actual:
383 ft.

CIRTECH BREA
351 THOR PL
BREA, CA 92821

RCRA-SQG **1000139764**
ENVIROSTOR **CAD054835913**
HIST UST
CA FID UST
EMI
HWTS
HAZNET
NPDES
WDS
CIWQS
CERS

RCRA Listings:

Date Form Received by Agency:	20020708
Handler Name:	Cirtech Brea
Handler Address:	351 THOR PL
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAD054835913
Contact Name:	JUAN MARTINEZ
Contact Address:	351 THOR PL
Contact City,State,Zip:	BREA, CA 92821
Contact Telephone:	714-582-0070
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:	351 THOR PL
Mailing City,State,Zip:	BREA, CA 92821
Owner Name:	Brad Reese
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline

CIRTECH BREA (Continued) **1000139764**

202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	F005
Waste Description:	The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F006
Waste Description:	Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.
Waste Code:	F007

CIRTECH BREA (Continued) **1000139764**

Waste Description: Spent Cyanide Plating Bath Solutions From Electroplating Operations.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: BRAD REESE	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	351 THOR PL
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-582-0070
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: BRAD REESE	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	351 THOR PL
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-582-0070
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name: CIRTECH BREA	
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:	20020708
Handler Name: CIRTECH BREA	
Federal Waste Generator Description:	Small Quantity Generator

CIRTECH BREA (Continued) **1000139764**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020708
Handler Name: CIRTECH BREA
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: 19920313
Handler Name: TRI-STAR ENGINEERED PRODUCTS I
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: 19940323
Handler Name: TRI-STAR ENGINEERED PROD
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: 19960330
Handler Name: TRI-STAR ENGINEERED PRODUCTS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

CIRTECH BREA (Continued) **1000139764**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20000331
Handler Name: TRI STAR ENGINEERED PRODUCTS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020228
Handler Name: TRI-STAR ENGINEERED PRODUCTS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported

CIRTECH BREA (Continued) **1000139764**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920512
Actual Return to Compliance Date: 19940414
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

CIRTECH BREA (Continued) **1000139764**

Evaluation Action Summary:

Evaluation Date:	19940414
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920512
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940414
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	TRI-STAR ENGINEERED PRODUCTS, INC.
Address:	351 THOR PLACE
City,State,Zip:	BREA, CA 92621
Facility ID:	71002460
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	59
Senate:	30
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.92322
Longitude:	-117.8917
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED

CIRTECH BREA (Continued) **1000139764**

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD054835913
Alias Type: EPA Identification Number
Alias Name: 71002460
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:
Name: TRI-STAR ENGINEERED PRODUCTS I
Address: 351 THOR PL
City,State,Zip: BREA, CA 92621
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000058833
Facility Type: Other
Other Type: PRINTED CIRCUIT BD.
Contact Name: JAMES NATZKE
Telephone: 7146711545
Owner Name: TRI-STAR ENGINEERED PRODUCTS I
Owner Address: 351 THOR PLACE
Owner City,St,Zip: BREA, CA 92621
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1981
Tank Capacity: 00001200
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported

CIRTECH BREA (Continued) **1000139764**

Leak Detection: None

CA FID UST:
Facility ID: 30000019
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146711545
Mail To: Not reported
Mailing Address: 351 THOR PL
Mailing Address 2: Not reported
Mailing City,St,Zip: BREA 92621
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:
Name: TRI-STAR ENGINEERED PROD INC
Address: 351 THOR PL
City,State,Zip: BREA, CA 92621
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 45162
Air District Name: SC
SIC Code: 3679
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: TRI-STAR ENGINEERED PROD INC
Address: 351 THOR PL
City,State,Zip: BREA, CA 92621
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 45162
Air District Name: SC
SIC Code: 3679
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0

CIRTECH BREA (Continued) **1000139764**

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HWTS:

Name:	CIRTECH BREA
Address:	351 THOR PL
Address 2:	Not reported
City,State,Zip:	BREA, CA 92621
EPA ID:	CAD054835913
Inactive Date:	05/23/2003
Create Date:	05/13/1985
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	351 THOR PL
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BREA, CA 928214133
Owner Name:	BRAD REESE
Owner Address:	351 THOR PLACE
Owner Address 2:	Not reported
Owner City,State,Zip:	BREA, CA 928214133
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JUAN MARTINEZ ENVT'L MANAGER
Contact Address:	351 THOR PL
Contact Address 2:	Not reported
City,State,Zip:	BREA, CA 928214133
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	33.640269
Longitude:	-117.852935

NAICS:

EPA ID:	CAD054835913
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	334412
NAICS Description:	Bare Printed Circuit Board Manufacturing
Issued EPA ID Date:	1985-05-13 00:00:00
Inactive Date:	2003-05-23 00:00:00
Facility Name:	CIRTECH BREA
Facility Address:	351 THOR PL
Facility Address 2:	Not reported
Facility City:	BREA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	926210000

HAZNET:

Name:	CIRTECH BREA
Address:	351 THOR PL
Address 2:	Not reported

CIRTECH BREA (Continued) **1000139764**

City,State,Zip: BREA, CA 926210000
Contact: JUAN MARTINEZ ENVT'L MANAGER
Telephone: 7145820070
Mailing Name: Not reported
Mailing Address: 351 THOR PL

Year: 2003
Gepaid: CAD054835913
TSD EPA ID: CAD097030993
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D99 - Disposal, Other
Tons: 0.8428

Year: 2003
Gepaid: CAD054835913
TSD EPA ID: AZT050010685
CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method: R01 - Recycler
Tons: 0.06255

Year: 2002
Gepaid: CAD054835913
TSD EPA ID: CAD008488025
CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Disposal Method: R01 - Recycler
Tons: 5.004

Year: 2002
Gepaid: CAD054835913
TSD EPA ID: AZT050010685
CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method: R01 - Recycler
Tons: 1.14675

Year: 2002
Gepaid: CAD054835913
TSD EPA ID: CAD097030993
CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: D99 - Disposal, Other
Tons: 0.85

Year: 2001
Gepaid: CAD054835913
TSD EPA ID: CAD097030993
CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: D99 - Disposal, Other
Tons: 1.75

Year: 2001
Gepaid: CAD054835913
TSD EPA ID: CAD008488025
CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Disposal Method: T01 - Treatment, Tank
Tons: 8.9655

CIRTECH BREA (Continued) **1000139764**

Year:	2001
Gepaid:	CAD054835913
TSD EPA ID:	CAD008488025
CA Waste Code:	132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Disposal Method:	R01 - Recycler
Tons:	2.085
Year:	2000
Gepaid:	CAD054835913
TSD EPA ID:	CAD097030993
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	R01 - Recycler
Tons:	0.55
Year:	2000
Gepaid:	CAD054835913
TSD EPA ID:	CAD097030993
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	D99 - Disposal, Other
Tons:	2

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

Additional Info:

Year:	2003
Gen EPA ID:	CAD054835913
Shipment Date:	20030418
Creation Date:	7/13/2003 18:31:11
Receipt Date:	20030429
Manifest ID:	22391287
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030313
Creation Date:	6/25/2003 18:30:52
Receipt Date:	20030325

CIRTECH BREA (Continued) **1000139764**

Manifest ID:	22567622
Trans EPA ID:	CAR000089474
Trans Name:	Not reported
Trans 2 EPA ID:	UTD988072401
Trans 2 Name:	Not reported
TSDF EPA ID:	AZT050010685
Trans Name:	Not reported
TSDF Alt EPA ID:	AZT050010685
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD054835913
Shipment Date:	20021017
Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021025
Manifest ID:	21419015
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020425
Creation Date:	7/16/2002 18:30:48
Receipt Date:	20020507
Manifest ID:	21226569
Trans EPA ID:	CAR000089474

CIRTECH BREA (Continued) **1000139764**

Trans Name:	Not reported
Trans 2 EPA ID:	UTD988072401
Trans 2 Name:	Not reported
TSDF EPA ID:	AZT050010685
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020321
Creation Date:	7/22/2002 18:32:38
Receipt Date:	20020321
Manifest ID:	98380812
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	2.919
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020118
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020123
Manifest ID:	93715750
Trans EPA ID:	CAD008287732
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993

CIRTECH BREA (Continued) **1000139764**

TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.85
Waste Quantity:	1700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD054835913
Shipment Date:	20011113
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011113
Manifest ID:	98380811
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010717
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010718
Manifest ID:	98380810
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002

CIRTECH BREA (Continued) **1000139764**

Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.919
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010625
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010627
Manifest ID:	20950682
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010409
Creation Date:	6/27/2001 0:00:00
Receipt Date:	20010409
Manifest ID:	98380809
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.919
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CIRTECH BREA (Continued) **1000139764**

Additional Code 5:	Not reported
Shipment Date:	20010131
Creation Date:	4/10/2001 0:00:00
Receipt Date:	20010208
Manifest ID:	99395519
Trans EPA ID:	CAD982019135
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010116
Creation Date:	4/9/2001 0:00:00
Receipt Date:	20010116
Manifest ID:	98380808
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	3.1275
Waste Quantity:	750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD054835913
Shipment Date:	20000908
Creation Date:	11/14/2000 0:00:00

CIRTECH BREA (Continued) **1000139764**

Receipt Date:	20000908
Manifest ID:	98380807
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000831
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000906
Manifest ID:	99395516
Trans EPA ID:	CAD982019135
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000616
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000616
Manifest ID:	98380806
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported

CIRTECH BREA (Continued) **1000139764**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	3.336
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000421
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000422
Manifest ID:	99428015
Trans EPA ID:	CAD982019135
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000403
Creation Date:	6/13/2000 0:00:00
Receipt Date:	20000403
Manifest ID:	98380805
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.919
Waste Quantity:	700

CIRTECH BREA (Continued) **1000139764**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000131
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000131
Manifest ID:	98380804
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.502
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000131
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000201
Manifest ID:	99428014
Trans EPA ID:	CAD982019135
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.55
Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CIRTECH BREA (Continued) **1000139764**

Additional Info:

Year:	1999
Gen EPA ID:	CAD054835913
Shipment Date:	19991022
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991022
Manifest ID:	99428016
Trans EPA ID:	CAD982019135
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991015
Creation Date:	12/17/1999 0:00:00
Receipt Date:	19991015
Manifest ID:	98380803
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.502
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990716
Creation Date:	9/1/1999 0:00:00
Receipt Date:	19990716
Manifest ID:	98380802

CIRTECH BREA (Continued) **1000139764**

Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	3.1275
Waste Quantity:	750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990714
Creation Date:	9/23/1999 0:00:00
Receipt Date:	19990715
Manifest ID:	98710442
Trans EPA ID:	CAD982019135
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990617
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990618
Manifest ID:	98710441
Trans EPA ID:	CAD982019135
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported

CIRTECH BREA (Continued) **1000139764**

Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990528
Creation Date:	7/30/1999 0:00:00
Receipt Date:	19990528
Manifest ID:	98380801
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990427
Creation Date:	6/3/1999 0:00:00
Receipt Date:	19990427
Manifest ID:	98380800
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.8765
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported

CIRTECH BREA (Continued) **1000139764**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990319
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990319
Manifest ID:	92806658
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990319
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990319
Manifest ID:	92806659
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990303
Creation Date:	5/17/1999 0:00:00

CIRTECH BREA (Continued) **1000139764**

Receipt Date:	19990305
Manifest ID:	98084961
Trans EPA ID:	CAD982019135
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD054835913
Shipment Date:	19981102
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981105
Manifest ID:	96217925
Trans EPA ID:	CAD982019135
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981022
Creation Date:	12/10/1998 0:00:00
Receipt Date:	19981022
Manifest ID:	92806656
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

CIRTECH BREA (Continued) **1000139764**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.502
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980918
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19980923
Manifest ID:	96217924
Trans EPA ID:	CAD982019135
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F005
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980715
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980715
Manifest ID:	92806655
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002

CIRTECH BREA (Continued) **1000139764**

Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.502
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980518
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980522
Manifest ID:	96217926
Trans EPA ID:	CAD982019135
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980327
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980327
Manifest ID:	92806654
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CIRTECH BREA (Continued) **1000139764**

Additional Code 5:	Not reported
Shipment Date:	19980211
Creation Date:	5/8/1998 0:00:00
Receipt Date:	19980213
Manifest ID:	96217766
Trans EPA ID:	CAD982019135
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980120
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980120
Manifest ID:	92806653
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.7105
Waste Quantity:	650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD054835913
Shipment Date:	19971107
Creation Date:	3/18/1998 0:00:00

CIRTECH BREA (Continued) **1000139764**

Receipt Date:	19971107
Manifest ID:	92806652
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971105
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971107
Manifest ID:	96217764
Trans EPA ID:	CAD982019135
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970902
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19970902
Manifest ID:	92806649
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported

CIRTECH BREA (Continued) **1000139764**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970902
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19970902
Manifest ID:	92806649
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970709
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970709
Manifest ID:	92806648
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	3.2109
Waste Quantity:	770

CIRTECH BREA (Continued) **1000139764**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970625
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970625
Manifest ID:	92806647
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970117
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970117
Manifest ID:	92806646
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.502
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CIRTECH BREA (Continued) **1000139764**

Additional Info:

Year:	1996
Gen EPA ID:	CAD054835913
Shipment Date:	19961112
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961112
Manifest ID:	92806645
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960925
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960925
Manifest ID:	92806644
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.502
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960710
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960710

CIRTECH BREA (Continued) **1000139764**

Manifest ID:	92806643
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.919
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960503
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960503
Manifest ID:	92806642
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960219
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960219
Manifest ID:	92806641
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported

CIRTECH BREA (Continued) **1000139764**

TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD054835913
Shipment Date:	19951208
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951211
Manifest ID:	92806640
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951019
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951019
Manifest ID:	92806639
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste

CIRTECH BREA (Continued) **1000139764**

	code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	3.753
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950815
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950815
Manifest ID:	92806638
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	3.753
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950623
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950623
Manifest ID:	92806637
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.502
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported

CIRTECH BREA (Continued) **1000139764**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950512
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950512
Manifest ID:	92806636
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NJD986619328
Trans Name:	Not reported
TSDF Alt EPA ID:	NJD986619328
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	3.753
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950322
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950322
Manifest ID:	92806635
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	3.336
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950124
Creation Date:	3/28/1996 0:00:00

CIRTECH BREA (Continued) **1000139764**

Receipt Date:	19950124
Manifest ID:	92806633
Trans EPA ID:	CAD008488025
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.919
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD054835913
Shipment Date:	19941117
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941117
Manifest ID:	92806631
Trans EPA ID:	CAD008488025
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	3.336
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941007
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941007
Manifest ID:	92806630
Trans EPA ID:	CAD008488025

CIRTECH BREA (Continued) **1000139764**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	3.1275
Waste Quantity:	750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940823
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940823
Manifest ID:	92806629
Trans EPA ID:	CAD008488025
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940715
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940715
Manifest ID:	92806628
Trans EPA ID:	CAD008488025
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported

CIRTECH BREA (Continued) **1000139764**

Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	3.1275
Waste Quantity:	750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940523
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940523
Manifest ID:	92806627
Trans EPA ID:	CAD008488025
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940511
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940517
Manifest ID:	93307883
Trans EPA ID:	CAT982518433
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported

CIRTECH BREA (Continued) **1000139764**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940414
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940414
Manifest ID:	92806626
Trans EPA ID:	CAD008488025
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	3.336
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940307
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19940311
Manifest ID:	92806625
Trans EPA ID:	CAT080034184
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940223
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940223

CIRTECH BREA (Continued) **1000139764**

Manifest ID:	92806624
Trans EPA ID:	CAD008488025
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	2.919
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940107
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19940107
Manifest ID:	92806623
Trans EPA ID:	CAD008488025
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	3.336
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	CNP INDUSTRIES INC
Address:	351 THOR PL
City,State,Zip:	BREA, CA 92821
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported

CIRTECH BREA (Continued) **1000139764**

Order Number:	Not reported
WDID:	8 30IN606729
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	NOI Required
Status Date:	06/22/2021
Operator Name:	CNP Industries Inc
Operator Address:	351 Thor Pl
Operator City:	Brea
Operator State:	California
Operator Zip:	92821

Name:	WHIRLPOOL CORPORATION
Address:	351 THOR PLACE
City,State,Zip:	BREA, CA 92821
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	541054
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30NEC009983
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/14/2021
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	351 Thor
Discharge Name:	Whirlpool Corporation
Discharge City:	Breea
Discharge State:	California
Discharge Zip:	92821
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	WHIRLPOOL CORPORATION
Address:	351 THOR PLACE
City,State,Zip:	BREA, CA 92821
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported

CIRTECH BREA (Continued) **1000139764**

Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30NEC009983
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/14/2021
Operator Name:	Whirlpool Corporation
Operator Address:	351 Thor
Operator City:	Breea
Operator State:	California
Operator Zip:	92821

WDS:

Name:	CIRTECH BREA
Address:	351 THOR PL
City:	BREA
Facility ID:	Santa Ana River 30I017328
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7145820070
Facility Contact:	JIM NATZKE
Agency Name:	REESE BRAD
Agency Address:	250 E EMERSON
Agency City,St,Zip:	ORANGE 92865
Agency Contact:	JUAN MARTINEZ
Agency Telephone:	7149210860
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported

CIRTECH BREA (Continued) **1000139764**

Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:
Name: WHIRLPOOL CORPORATION
Address: 351 THOR PLACE
City,State,Zip: BREA, CA 92821
Agency: Whirlpool Corporation
Agency Address: 351 Thor, Breea, CA 92821
Place/Project Type: Industrial - Household Appliances, NEC
SIC/NAICS: 3639
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30NEC009983
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/14/2021
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.9231
Longitude: -117.89185

Name: CIRTECH BREA
Address: 351 THOR PL
City,State,Zip: BREA, CA 92821
Agency: Cirtech
Agency Address: 250 E Emerson Ave, Orange, CA 92865
Place/Project Type: Industrial - Printed Circuit Boards
SIC/NAICS: 3672
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ

CIRTECH BREA (Continued) **1000139764**

WDID:	8 30I017328
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/27/2002
Termination Date:	02/05/2004
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.92326
Longitude:	-117.89158

CERS:

Name:	WHIRLPOOL CORPORATION
Address:	351 THOR PLACE
City,State,Zip:	BREA, CA 92821
Site ID:	594550
CERS ID:	897802
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Whirlpool Corporation
Entity Title:	Operator
Affiliation Address:	351 Thor
Affiliation City:	Breea
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92821
Affiliation Phone:	,

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163 **KIRKHILL - TA COMPANY** **SEMS-ARCHIVE** **1000270392**
NW **300 E CYPRESS ST** **RCRA-SQG** **CAD008255168**
1/2-1 **BREA, CA 92821** **ENVIROSTOR**
0.869 mi. **ICIS**
4588 ft. **US AIRS**
FINDS
Relative: Higher **ECHO**

Actual: 383 ft.

SEMS Archive:

Site ID:	0903497
EPA ID:	CAD008255168
Name:	KIRKHILL RUBBER CO
Address:	360 EAST CYPRESS
Address 2:	Not reported
City,State,Zip:	BREA, CA 92621
Cong District:	38
FIPS Code:	06059
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09

KIRKHILL - TA COMPANY (Continued) **1000270392**

Site ID:	0903497
EPA ID:	CAD008255168
Site Name:	KIRKHILL RUBBER CO
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-11-23 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0903497
EPA ID:	CAD008255168
Site Name:	KIRKHILL RUBBER CO
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1987-12-01 05:00:00
Finish Date:	1987-12-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

Region:	09
Site ID:	0903497
EPA ID:	CAD008255168
Site Name:	KIRKHILL RUBBER CO
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-11-23 05:00:00
Qual:	N
Current Action Lead:	St Perf

RCRA Listings:

Date Form Received by Agency:	19830411
Handler Name:	Kirkhill Rubber Co
Handler Address:	300 CYPRESS ST
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAD008255168
Contact Name:	ALFRED LAROCHELLE
Contact Address:	300 E CYPRESS AVE
Contact City,State,Zip:	BREA, CA 92621
Contact Telephone:	714-529-4901
Contact Fax:	Not reported
Contact Email:	Not reported

KIRKHILL - TA COMPANY (Continued) **1000270392**

Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	X
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	300 E CYPRESS AVE
Mailing City,State,Zip:	BREA, CA 92621
Owner Name:	Not Required
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

KIRKHILL - TA COMPANY (Continued) **1000270392**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19830411
Handler Name: KIRKHILL RUBBER CO	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	326291
NAICS Description:	RUBBER PRODUCT MANUFACTURING FOR MECHANICAL USE

NAICS Code:	326299
NAICS Description:	ALL OTHER RUBBER PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

ENVIROSTOR:

KIRKHILL - TA COMPANY (Continued) **1000270392**

Name:	KIRKHILL RUBBER COMPANY
Address:	360 EAST CYPRESS STREET
City,State,Zip:	BREA, CA 92621
Facility ID:	30300043
Status:	Refer: RCRA
Status Date:	09/27/1988
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	59
Senate:	30
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.92194
Longitude:	-117.8941
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* OIL/WATER SEPARATION SLUDGE * OXYGENATED SOLVENTS Asbestos Containing Materials (ACM * UNSPECIFIED AQUEOUS SOLUTION
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD008255168
Alias Type:	EPA Identification Number
Alias Name:	30300043
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	08/15/1981
Comments:	FACILITY IDENTIFIED PHONEBOOK SEARCH (1956,1961)
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	09/27/1988
Comments:	SITE SCREENING DONE RCRA REGULATED FACILITY, THEREFORE, PENDING STATUS GENERATOR
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	07/05/1988
Comments:	SELF MONITORING FACILITY MONITORS EFFLUENT DISCHARGE TO NEARBY STORM DRAIN, NPDES PERMIT NO. 0105520, RWQCB SANTA ANA PRELIM ASSESS DONE MEDIUM PRIORITY FOR A SITE INSPECTION BASED ON HISTORICAL DISCHARGES TO THE SOIL SURFACE.

KIRKHILL - TA COMPANY (Continued) **1000270392**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/28/1987
Comments: SITE SCREENING DONE MORE INFO NEEDED MANUFACTURES SYNTHETIC RUBBER.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ICIS:
Enforcement Action ID: CASCAA200137809
FRS ID: 110000479768
Action Name: NOV P64459 FOR RULES 2004(f)(1), 3002(c)(1), AND 3003 (a)(6)
Facility Name: KIRKHILL - TA COMPANY
Facility Address: 300 E CYPRESS ST
BREA, CA 92821
Enforcement Action Type: Notice of Violation
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3069
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.922954
Longitude in Decimal Degrees: -117.895217
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900112
Facility NAICS Code: 326299
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590011200087
FRS ID: 110000479768
Action Name: KIRKHILL - TA COMPANY 060590011200087
Facility Name: KIRKHILL - TA COMPANY
Facility Address: 300 E CYPRESS ST
BREA, CA 92821
Enforcement Action Type: Administrative Order
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3069
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.922954
Longitude in Decimal Degrees: -117.895217
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900112
Facility NAICS Code: 326299
Tribal Land Code: Not reported

KIRKHILL - TA COMPANY (Continued) **1000270392**

Enforcement Action ID: CASCAA0000060590011200086
FRS ID: 110000479768
Action Name: KIRKHILL - TA COMPANY 060590011200086
Facility Name: KIRKHILL - TA COMPANY
Facility Address: 300 E CYPRESS ST
BREA, CA 92821
Enforcement Action Type: Notice of Violation
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3069
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.922954
Longitude in Decimal Degrees: -117.895217
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900112
Facility NAICS Code: 326299
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590011200077
FRS ID: 110000479768
Action Name: KIRKHILL - TA COMPANY 060590011200077
Facility Name: KIRKHILL - TA COMPANY
Facility Address: 300 E CYPRESS ST
BREA, CA 92821
Enforcement Action Type: Administrative Order
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3069
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.922954
Longitude in Decimal Degrees: -117.895217
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900112
Facility NAICS Code: 326299
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590011200076
FRS ID: 110000479768
Action Name: KIRKHILL - TA COMPANY 060590011200076
Facility Name: KIRKHILL - TA COMPANY
Facility Address: 300 E CYPRESS ST
BREA, CA 92821
Enforcement Action Type: Notice of Violation
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3069
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.922954
Longitude in Decimal Degrees: -117.895217
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900112

KIRKHILL - TA COMPANY (Continued) **1000270392**

Facility NAICS Code: 326299
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590011200045
FRS ID: 110000479768
Action Name: KIRKHILL - TA COMPANY 060590011200045
Facility Name: KIRKHILL - TA COMPANY
Facility Address: 300 E CYPRESS ST
BREA, CA 92821
Enforcement Action Type: Administrative Order
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3069
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.922954
Longitude in Decimal Degrees: -117.895217
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900112
Facility NAICS Code: 326299
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590011200044
FRS ID: 110000479768
Action Name: KIRKHILL - TA COMPANY 060590011200044
Facility Name: KIRKHILL - TA COMPANY
Facility Address: 300 E CYPRESS ST
BREA, CA 92821
Enforcement Action Type: Notice of Violation
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3069
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.922954
Longitude in Decimal Degrees: -117.895217
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900112
Facility NAICS Code: 326299
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590011200033
FRS ID: 110000479768
Action Name: KIRKHILL - TA COMPANY 060590011200033
Facility Name: KIRKHILL - TA COMPANY
Facility Address: 300 E CYPRESS ST
BREA, CA 92821
Enforcement Action Type: Administrative Order
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3069
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.922954

KIRKHILL - TA COMPANY (Continued) **1000270392**

Longitude in Decimal Degrees:	-117.895217
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000605900112
Facility NAICS Code:	326299
Tribal Land Code:	Not reported
Enforcement Action ID:	CASCAA0000060590011200031
FRS ID:	110000479768
Action Name:	KIRKHILL - TA COMPANY 060590011200031
Facility Name:	KIRKHILL - TA COMPANY
Facility Address:	300 E CYPRESS ST BREA, CA 92821
Enforcement Action Type:	Notice of Violation
Facility County:	ORANGE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	3069
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.922954
Longitude in Decimal Degrees:	-117.895217
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000605900112
Facility NAICS Code:	326299
Tribal Land Code:	Not reported

US AIRS (AFS):

Region Code:	09
County Code:	CA059
Programmatic ID:	AIR CASCA0000605900112
Facility Registry ID:	110000479768
D and B Number:	Not reported
Facility Site Name:	KIRKHILL - TA COMPANY
Primary SIC Code:	3069
NAICS Code:	326299
Default Air Classification Code:	MAJ
Facility Type of Ownership Code:	POF
Air CMS Category Code:	TVM
HPV Status:	Not reported

US AIRS (AFS):

Region Code:	09
Programmatic ID:	AIR CASCA0000605900112
Facility Registry ID:	110000479768
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2016-09-01 00:00:00
Activity Status Date:	2016-09-28 11:48:24
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2016-04-29 00:00:00

KIRKHILL - TA COMPANY (Continued) **1000270392**

Activity Status Date: 2016-05-27 19:28:13
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2016-04-29 00:00:00
Activity Status Date: 2016-05-27 19:28:13
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-12-15 00:00:00
Activity Status Date: 2016-02-03 13:34:49
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-12-15 00:00:00
Activity Status Date: 2016-02-03 13:34:49
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-12-15 00:00:00
Activity Status Date: 2016-02-03 13:36:04
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-12-15 00:00:00
Activity Status Date: 2016-02-03 13:36:04
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2015-08-18 00:00:00
Activity Status Date: 2016-02-03 12:42:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-12-31 00:00:00
Activity Status Date: 2015-01-13 12:37:57

KIRKHILL - TA COMPANY (Continued) **1000270392**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-12-31 00:00:00
Activity Status Date: 2015-01-13 12:34:42
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-12-31 00:00:00
Activity Status Date: 2015-01-13 12:37:57
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-12-31 00:00:00
Activity Status Date: 2015-01-13 12:34:42
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2014-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-08-18 00:00:00
Activity Status Date: 2015-01-13 12:36:09
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-12-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIRKHILL - TA COMPANY (Continued) **1000270392**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-12-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-12-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-12-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-08-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-08-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-06-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-06-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-10-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

KIRKHILL - TA COMPANY (Continued) **1000270392**

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-10-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-10-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-10-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-08-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-07-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-06-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIRKHILL - TA COMPANY (Continued) **1000270392**

Air Program: Title V Permits
Activity Date: 2012-06-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-10-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-10-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-07-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-07-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-04-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits

KIRKHILL - TA COMPANY (Continued) **1000270392**

Activity Date: 2011-04-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-11-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-11-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-08-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-08-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-05-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-05-13 00:00:00

KIRKHILL - TA COMPANY (Continued) **1000270392**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-08-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-08-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-08-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-08-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-07-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-08 00:00:00
Activity Status Date: Not reported

KIRKHILL - TA COMPANY (Continued) **1000270392**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-08-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-08-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-06-26 00:00:00
Activity Status Date: 2008-06-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-06-26 00:00:00
Activity Status Date: 2008-06-26 00:00:00
Activity Group: Enforcement Action

KIRKHILL - TA COMPANY (Continued) **1000270392**

Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2008-05-16 00:00:00
Activity Status Date: 2008-05-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-05-16 00:00:00
Activity Status Date: 2008-05-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-08-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

KIRKHILL - TA COMPANY (Continued) **1000270392**

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-08-10 00:00:00
Activity Status Date: 2007-08-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-10 00:00:00
Activity Status Date: 2007-08-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2007-05-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-05-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-05-03 00:00:00
Activity Status Date: 2007-05-03 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2007-05-03 00:00:00
Activity Status Date: 2007-05-03 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2006-08-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIRKHILL - TA COMPANY (Continued) **1000270392**

Air Program: Title V Permits
Activity Date: 2006-08-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2006-08-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-08-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-06-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-06-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2006-03-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-03-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits

KIRKHILL - TA COMPANY (Continued) **1000270392**

Activity Date: 2006-03-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-09-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-09-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-08-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-16 00:00:00

KIRKHILL - TA COMPANY (Continued) **1000270392**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-03-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-09-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-07-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-07-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-07-20 00:00:00
Activity Status Date: Not reported

KIRKHILL - TA COMPANY (Continued) **1000270392**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-06-04 00:00:00
Activity Status Date: 2003-06-04 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2003-03-06 00:00:00
Activity Status Date: 2003-03-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-09-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-11-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-11-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2001-11-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIRKHILL - TA COMPANY (Continued) **1000270392**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-09-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-08-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-08-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2001-08-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2000-06-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-01-09 00:00:00
Activity Status Date: 1998-01-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-10-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1997-10-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

KIRKHILL - TA COMPANY (Continued) **1000270392**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-11-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-11-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-07-01 00:00:00
Activity Status Date: 1995-07-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1995-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1994-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1993-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIRKHILL - TA COMPANY (Continued) **1000270392**

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1992-02-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-02-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1991-06-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-06-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-02-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-06-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1990-06-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)

KIRKHILL - TA COMPANY (Continued) **1000270392**

Activity Date: 1989-06-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-06-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1988-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1987-04-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1986-09-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1985-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1985-02-20 00:00:00

KIRKHILL - TA COMPANY (Continued) **1000270392**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1984-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1983-10-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1982-12-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1982-03-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1981-02-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1980-03-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1979-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1978-10-09 00:00:00
Activity Status Date: Not reported

KIRKHILL - TA COMPANY (Continued) **1000270392**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

FINDS:
Registry ID: 110000479768

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker,

KIRKHILL - TA COMPANY (Continued) **1000270392**

California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:

Envid:	1000270392
Registry ID:	110000479768
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000479768
Name:	KIRKHILL - TA COMPANY
Address:	300 E CYPRESS ST
City,State,Zip:	BREA, CA 92821

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164 East 1/2-1 0.878 mi. 4638 ft. **UNION CHEMICALS DIV UNION OIL CO**
2601 E IMPERIAL HWY
BREA, CA 92821

RCRA-SQG **1000166471**
SWEEPS UST **CAD073596124**
CA FID UST
EMI
HWP

Relative: Higher
Actual: 375 ft.

RCRA Listings:

Date Form Received by Agency:	19960901
Handler Name:	Union Chemicals Div Union Oil Co
Handler Address:	2601 E IMPERIAL HWY
Handler City,State,Zip:	BREA, CA 92821
EPA ID:	CAD073596124
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4

UNION CHEMICALS DIV UNION OIL CO (Continued) **1000166471**

Mailing Address:	P O BOX 1280
Mailing City,State,Zip:	BREA, CA 92621
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Union Oil Company Of California Chem Div
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020917
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNION OIL COMPANY OF CALIFORNIA CHEM DIV
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1280
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	714-529-2151

UNION CHEMICALS DIV UNION OIL CO (Continued) **1000166471**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: UNION OIL COMPANY OF CALIFORNIA CHEM DIV
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1280
Owner/Operator City,State,Zip: BREA, CA 92621
Owner/Operator Telephone: 714-529-2151
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: UNION CHEMICALS DIV UNION OIL CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800818
Handler Name: UNION CHEMICALS DIV UNION OIL CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900326
Handler Name: UNION CHEMICALS DIVISION BREA PLANT
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: 19920224

UNION CHEMICALS DIV UNION OIL CO (Continued) **1000166471**

Handler Name: UNOCAL CHEM. & MIN. DIV.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32512
NAICS Description: INDUSTRIAL GAS MANUFACTURING

NAICS Code: 325188
NAICS Description: ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

NAICS Code: 325311
NAICS Description: NITROGENOUS FERTILIZER MANUFACTURING

NAICS Code: 48849
NAICS Description: OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19841127
Actual Return to Compliance Date: 19850328
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

UNION CHEMICALS DIV UNION OIL CO (Continued) **1000166471**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19830803
Actual Return to Compliance Date:	19840430
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

UNION CHEMICALS DIV UNION OIL CO (Continued) **1000166471**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

UNION CHEMICALS DIV UNION OIL CO (Continued) **1000166471**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

UNION CHEMICALS DIV UNION OIL CO (Continued) **1000166471**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19910311
Actual Return to Compliance Date:	19940628
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

UNION CHEMICALS DIV UNION OIL CO (Continued) **1000166471**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

UNION CHEMICALS DIV UNION OIL CO (Continued) **1000166471**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19841127
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19850328
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19841127
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19830803
Evaluation Responsible Agency:	State
Found Violation:	Yes

UNION CHEMICALS DIV UNION OIL CO (Continued) **1000166471**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19840430
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940628
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19850328
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19850328
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910311
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940628
Scheduled Compliance Date:	Not reported

UNION CHEMICALS DIV UNION OIL CO (Continued) **1000166471**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19850312
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19830420
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SWEEPS UST:

Name:	UNION CHEMICAL
Address:	2601 E IMPERIAL HWY
City:	BREA
Status:	Active
Comp Number:	4676
Number:	9
Board Of Equalization:	44-016241
Referral Date:	09-30-92
Action Date:	04-03-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-000-004676-000009
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	2

UNION CHEMICALS DIV UNION OIL CO (Continued) **1000166471**

Name:	UNION CHEMICAL
Address:	2601 E IMPERIAL HWY
City:	BREA
Status:	Active
Comp Number:	4676
Number:	9
Board Of Equalization:	44-016241
Referral Date:	09-30-92
Action Date:	04-03-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-000-004676-000010
Tank Status:	A
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	30001295
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7145292151
Mail To:	Not reported
Mailing Address:	2601 E IMPERIAL
Mailing Address 2:	Not reported
Mailing City,St,Zip:	BREA 92621
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

EMI:

Name:	UNION CHEM, DIV UNION OIL CO (
Address:	2601 E IMPERIAL HWY
City,State,Zip:	BREA, CA 92621
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	800142
Air District Name:	SC
SIC Code:	2869
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	84
Reactive Organic Gases Tons/Yr:	71
Carbon Monoxide Emissions Tons/Yr:	314
NOX - Oxides of Nitrogen Tons/Yr:	326

UNION CHEMICALS DIV UNION OIL CO (Continued) **1000166471**

SOX - Oxides of Sulphur Tons/Yr:	3
Particulate Matter Tons/Yr:	39
Part. Matter 10 Micrometers and Smllr Tons/Yr:	35

Name:	UNION CHEM, DIV UNION OIL CO (
Address:	2601 E IMPERIAL HWY
City,State,Zip:	BREA, CA 92621
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	800142
Air District Name:	SC
SIC Code:	2869
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	161
NOX - Oxides of Nitrogen Tons/Yr:	48
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	39
Part. Matter 10 Micrometers and Smllr Tons/Yr:	35

HWP:

EPA ID:	CAD073596124
Name:	UNION CHEMICALS DIVISION UNION OIL OF CA
Address:	2601 E IMPERIAL HWY
Cleanup Status:	CLOSED
Latitude:	33.91125
Longitude:	-117.8639
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Senate District:	30
Assembly District:	59
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	Not reported
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	RCRA
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	51-55%
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported

Closure:

EPA ID:	CAD073596124
Facility Type:	Historical - Non-Operating
Facility Name:	UNION CHEMICALS DIVISION UNION OIL OF CA
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported

UNION CHEMICALS DIV UNION OIL CO (Continued) **1000166471**

Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Administrative
Final Date:	Not reported
Type:	RCRA
Title Description:	Admin Closure Historical
Due Date:	Not reported
Comments:	This Unit was Never Reguated
Unit Names:	CONTAIN1
Event Description:	Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date:	01/26/2016

Y165 **MCGRAW, JAS E & SONS** **ENVIROSTOR** **S101481444**
NW **320 NORTH ORANGE** **N/A**
1/2-1 **BREA, CA 92621**
0.951 mi.
5021 ft. **Site 1 of 2 in cluster Y**

Relative: **Higher**

Actual: **384 ft.**

ENVIROSTOR:

Name:	MCGRAW, JAS E & SONS
Address:	320 NORTH ORANGE
City,State,Zip:	BREA, CA 92621
Facility ID:	30330016
Status:	No Further Action
Status Date:	03/21/1988
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	59
Senate:	30
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.91521
Longitude:	-117.8993
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* HOUSEHOLD WASTES * CONTAMINATED SOIL * OTHER INORGANIC SOLID WASTE * OTHER PESTICIDE CONTAINERS, 30 GALLONS OR MORE
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	30330016
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/28/1994

MCGRAW, JAS E & SONS (Continued) **S101481444**

Comments:	DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	03/10/1982
Comments:	FACILITY IDENTIFIED DURING DRIVEBY IN AREA FACILITY DRIVE-BY POOR HOUSEKEEPING. RUSTY 55-GAL. DRUMS. BLACK & WHITE POWDER SPILLED ON GROUND. YARD ADJ TO PROPERTY CONTAINS 55-GAL. DRUMS.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	12/18/1986
Comments:	GROUND PHOTOS PHOTOS SHOW WASTE ON THE SITE. DRIVE-BY REQUIRED SITE SCREENING DONE RATIONALE FOR PA: NEED ADDITIONAL INFO.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	03/21/1988
Comments:	CITY OF BREA WTR DIVISION: 2 RESERVOIRS LOCATED NEAR FACILITY PRELIM ASSESS DONE NFA: BASED ON AVAILABLE INFO AND HISTORICAL RECORDS, SITE DOES NOT APPEAR TO POSE A HLTH OR ENVR THREAT
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Y166 **GORDONS AUTO REPAIR** **ENVIROSTOR** **1000191229**
NW **318 NORTH ORANGE** **N/A**
1/2-1 **BREA, CA 92621**
0.960 mi.
5068 ft. **Site 2 of 2 in cluster Y**

Relative: ENVIROSTOR:
Higher

Name:	GORDONS AUTO REPAIR
Address:	318 NORTH ORANGE
City,State,Zip:	BREA, CA 92621
Facility ID:	30750014
Status:	No Further Action
Status Date:	03/21/1988
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress

Actual:
385 ft.

GORDONS AUTO REPAIR (Continued) **1000191229**

Assembly:	59
Senate:	30
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.92392
Longitude:	-117.8945
APN:	NONE SPECIFIED
Past Use:	VEHICLE MAINTENANCE
Potential COC:	Lead TPH-MOTOR OIL Aluminum Barium and compounds Cadmium and compounds Nickel
Confirmed COC:	30047-NO 30067-NO 30108-NO 30407-NO 30013-NO 3002502-NO
Potential Description:	SOIL
Alias Name:	30750014
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	03/10/1982
Comments:	FACILITY IDENTIFIED ID'D DURING DRIVEBY.ACTIVE SITE
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/28/1994
Comments:	DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	03/21/1988
Comments:	CITY OF BREA WTR DIV: 2 RESERVOIRS NEAR FACILITY. PRELIM ASSESS DONE NFA BASED ON AVAILABLE INFO
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	11/26/1986
Comments:	SITE SCREENING DONE RATIONALE FOR PA: NEED ADDITIONAL INFO.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Count: 4 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BREA	S108542892	BREA, CITY OF	S BREA BOULEVARD		CPS-SLIC
BREA	S108985877	CITY OF BREA	N/A IMPERIAL HIGHWAY		CPS-SLIC
BREA	S108985880	CALRESOURCES (BERM MIXING FAC)	INTSCT NW BREA/TONNER ROAD		CPS-SLIC
BREA	S121700259	ALPER FINANCIAL INC	NWC IMPERIAL HWY	0	DRYCLEANERS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/08/2024
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: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/08/2024
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: 06/23/2023
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 09/20/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 09/26/2023
Next Scheduled EDR Contact: 01/08/2024
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: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 10/23/2023
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: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
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: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
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: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
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: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
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: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/31/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 54

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/21/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/21/2023
Next Scheduled EDR Contact: 12/04/2023
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: 06/12/2023
Date Data Arrived at EDR: 06/20/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 55

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
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: 04/24/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/24/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/08/2023
Date Data Arrived at EDR: 05/08/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 84

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/08/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

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 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 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 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/31/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
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: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
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: 04/24/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 79
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
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: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
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: 06/14/2023
Date Data Arrived at EDR: 06/14/2023
Date Made Active in Reports: 09/06/2023
Number of Days to Update: 84
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 04/06/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 6
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 08/30/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 83

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
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: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
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: 07/27/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 48
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database
The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21
Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program
This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/24/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 79
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs
A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 71
Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 09/15/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites
Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/11/2023
Number of Days to Update: 84
Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 48
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18
Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77
Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/06/2023
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/06/2023
Date Data Arrived at EDR: 06/07/2023
Date Made Active in Reports: 08/25/2023
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/08/2024
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: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 81

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
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: 06/19/2023
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 09/20/2023
Number of Days to Update: 89

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
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: 04/15/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/25/2023
Number of Days to Update: 81

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/25/2023
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
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: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/08/2023
Date Data Arrived at EDR: 05/16/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 55

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/10/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/01/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/19/2023
Date Data Arrived at EDR: 06/20/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 55

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/15/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 02/16/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 75

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/18/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 83

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
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: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/09/2023
Date Data Arrived at EDR: 06/29/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 09/26/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/07/2023
Next Scheduled EDR Contact: 10/16/2023
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: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
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: 07/20/2023
Date Data Arrived at EDR: 09/01/2023
Date Made Active in Reports: 09/20/2023
Number of Days to Update: 19

Source: Nuclear Regulatory Commission
Telephone: 301-415-0717
Last EDR Contact: 07/12/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 04/14/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
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: 08/28/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
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: 09/22/2023
Next Scheduled EDR Contact: 01/08/2024
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: 10/04/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2023
Date Data Arrived at EDR: 04/20/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
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: 10/02/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/10/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 11/20/2023
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: 05/01/2023
Date Data Arrived at EDR: 05/24/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 61

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/04/2023
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: 01/07/2022
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 82

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/24/2023
Next Scheduled EDR Contact: 12/04/2023
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: 08/24/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/24/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/13/2023
Date Data Arrived at EDR: 06/14/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 61

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/12/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 60

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/28/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/24/2023
Date Data Arrived at EDR: 06/29/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
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: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 54

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 09/28/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/28/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data
The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 07/16/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing
A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing
Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

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

Date of Government Version: 01/01/1989
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

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 110

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

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: 06/14/2023
Date Data Arrived at EDR: 06/14/2023
Date Made Active in Reports: 09/06/2023
Number of Days to Update: 84

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
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: 03/31/2023
Date Data Arrived at EDR: 05/08/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 84

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/10/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/27/2021
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: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Annually

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 05/02/2023
Date Data Arrived at EDR: 05/03/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 83

Source: Glenn County Air Pollution Control District
Telephone: 530-934-6500
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 06/05/2023
Number of Days to Update: 88

Source: Feather River Air Quality Management District
Telephone: 530-634-7659
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador Air Quality Management District
Telephone: 209-257-0112
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/19/2023
Number of Days to Update: 82

Source: Sacramento Metropolitan Air Quality Management District
Telephone: 916-874-3958
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 02/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1461

Source: San Diego County Air Pollution Control District
Telephone: 858-586-2616
Last EDR Contact: 08/08/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/24/2023
Date Data Arrived at EDR: 05/30/2023
Date Made Active in Reports: 08/21/2023
Number of Days to Update: 83

Source: San Joaquin Valley Air Pollution Control District
Telephone: 559-230-6001
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79

Source: Eastern Kern Air Pollution Control District
Telephone: 661-862-9684
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79

Source: Imperial County Air Pollution Control District
Telephone: 442-265-1800
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77

Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78

Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79

Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78

Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78

Source: Yolo-Solano Air Quality Management District
Telephone: 530-757-3650
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/24/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 82

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 89

Source: Placer County Air Quality Management District
Telephone: 530-745-2335
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1432

Source: Bay Area Air Quality Management District
Telephone: 415-516-1916
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing
Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1469
Source: Butte County Air Quality Management District
Telephone: 530-332-9400
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1412
Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List
Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 816
Source: California Air Resources Board
Telephone: 916-323-0006
Last EDR Contact: 07/24/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455
Source: Lake County Air Quality Management District
Telephone: 707-263-7000
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473
Source: North Coast Unified Air Quality Management District
Telephone: 707-443-3093
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455
Source: Northern Sierra Air Quality Management District
Telephone: 530-274-9350
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 707-433-5911
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 805-961-8867
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 04/23/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1467
Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1468
Source: Tehama County Air Pollution Control District
Telephone: 530-527-3717
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/17/2023
Date Data Arrived at EDR: 05/18/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 83
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 06/09/2023
Date Made Active in Reports: 08/30/2023
Number of Days to Update: 82
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/15/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/06/2023
Number of Days to Update: 79
Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 09/13/2023
Date Data Arrived at EDR: 09/14/2023
Date Made Active in Reports: 09/21/2023
Number of Days to Update: 7

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 09/13/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/16/2023
Number of Days to Update: 83

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/16/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 85

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/14/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Quarterly

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/16/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/14/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 06/29/2023
Date Data Arrived at EDR: 06/29/2023
Date Made Active in Reports: 09/19/2023
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Quarterly

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/13/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
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: 12/31/2021
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/07/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/08/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/16/2023
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/08/2023
Date Data Arrived at EDR: 05/08/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/08/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/16/2023
Number of Days to Update: 83

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 06/06/2023
Date Data Arrived at EDR: 06/07/2023
Date Made Active in Reports: 08/25/2023
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
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: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Annually

SANTA CRUZ CO SITE MITI: Site Mitigation Listing
Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities.The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
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: 07/07/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
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: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 81
Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/06/2023
Number of Days to Update: 79
Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
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: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 06/27/2023
Date Data Arrived at EDR: 06/28/2023
Date Made Active in Reports: 09/14/2023
Number of Days to Update: 78
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77
Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 06/27/2023
Date Data Arrived at EDR: 06/28/2023
Date Made Active in Reports: 09/14/2023
Number of Days to Update: 78

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/20/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/10/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 82

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 09/28/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/11/2023
Date Data Arrived at EDR: 07/12/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 76

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/26/2023
Date Data Arrived at EDR: 07/27/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 13

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 07/26/2023
Date Data Arrived at EDR: 07/27/2023
Date Made Active in Reports: 08/03/2023
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/31/2023
Number of Days to Update: 34

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/22/2024
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: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 06/21/2023
Date Data Arrived at EDR: 06/28/2023
Date Made Active in Reports: 09/14/2023
Number of Days to Update: 78

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/10/2023
Date Data Arrived at EDR: 07/10/2023
Date Made Active in Reports: 09/27/2023
Number of Days to Update: 79

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/10/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/22/2024
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: 09/19/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/13/2023
Date Data Arrived at EDR: 07/13/2023
Date Made Active in Reports: 09/27/2023
Number of Days to Update: 76

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/20/2023
Date Data Arrived at EDR: 06/22/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 48

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/20/2023
Date Data Arrived at EDR: 06/22/2023
Date Made Active in Reports: 09/12/2023
Number of Days to Update: 82

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/07/2023
Number of Days to Update: 80

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/20/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
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: 10/04/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 42

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/21/2023
Next Scheduled EDR Contact: 01/08/2024
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: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/05/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 81

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023
Date Data Arrived at EDR: 05/18/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 27

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022
Date Data Arrived at EDR: 08/29/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 78

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
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: 07/10/2023
Date Data Arrived at EDR: 07/11/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2023
Date Data Arrived at EDR: 07/11/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/25/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/25/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 05/02/2023
Date Data Arrived at EDR: 05/04/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 82

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/09/2023
Date Data Arrived at EDR: 05/10/2023
Date Made Active in Reports: 08/01/2023
Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/16/2023
Number of Days to Update: 83

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023
Date Data Arrived at EDR: 04/05/2023
Date Made Active in Reports: 06/27/2023
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
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: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 05/03/2023
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 04/11/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 07/11/2023
Number of Days to Update: 89

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
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: 09/08/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
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: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2023
Date Data Arrived at EDR: 08/24/2023
Date Made Active in Reports: 09/12/2023
Number of Days to Update: 19

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 05/11/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 07/11/2023
Date Data Arrived at EDR: 07/12/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 06/26/2023
Date Data Arrived at EDR: 07/20/2023
Date Made Active in Reports: 10/03/2023
Number of Days to Update: 75

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/21/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/27/2023
Date Data Arrived at EDR: 04/21/2023
Date Made Active in Reports: 07/07/2023
Number of Days to Update: 77

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 12

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
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: 04/03/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 56

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/21/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/04/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 82

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/06/2023
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/08/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 09/28/2023
Next Scheduled EDR Contact: 01/15/2024
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: 07/27/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/10/2022
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 08/30/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

LENNAR GREENBRIAR
1700 GREENBRIAR LANE
BREA, CA 92821

TARGET PROPERTY COORDINATES

Latitude (North):	33.913712 - 33° 54' 49.36''
Longitude (West):	117.880892 - 117° 52' 51.21''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	418566.3
UTM Y (Meters):	3752743.8
Elevation:	342 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12015899 LA HABRA, CA
Version Date:	2018
Northeast Map:	12015935 YORBA LINDA, CA
Version Date:	2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

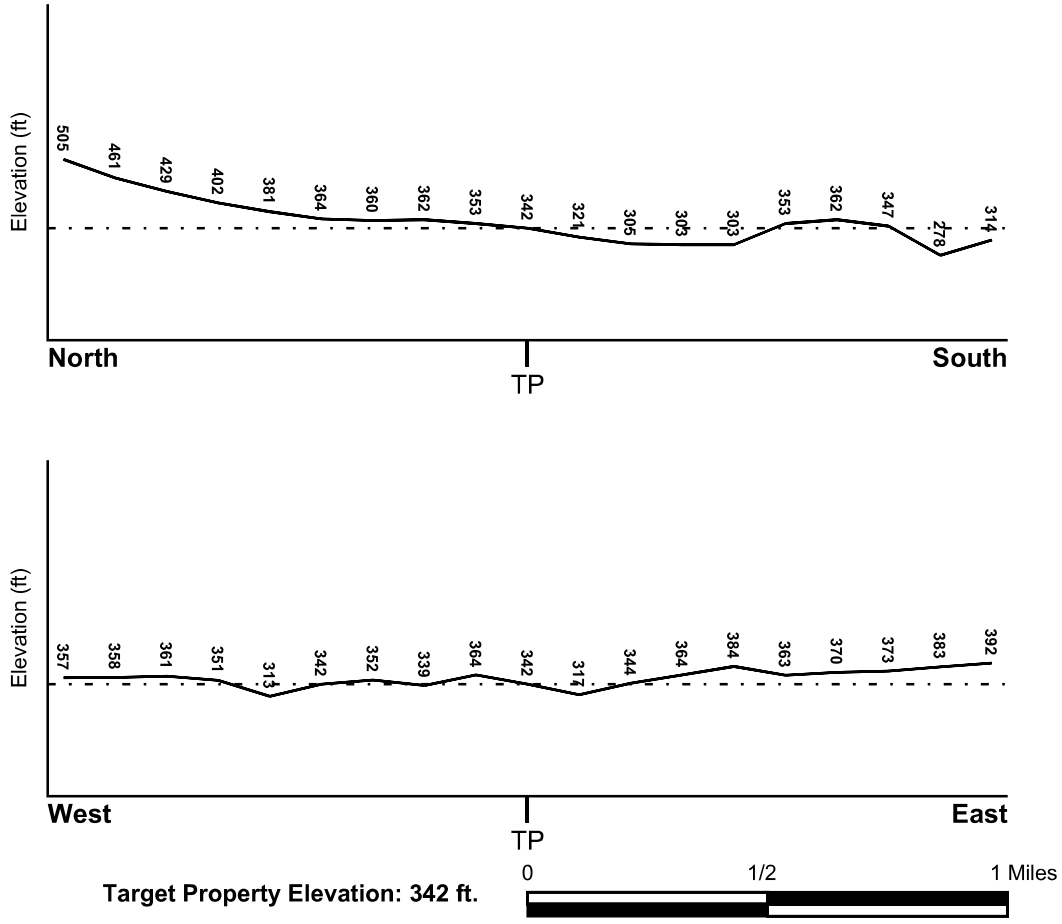
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General 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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06037C1875F	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06037C1900F	FEMA FIRM Flood data
06059C0063J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
LA HABRA	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
E64	1/2 - 1 Mile NNW	S, SE
68	1/2 - 1 Mile ESE	SE
1G	1/2 - 1 Mile NNW	S, SE
2G	1/2 - 1 Mile ESE	SE

For additional site information, refer to Physical Setting Source Map Findings.

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

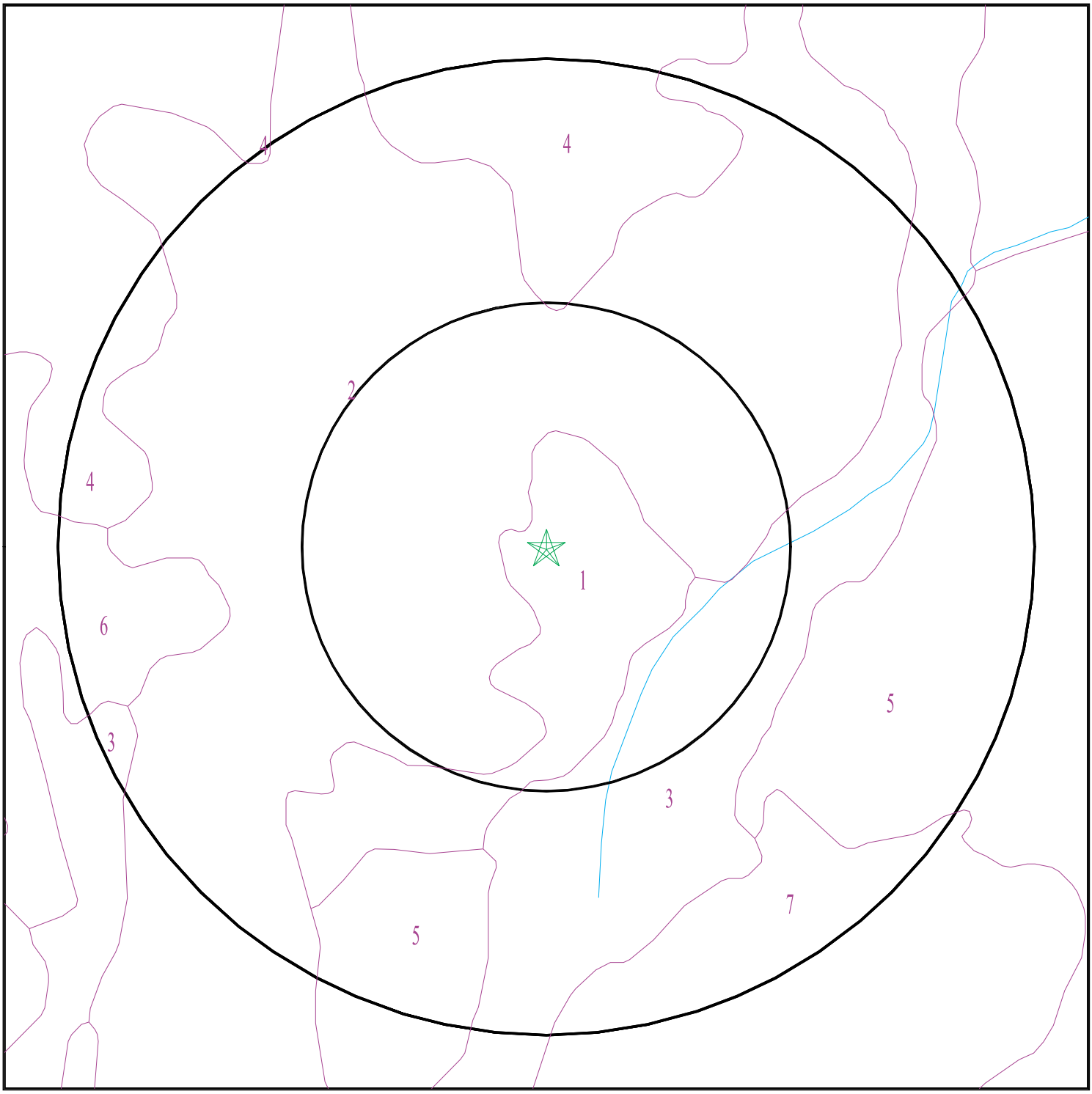
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene
Code:	Tp *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7462904.2s



SITE NAME:	Lennar Greenbriar	CLIENT:	Enviroapplications Inc.
ADDRESS:	1700 Greenbriar Lane Brea CA 92821	CONTACT:	Bernard Sentianin
		INQUIRY #:	7462904.2s
LAT/LONG:	33.913712 / 117.880892	DATE:	October 05, 2023 3:20 pm

I1-1089

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: ALO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	14 inches	22 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.1
2	22 inches	25 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.1
3	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
2	11 inches	18 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
3	18 inches	27 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
4	27 inches	70 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
5	70 inches	79 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1

Soil Map ID: 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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	11 inches	61 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
3	61 inches	72 inches	stratified loamy fine sand to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 4

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
2	11 inches	18 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
3	18 inches	27 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
4	27 inches	70 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
5	70 inches	79 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1

Soil Map ID: 5

Soil Component Name: ALO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	25 inches	clay	Not reported	Not reported	Max: Min:	Max: Min:
2	25 inches	29 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 6

Soil Component Name: RINCON

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	clay loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	11 inches	27 inches	sandy clay	Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	27 inches	59 inches	stratified sandy loam to clay loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 7

Soil Component Name: XERALFIC ARENTS

Soil Surface Texture: variable

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: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000052653	1/8 - 1/4 Mile South
A2	CAEDF0000042430	1/8 - 1/4 Mile South
A3	CAEDF0000001027	1/8 - 1/4 Mile South
A4	CAEDF0000007837	1/8 - 1/4 Mile South
A5	CAEDF0000045685	1/8 - 1/4 Mile South
A6	CAEDF0000091213	1/8 - 1/4 Mile South
A7	CAEDF0000074365	1/8 - 1/4 Mile South
A8	CAEDF0000090626	1/8 - 1/4 Mile South
A9	CAEDF0000006964	1/8 - 1/4 Mile South
A10	CAEDF0000096815	1/8 - 1/4 Mile South
A11	CAEDF0000059009	1/8 - 1/4 Mile South
A12	CAEDF0000105292	1/8 - 1/4 Mile South
A13	CAEDF0000061856	1/8 - 1/4 Mile South
A14	CAEDF0000008531	1/8 - 1/4 Mile South
A15	CAEDF0000057583	1/8 - 1/4 Mile South
A16	CAEDF0000009387	1/8 - 1/4 Mile South
A17	CAEDF0000002649	1/8 - 1/4 Mile South
A18	CAEDF0000090120	1/8 - 1/4 Mile South
A19	CAEDF0000034764	1/8 - 1/4 Mile South
A20	CAEDF0000131752	1/8 - 1/4 Mile South
A21	CAEDF0000056355	1/8 - 1/4 Mile South
A22	CAEDF0000092924	1/8 - 1/4 Mile South
A23	CAEDF0000032390	1/8 - 1/4 Mile South
A24	CAEDF0000122676	1/8 - 1/4 Mile South
A25	CAEDF0000054276	1/8 - 1/4 Mile South

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A26	CAEDF0000043819	1/8 - 1/4 Mile South
A27	CAEDF0000077438	1/8 - 1/4 Mile South
A28	CAEDF0000055802	1/8 - 1/4 Mile South
A29	CAEDF0000000159	1/8 - 1/4 Mile South
A30	CAEDF0000077482	1/8 - 1/4 Mile South
A31	CAEDF0000059297	1/8 - 1/4 Mile South
A32	CAEDF0000097453	1/8 - 1/4 Mile South
A33	CAEDF0000045530	1/8 - 1/4 Mile South
A34	CAEDF0000074584	1/8 - 1/4 Mile South
A35	CAEDF0000090768	1/8 - 1/4 Mile South
A36	CAEDF0000132372	1/8 - 1/4 Mile South
A37	CAEDF0000062707	1/8 - 1/4 Mile South
A38	CAEDF0000080210	1/8 - 1/4 Mile South
A39	CAEDF0000017498	1/8 - 1/4 Mile South
B40	CAEDF0000022214	1/8 - 1/4 Mile SSE
A41	CAEDF0000131157	1/4 - 1/2 Mile South
A42	CAEDF0000120163	1/4 - 1/2 Mile South
A43	CAEDF0000139105	1/4 - 1/2 Mile South
A44	CAEDF0000108003	1/4 - 1/2 Mile South
A45	CAEDF0000033500	1/4 - 1/2 Mile South
A46	CAEDF0000039223	1/4 - 1/2 Mile South
A47	CAEDF0000045859	1/4 - 1/2 Mile South
A48	CAEDF0000054891	1/4 - 1/2 Mile South
A49	CAEDF0000099958	1/4 - 1/2 Mile South
B50	CAEDF0000130000	1/4 - 1/2 Mile South
B51	CAEDF0000121892	1/4 - 1/2 Mile South
52	CAEDF0000012092	1/4 - 1/2 Mile South
53	CADWR0000013884	1/4 - 1/2 Mile ESE
C54	CAEDF0000054100	1/4 - 1/2 Mile WSW
C55	CAEDF0000022714	1/4 - 1/2 Mile WSW
C56	CAEDF0000057837	1/4 - 1/2 Mile WSW
57	CAEDF0000129364	1/2 - 1 Mile ENE
58	CADWR0000001231	1/2 - 1 Mile NNE
D59	CAEDF0000021076	1/2 - 1 Mile West
D60	CAEDF0000091376	1/2 - 1 Mile West
D61	CAEDF0000042885	1/2 - 1 Mile West
D62	CAEDF0000136046	1/2 - 1 Mile West
D63	CAEDF0000001134	1/2 - 1 Mile West
D65	CAEDF0000104130	1/2 - 1 Mile West
E66	CADWR0000028372	1/2 - 1 Mile NNW
67	CAEDF0000073201	1/2 - 1 Mile ENE
69	CADWR0000005796	1/2 - 1 Mile SSW
70	CAEDF0000062177	1/2 - 1 Mile ESE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG15000075975	1/8 - 1/4 Mile SE
2	CAOG15000076250	1/4 - 1/2 Mile SSW
3	CAOG15000076183	1/4 - 1/2 Mile South
A4	CAOG15000075937	1/4 - 1/2 Mile SSE

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
5	CAOG15000076091	1/4 - 1/2 Mile ESE
A6	CAOG15000076294	1/4 - 1/2 Mile SSE
B7	CAOG15000076052	1/4 - 1/2 Mile SSW
C8	CAOG15000076184	1/4 - 1/2 Mile SE
D9	CAOG15000076088	1/4 - 1/2 Mile SSE
B10	CAOG15000076199	1/4 - 1/2 Mile SSW
D11	CAOG15000076254	1/4 - 1/2 Mile SSE
D12	CAOG15000076276	1/4 - 1/2 Mile South
13	CAOG15000076000	1/4 - 1/2 Mile SSW
E14	CAOG15000076284	1/4 - 1/2 Mile SE
E15	CAOG15000076228	1/4 - 1/2 Mile SE
C16	CAOG15000076320	1/4 - 1/2 Mile SE
F17	CAOG15000076060	1/4 - 1/2 Mile South
D18	CAOG15000076231	1/2 - 1 Mile SSE
G19	CAOG15000076302	1/2 - 1 Mile SSE
H20	CAOG15000076065	1/2 - 1 Mile SSW
E21	CAOG15000076255	1/2 - 1 Mile SE
F22	CAOG15000075912	1/2 - 1 Mile South
G23	CAOG15000076176	1/2 - 1 Mile SSE
I24	CAOG15000076271	1/2 - 1 Mile SSE
25	CAOG15000076214	1/2 - 1 Mile SE
26	CAOG15000076311	1/2 - 1 Mile South
H27	CAOG15000076006	1/2 - 1 Mile SSW
I28	CAOG15000076268	1/2 - 1 Mile SSE
J29	CAOG15000076204	1/2 - 1 Mile South
I30	CAOG15000076309	1/2 - 1 Mile SSE
J31	CAOG15000076295	1/2 - 1 Mile South
32	CAOG15000076270	1/2 - 1 Mile SSE
J33	CAOG15000076193	1/2 - 1 Mile SSW
I34	CAOG15000076280	1/2 - 1 Mile SSE
35	CAOG15000075824	1/2 - 1 Mile WSW
36	CAOG15000076033	1/2 - 1 Mile SSW
K37	CAOG15000076275	1/2 - 1 Mile SSE
L38	CAOG15000076209	1/2 - 1 Mile SSW
M39	CAOG15000076315	1/2 - 1 Mile SE
L40	CAOG15000076197	1/2 - 1 Mile SSW
K41	CAOG15000076089	1/2 - 1 Mile SSE
42	CAOG15000076026	1/2 - 1 Mile SSW
N43	CAOG15000076221	1/2 - 1 Mile South
O44	CAOG15000076215	1/2 - 1 Mile SSE
L45	CAOG15000076206	1/2 - 1 Mile SSW
M46	CAOG15000076324	1/2 - 1 Mile SE
P47	CAOG15000076036	1/2 - 1 Mile South
K48	CAOG15000076306	1/2 - 1 Mile SSE
L49	CAOG15000076019	1/2 - 1 Mile SSW
Q50	CAOG15000076322	1/2 - 1 Mile SSE
P51	CAOG15000076015	1/2 - 1 Mile South
P52	CAOG15000075998	1/2 - 1 Mile South
P53	CAOG15000076305	1/2 - 1 Mile South
N54	CAOG15000075999	1/2 - 1 Mile South
Q55	CAOG15000076287	1/2 - 1 Mile SSE
O56	CAOG15000076321	1/2 - 1 Mile SSE
Q57	CAOG15000076022	1/2 - 1 Mile SSE
P58	CAOG15000076161	1/2 - 1 Mile SSW
R59	CAOG15000076208	1/2 - 1 Mile SSW
S60	CAOG15000076216	1/2 - 1 Mile SE

STATE OIL/GAS WELL INFORMATION

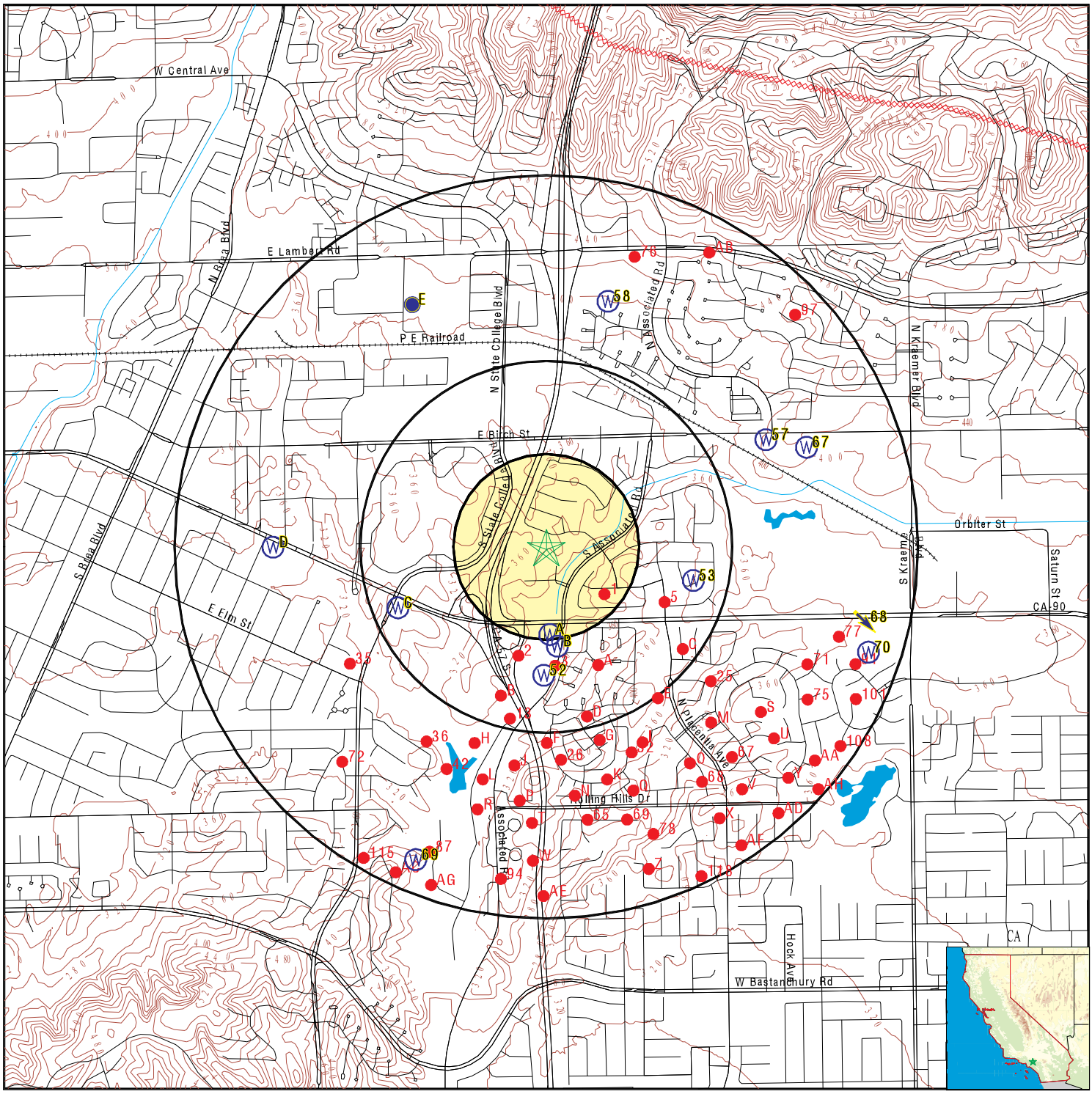
MAP ID	WELL ID	LOCATION FROM TP
T61	CAOG15000076045	1/2 - 1 Mile South
O62	CAOG15000076285	1/2 - 1 Mile SE
T63	CAOG15000076182	1/2 - 1 Mile South
S64	CAOG15000076272	1/2 - 1 Mile SE
65	CAOG15000076096	1/2 - 1 Mile South
R66	CAOG15000076042	1/2 - 1 Mile SSW
67	CAOG15000076319	1/2 - 1 Mile SE
68	CAOG15000076007	1/2 - 1 Mile SSE
69	CAOG15000075974	1/2 - 1 Mile SSE
T70	CAOG15000076316	1/2 - 1 Mile South
71	CAOG15000076238	1/2 - 1 Mile ESE
72	CAOG15000076269	1/2 - 1 Mile SW
U73	CAOG15000076001	1/2 - 1 Mile SE
U74	CAOG15000076263	1/2 - 1 Mile SE
75	CAOG15000076213	1/2 - 1 Mile ESE
76	CAOG15000055636	1/2 - 1 Mile NNE
77	CAOG15000076242	1/2 - 1 Mile ESE
78	CAOG15000075935	1/2 - 1 Mile SSE
V79	CAOG15000076323	1/2 - 1 Mile SE
W80	CAOG15000076062	1/2 - 1 Mile South
W81	CAOG15000076229	1/2 - 1 Mile South
V82	CAOG15000076021	1/2 - 1 Mile SE
W83	CAOG15000076212	1/2 - 1 Mile South
X84	CAOG15000075972	1/2 - 1 Mile SSE
X85	CAOG15000076220	1/2 - 1 Mile SE
X86	CAOG15000076097	1/2 - 1 Mile SSE
87	CAOG15000076237	1/2 - 1 Mile SSW
Y88	CAOG15000075826	1/2 - 1 Mile SE
Z89	CAOG15000075911	1/2 - 1 Mile SSE
AA90	CAOG15000076046	1/2 - 1 Mile SE
91	CAOG15000076245	1/2 - 1 Mile ESE
Y92	CAOG15000076029	1/2 - 1 Mile SE
Y93	CAOG15000075978	1/2 - 1 Mile SE
94	CAOG15000076014	1/2 - 1 Mile South
AB95	CAOG15000056258	1/2 - 1 Mile NNE
AB96	CAOG15000056218	1/2 - 1 Mile NNE
97	CAOG15000056191	1/2 - 1 Mile NE
AA98	CAOG15000076043	1/2 - 1 Mile SE
AC99	CAOG15000076151	1/2 - 1 Mile SSW
Y100	CAOG15000076266	1/2 - 1 Mile SE
101	CAOG15000076241	1/2 - 1 Mile ESE
AD102	CAOG15000076224	1/2 - 1 Mile SE
Z103	CAOG15000075934	1/2 - 1 Mile SSE
AE104	CAOG15000076113	1/2 - 1 Mile South
AE105	CAOG15000076252	1/2 - 1 Mile South
AF106	CAOG15000075955	1/2 - 1 Mile SSE
AA107	CAOG15000076098	1/2 - 1 Mile SE
108	CAOG15000076053	1/2 - 1 Mile SE
AG109	CAOG15000076070	1/2 - 1 Mile SSW
AF110	CAOG15000076079	1/2 - 1 Mile SE
AF111	CAOG15000075973	1/2 - 1 Mile SSE
AG112	CAOG15000076117	1/2 - 1 Mile SSW
AH113	CAOG15000076038	1/2 - 1 Mile SE
AF114	CAOG15000076080	1/2 - 1 Mile SE
115	CAOG15000076262	1/2 - 1 Mile SSW
AD116	CAOG15000076190	1/2 - 1 Mile SE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
AC117	CAOG15000076114	1/2 - 1 Mile SSW
118	CAOG15000075954	1/2 - 1 Mile SSE
AC119	CAOG15000076168	1/2 - 1 Mile SSW
AH120	CAOG15000075938	1/2 - 1 Mile SE

PHYSICAL SETTING SOURCE MAP - 7462904.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Lennar Greenbriar	CLIENT:	Enviroapplications Inc.
ADDRESS:	1700 Greenbriar Lane Brea CA 92821	CONTACT:	Bernard Sentianin
		INQUIRY #:	7462904.2s
LAT/LONG:	33.913712 / 117.880892	DATE:	October 05, 2023 3:20 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A1
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000052653**

Well ID:	T0605901602-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901602&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=MW-11		

A2
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000042430**

Well ID:	T0605901602-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901602&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=MW-12		

A3
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000001027**

Well ID:	T0605901602-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=T0605901602&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=MW-6		

A4
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000007837**

Well ID:	T0605901602-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901602&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=MW-2		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A5
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000045685**

Well ID:	T0605901500-VW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	VW-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=T0605901500&assigned_name=VW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=VW-4		

A6
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000091213**

Well ID:	T0605901602-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901602&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=MW-5		

A7
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000074365**

Well ID:	T0605901500-VW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	VW-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=T0605901500&assigned_name=VW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=VW-5		

A8
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000090626**

Well ID:	T0605901602-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901602&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=MW-10		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A9
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000006964**

Well ID:	T0605901500-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901500&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-9		

A10
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000096815**

Well ID:	T0605901500-MW-26	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=T0605901500&assigned_name=MW-26&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-26		

A11
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000059009**

Well ID:	T0605901602-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=T0605901602&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=MW-13		

A12
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000105292**

Well ID:	T0605901500-VW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	VW-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=T0605901500&assigned_name=VW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=VW-3		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A13
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000061856**

Well ID:	T0605901500-VW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	VW-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=T0605901500&assigned_name=VW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=VW-2		

A14
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000008531**

Well ID:	T0605901500-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=T0605901500&assigned_name=MW-21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-21		

A15
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000057583**

Well ID:	T0605901500-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901500&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-11		

A16
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000009387**

Well ID:	T0605901500-VW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	VW-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=T0605901500&assigned_name=VW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=VW-1		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A17
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000002649**

Well ID:	T0605901602-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901602&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=MW-7		

A18
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000090120**

Well ID:	T0605901500-MW-27	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901500&assigned_name=MW-27&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-27		

A19
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000034764**

Well ID:	T0605901602-MW-14A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901602&assigned_name=MW-14A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=MW-14A		

A20
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000131752**

Well ID:	T0605901602-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=T0605901602&assigned_name=MW-14B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=MW-14B		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A21
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000056355**

Well ID:	T0605901602-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901602&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=MW-1		

A22
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000092924**

Well ID:	T0605901500-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=T0605901500&assigned_name=MW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-17		

A23
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000032390**

Well ID:	T0605901500-AS-1	Well Type:	MONITORING
Source:	EDF	Other Name:	AS-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=T0605901500&assigned_name=AS-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=AS-1		

A24
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000122676**

Well ID:	T0605901500-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901500&assigned_name=MW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-18		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A25
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000054276**

Well ID:	T0605901500-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901500&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-2		

A26
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000043819**

Well ID:	T0605901602-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=T0605901602&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=MW-4		

A27
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000077438**

Well ID:	T0605901602-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=T0605901602&assigned_name=MW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=MW-17		

A28
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000055802**

Well ID:	T0605901602-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901602&assigned_name=MW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=MW-18		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A29
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000000159**

Well ID:	T0605901500-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=T0605901500&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-6		

A30
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000077482**

Well ID:	T0605901602-TCW	Well Type:	MONITORING
Source:	EDF	Other Name:	TCW
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901602&assigned_name=TCW&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=TCW		

A31
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000059297**

Well ID:	T0605901602-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=T0605901602&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=MW-3		

A32
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000097453**

Well ID:	T0605901602-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=T0605901602&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=MW-8		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A33
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000045530**

Well ID:	T0605901602-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=T0605901602&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=MW-16		

A34
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000074584**

Well ID:	T0605901500-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=T0605901500&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-3		

A35
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000090768**

Well ID:	T0605901500-AS-3	Well Type:	MONITORING
Source:	EDF	Other Name:	AS-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=T0605901500&assigned_name=AS-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=AS-3		

A36
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000132372**

Well ID:	T0605901500-DPE-2	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-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=T0605901500&assigned_name=DPE-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=DPE-2		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A37
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000062707**

Well ID:	T0605901500-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901500&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-7		

A38
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000080210**

Well ID:	T0605901500-AS-2	Well Type:	MONITORING
Source:	EDF	Other Name:	AS-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=T0605901500&assigned_name=AS-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=AS-2		

A39
South
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000017498**

Well ID:	T0605901500-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=T0605901500&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-4		

B40
SSE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000022214**

Well ID:	T0605901500-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=T0605901500&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-13		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A41
South
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000131157**

Well ID:	T0605901500-DPE-1	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-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=T0605901500&assigned_name=DPE-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=DPE-1		

A42
South
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000120163**

Well ID:	T0605901500-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901500&assigned_name=MW-24&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-24		

A43
South
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000139105**

Well ID:	T0605901500-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901500&assigned_name=MW-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-19		

A44
South
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000108003**

Well ID:	T0605901500-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901500&assigned_name=MW-22&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-22		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A45
South
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000033500**

Well ID:	T0605901602-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=T0605901602&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=MW-15		

A46
South
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000039223**

Well ID:	T0605901500-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=T0605901500&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-16		

A47
South
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000045859**

Well ID:	T0605901500-MW-23	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=T0605901500&assigned_name=MW-23&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-23		

A48
South
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000054891**

Well ID:	T0605901602-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901602&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=MW-9		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A49
South
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000099958**

Well ID:	T0605901500-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=T0605901500&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-15		

B50
South
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000130000**

Well ID:	T0605901500-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=T0605901500&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-14		

B51
South
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000121892**

Well ID:	T0605901602-MW19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901602&assigned_name=MW19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901602&assigned_name=MW19		

52
South
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000012092**

Well ID:	T0605901500-MW-25	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901500&assigned_name=MW-25&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901500&assigned_name=MW-25		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

53
ESE
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000013884**

Well ID:	03S10W13H001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	03S10W13H001S	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=03S10W13H001S&store_num=		
GeoTracker Data:	Not Reported		

C54
WSW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000054100**

Well ID:	T0605901835-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901835&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901835&assigned_name=MW-2		

C55
WSW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000022714**

Well ID:	T0605901835-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901835&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901835&assigned_name=MW-1		

C56
WSW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000057837**

Well ID:	T0605901835-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=T0605901835&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901835&assigned_name=MW-3		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

57
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000129364**

Well ID:	SL208163871-MW-04A-R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-04A-R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208163871&assigned_name=MW-04A-R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208163871&assigned_name=MW-04A-R		

58
NNE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000001231**

Well ID:	03S10W12K001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	03S10W12K001S	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=03S10W12K001S&store_num=		
GeoTracker Data:	Not Reported		

D59
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000021076**

Well ID:	T0605900896-MW-06	Well Type:	MONITORING
Source:	EDF	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=T0605900896&assigned_name=MW-06&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900896&assigned_name=MW-06		

D60
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000091376**

Well ID:	T0605900896-MW-05	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-05
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900896&assigned_name=MW-05&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900896&assigned_name=MW-05		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

D61
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000042885**

Well ID:	T0605900896-MW-03	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-03
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900896&assigned_name=MW-03&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900896&assigned_name=MW-03		

D62
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000136046**

Well ID:	T0605900896-MW-04	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-04
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900896&assigned_name=MW-04&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900896&assigned_name=MW-04		

D63
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000001134**

Well ID:	T0605900896-MW-02	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-02
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900896&assigned_name=MW-02&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900896&assigned_name=MW-02		

E64
NNW
1/2 - 1 Mile
Higher

AQUIFLOW **64502**

Site ID:	083002759T
Groundwater Flow:	S, SE
Shallow Water Depth:	30
Deep Water Depth:	80
Average Water Depth:	Not Reported
Date:	11/13/1997

D65
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000104130**

Well ID:	T0605900896-MW-01	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-01

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900896&assigned_name=MW-01&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900896&assigned_name=MW-01

E66
NNW
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000028372**

Well ID: 03S10W12M001S
Well Type: UNK
Source: Department of Water Resources
Other Name: 03S10W12M001S
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=03S10W12M001S&store_num=
GeoTracker Data: Not Reported

67
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000073201**

Well ID: SL208163871-MW-04B-R
Well Type: MONITORING
Source: EDF
Other Name: MW-04B-R
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208163871&assigned_name=MW-04B-R&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208163871&assigned_name=MW-04B-R

68
ESE
1/2 - 1 Mile
Higher

Site ID: 083002074T
Groundwater Flow: SE
Shallow Water Depth: 35
Deep Water Depth: 45
Average Water Depth: Not Reported
Date: 09/16/1998

AQUIFLOW **67119**

69
SSW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000005796**

Well ID: 03S10W24D001S
Well Type: UNK
Source: Department of Water Resources
Other Name: 03S10W24D001S
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=03S10W24D001S&store_num=
GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
70 **ESE** **1/2 - 1 Mile** **Higher**			**CA WELLS**	**CAEDF0000062177**
Well ID:	SL208163871-IMW-04A-R	Well Type:	MONITORING	
Source:	EDF	Other Name:	IMW-04A-R	
GAMA PFAS Testing:	Not Reported			
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208163871&assigned_name=IMW-04A-R&store_num=			
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208163871&assigned_name=IMW-04A-R			

1G **NNW** **1/2 - 1 Mile** **Lower**	Site ID:	083002759T	**AQUIFLOW**	**64502**
	Groundwater Flow:	S, SE		
	Shallow Water Depth:	30		
	Deep Water Depth:	80		
	Average Water Depth:	Not Reported		
	Date:	11/13/1997		

2G **ESE** **1/2 - 1 Mile** **Lower**	Site ID:	083002074T	**AQUIFLOW**	**67119**
	Groundwater Flow:	SE		
	Shallow Water Depth:	35		
	Deep Water Depth:	45		
	Average Water Depth:	Not Reported		
	Date:	09/16/1998		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
SE
1/8 - 1/4 Mile

OIL_GAS **CAOG15000075975**

API #:	0405905092	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 1	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Brea
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

2
SSW
1/4 - 1/2 Mile

OIL_GAS **CAOG15000076250**

API #:	0405904933	Well #:	5
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim 5	Lease Name:	Anaheim
Operator ID:	C5640	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

3
South
1/4 - 1/2 Mile

OIL_GAS **CAOG15000076183**

API #:	0405904931	Well #:	3
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim 3	Lease Name:	Anaheim
Operator ID:	C5640	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

A4
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG15000075937**

API #:	0405904929	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim 1	Lease Name:	Anaheim
Operator ID:	C5640	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

5
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG15000076091**

API #:	0405905094	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 2	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Brea
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

A6
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG15000076294**

API #:	0405905084	Well #:	7
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union Water 7	Lease Name:	Anaheim Union Water
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

B7
SSW
1/4 - 1/2 Mile

OIL_GAS **CAOG15000076052**

API #:	0405904828	Well #:	16
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union 16	Lease Name:	Anaheim Union
Operator ID:	P4800	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

C8
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG15000076184**

API #:	0405905095	Well #:	3
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 3	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Brea
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

D9
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG15000076088**

API #:	0405904930	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim 2	Lease Name:	Anaheim
Operator ID:	C5640	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

B10
SSW
1/4 - 1/2 Mile

OIL_GAS **CAOG15000076199**

API #:	0405904843	Well #:	31
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union 31	Lease Name:	Anaheim Union
Operator ID:	P4800	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

D11
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG15000076254**

API #:	0405905082	Well #:	5
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union Water 5	Lease Name:	Anaheim Union Water
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

D12
South
1/4 - 1/2 Mile

OIL_GAS **CAOG15000076276**

API #:	0405905083	Well #:	6
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union Water 6	Lease Name:	Anaheim Union Water
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

13
SSW
1/4 - 1/2 Mile

OIL_GAS **CAOG15000076000**

API #:	0405904822	Well #:	10
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union 10	Lease Name:	Anaheim Union
Operator ID:	P4800	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

E14
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG15000076284**

API #:	0405905111	Well #:	60
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 60	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Brea
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

E15
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG15000076228**

API #:	0405905096	Well #:	4
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 4	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Brea
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

C16
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG15000076320**

API #:	0405905115	Well #:	P-2
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus P-2	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Brea
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

F17
South
1/4 - 1/2 Mile

OIL_GAS **CAOG15000076060**

API #:	0405904830	Well #:	18
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union-B 18	Lease Name:	Anaheim Union-B
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

D18
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000076231**

API #:	0405904932	Well #:	4
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim 4	Lease Name:	Anaheim
Operator ID:	C5640	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

G19
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000076302**

API #:	0405905085	Well #:	8
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union Water 8	Lease Name:	Anaheim Union Water
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

H20
SSW
1/2 - 1 Mile

OIL_GAS **CAOG15000076065**

API #:	0405904831	Well #:	19
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union 19	Lease Name:	Anaheim Union
Operator ID:	P4800	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

E21
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076255**

API #:	0405905097	Well #:	5
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 5	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

F22
South
1/2 - 1 Mile

OIL_GAS **CAOG15000075912**

API #:	0405905078	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union Water 1	Lease Name:	Anaheim Union Water
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

G23
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000076176**

API #:	0405905080	Well #:	3
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union Water 3	Lease Name:	Anaheim Union Water
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

I24
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000076271**

API #:	0405905109	Well #:	58
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 58	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

25
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076214**

API #:	0405905048	Well #:	37
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 37	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

26
South
1/2 - 1 Mile

OIL_GAS **CAOG15000076311**

API #:	0405905086	Well #:	9
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union Water 9	Lease Name:	Anaheim Union Water
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

H27
SSW
1/2 - 1 Mile

OIL_GAS **CAOG15000076006**

API #:	0405904823	Well #:	11
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union 11	Lease Name:	Anaheim Union
Operator ID:	P4800	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

I28
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000076268**

API #:	0405905107	Well #:	56
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 56	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

J29
South
1/2 - 1 Mile

OIL_GAS **CAOG15000076204**

API #:	0405904844	Well #:	32
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union-B 32	Lease Name:	Anaheim Union-B
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

I30
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000076309**

API #:	0405905100	Well #:	8
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 8	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

J31
South
1/2 - 1 Mile

OIL_GAS **CAOG15000076295**

API #:	0405904819	Well #:	7
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union-B 7	Lease Name:	Anaheim Union-B
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

32
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000076270**

API #:	0405905108	Well #:	57
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 57	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

J33
SSW
1/2 - 1 Mile

OIL_GAS **CAOG15000076193**

API #:	0405904842	Well #:	30
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union 30	Lease Name:	Anaheim Union
Operator ID:	P4800	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

I34
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000076280**

API #:	0405905098	Well #:	6
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 6	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

35
WSW
1/2 - 1 Mile

OIL_GAS **CAOG15000075824**

API #:	0405904920	Well #:	1
Well Status:	Idle	Well Type:	Oil & Gas
Well Design:	Yriarte 1	Lease Name:	Yriarte
Operator ID:	C5640	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Brea
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

36
SSW
1/2 - 1 Mile

OIL_GAS **CAOG15000076033**

API #:	0405904826	Well #:	14
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union-B 14	Lease Name:	Anaheim Union-B
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

K37
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000076275**

API #:	0405904934	Well #:	6
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim 6	Lease Name:	Anaheim
Operator ID:	C5640	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

L38
SSW
1/2 - 1 Mile

OIL_GAS **CAOG15000076209**

API #:	0405904847	Well #:	35
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union 35	Lease Name:	Anaheim Union
Operator ID:	P4800	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

M39
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076315**

API #:	0405905026	Well #:	9
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 9	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

L40
SSW
1/2 - 1 Mile

OIL_GAS **CAOG15000076197**

API #:	0405904944	Well #:	30
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim 30	Lease Name:	Anaheim
Operator ID:	C5640	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

K41
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000076089**

API #:	0405905079	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union Water 2	Lease Name:	Anaheim Union Water
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

42
SSW
1/2 - 1 Mile

OIL_GAS **CAOG15000076026**

API #:	0405904825	Well #:	13
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union 13	Lease Name:	Anaheim Union
Operator ID:	P4800	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

N43
South
1/2 - 1 Mile

OIL_GAS **CAOG15000076221**

API #:	0405905081	Well #:	4
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union Water 4	Lease Name:	Anaheim Union Water
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

O44
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000076215**

API #:	0405905049	Well #:	38
Well Status:	Plugged	Well Type:	Waterflood
Well Design:	Graham-Loftus 38	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

L45
SSW
1/2 - 1 Mile

OIL_GAS **CAOG15000076206**

API #:	0405904845	Well #:	33
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union-B 33	Lease Name:	Anaheim Union-B
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

M46
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076324**

API #:	0405905119	Well #:	P-6
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus P-6	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	GPS	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

P47
South
1/2 - 1 Mile

OIL_GAS **CAOG15000076036**

API #:	0405904938	Well #:	14
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim 14	Lease Name:	Anaheim
Operator ID:	C5640	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

K48
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000076306**

API #:	0405904935	Well #:	8
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim 8	Lease Name:	Anaheim
Operator ID:	C5640	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

L49
SSW
1/2 - 1 Mile

OIL_GAS **CAOG15000076019**

API #:	0405904824	Well #:	12
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union 12	Lease Name:	Anaheim Union
Operator ID:	P4800	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Q50
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000076322**

API #:	0405905117	Well #:	P-4
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus P-4	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

P51
South
1/2 - 1 Mile

OIL_GAS **CAOG15000076015**

API #:	0405904937	Well #:	12
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim 12	Lease Name:	Anaheim
Operator ID:	C5640	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

P52
South
1/2 - 1 Mile

OIL_GAS **CAOG15000075998**

API #:	0405905087	Well #:	10
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union Water 10	Lease Name:	Anaheim Union Water
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

P53
South
1/2 - 1 Mile

OIL_GAS **CAOG15000076305**

API #:	0405904820	Well #:	8
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union-B 8	Lease Name:	Anaheim Union-B
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

N54
South
1/2 - 1 Mile

OIL_GAS **CAOG15000075999**

API #:	0405904936	Well #:	10
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim 10	Lease Name:	Anaheim
Operator ID:	C5640	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Q55
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000076287**

API #:	0405905099	Well #:	7
Well Status:	Plugged	Well Type:	Waterflood
Well Design:	Graham-Loftus 7	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

O56
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000076321**

API #:	0405905116	Well #:	P-3
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus P-3	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

Q57
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000076022**

API #:	0405905088	Well #:	12
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union Water 12	Lease Name:	Anaheim Union Water
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

P58
SSW
1/2 - 1 Mile

OIL_GAS **CAOG15000076161**

API #:	0405904943	Well #:	28
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim 28	Lease Name:	Anaheim
Operator ID:	C5640	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

R59
SSW
1/2 - 1 Mile

OIL_GAS **CAOG15000076208**

API #:	0405904846	Well #:	34
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union 34	Lease Name:	Anaheim Union
Operator ID:	P4800	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

S60
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076216**

API #:	0405905050	Well #:	39
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 39	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	GPS	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

T61
South
1/2 - 1 Mile

OIL_GAS **CAOG15000076045**

API #:	0405904939	Well #:	16
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim 16	Lease Name:	Anaheim
Operator ID:	C5640	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

O62
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076285**

API #:	0405905112	Well #:	62
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 62	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

T63
South
1/2 - 1 Mile

OIL_GAS **CAOG15000076182**

API #:	0405904859	Well #:	3
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Gilman 3	Lease Name:	Gilman
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

S64
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076272**

API #:	0405905110	Well #:	59
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 59	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	GPS	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

65
South
1/2 - 1 Mile

OIL_GAS **CAOG15000076096**

API #:	0405904858	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Gilman 2	Lease Name:	Gilman
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

R66
SSW
1/2 - 1 Mile

OIL_GAS **CAOG15000076042**

API #:	0405904827	Well #:	15
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union-B 15	Lease Name:	Anaheim Union-B
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

67
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076319**

API #:	0405905114	Well #:	P-1
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus P-1	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

68
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000076007**

API #:	0405905028	Well #:	11
Well Status:	Plugged	Well Type:	Waterflood
Well Design:	Graham-Loftus 11	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

69
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000075974**

API #:	0405904857	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Gilman 1	Lease Name:	Gilman
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

T70
South
1/2 - 1 Mile

OIL_GAS **CAOG15000076316**

API #:	0405904821	Well #:	9
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union-B 9	Lease Name:	Anaheim Union-B
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

71
ESE
1/2 - 1 Mile

OIL_GAS **CAOG15000076238**

API #:	0405905101	Well #:	40
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 40	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	GPS	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

72
SW
1/2 - 1 Mile

OIL_GAS **CAOG15000076269**

API #:	0405905373	Well #:	56-14
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Hole 56-14	Lease Name:	Hole
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

U73
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076001**

API #:	0405905027	Well #:	10
Well Status:	Plugged	Well Type:	Waterflood
Well Design:	Graham-Loftus 10	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

U74
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076263**

API #:	0405905105	Well #:	53
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 53	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	GPS	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

75
ESE
1/2 - 1 Mile

OIL_GAS **CAOG15000076213**

API #:	0405905047	Well #:	36
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 36	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	GPS	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

76
NNE
1/2 - 1 Mile

OIL_GAS **CAOG15000055636**

API #:	0405921546	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Unknown 1	Lease Name:	Unknown
Operator ID:	03902	Field Name:	Brea-Olinda
Area Name:	Any Area	Place:	Brea
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

77
ESE
1/2 - 1 Mile

OIL_GAS **CAOG15000076242**

API #:	0405905103	Well #:	42
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 42	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Brea
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

78
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000075935**

API #:	0405905120	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Hole 1	Lease Name:	Hole
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

V79
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076323**

API #:	0405905118	Well #:	P-5
Well Status:	Plugged	Well Type:	Waterflood
Well Design:	Graham-Loftus P-5	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

W80
South
1/2 - 1 Mile

OIL_GAS **CAOG15000076062**

API #:	0405904940	Well #:	18
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim 18	Lease Name:	Anaheim
Operator ID:	C5640	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

W81
South
1/2 - 1 Mile

OIL_GAS **CAOG15000076229**

API #:	0405904860	Well #:	4
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Gilman 4	Lease Name:	Gilman
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

V82
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076021**

API #:	0405905029	Well #:	12
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 12	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

W83
South
1/2 - 1 Mile

OIL_GAS **CAOG15000076212**

API #:	0405904848	Well #:	36
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union-B 36	Lease Name:	Anaheim Union-B
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

X84
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000075972**

API #:	0405904924	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	1	Lease Name:	Lease by Tecumsah Petro. Co.
Operator ID:	08249	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

X85
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076220**

API #:	0405905433	Well #:	4
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Tuffree 4	Lease Name:	Tuffree
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Placentia
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

X86
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000076097**

API #:	0405905121	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Hole 2	Lease Name:	Hole
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

87
SSW
1/2 - 1 Mile

OIL_GAS **CAOG15000076237**

API #:	0405904945	Well #:	40
Well Status:	Plugged	Well Type:	Waterflood
Well Design:	Anaheim 40	Lease Name:	Anaheim
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Y88
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000075826**

API #:	0405921548	Well #:	13A
Well Status:	Idle	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 13A	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

Z89
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000075911**

API #:	0405904782	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Nenno 1	Lease Name:	Nenno
Operator ID:	00804	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AA90
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076046**

API #:	0405905033	Well #:	16
Well Status:	Plugged	Well Type:	Waterflood
Well Design:	Graham-Loftus 16	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

91
ESE
1/2 - 1 Mile

OIL_GAS **CAOG15000076245**

API #:	0405905104	Well #:	43
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 43	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	GPS	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Y92
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076029**

API #:	0405905030	Well #:	13
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 13	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	GPS	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance — Database — EDR ID Number

Y93
SE
1/2 - 1 Mile — **OIL_GAS** — **CAOG15000075978**

API #:	0405905093	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 1	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	GPS	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

94
South
1/2 - 1 Mile — **OIL_GAS** — **CAOG15000076014**

API #:	0405905010	Well #:	11
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Kelly 11	Lease Name:	Kelly
Operator ID:	08434	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AB95
NNE
1/2 - 1 Mile — **OIL_GAS** — **CAOG15000056258**

API #:	0405907082	Well #:	61-12
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham & Loftus 61-12	Lease Name:	Graham & Loftus
Operator ID:	U0200	Field Name:	Brea-Olinda
Area Name:	Any Area	Place:	Brea
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AB96
NNE
1/2 - 1 Mile — **OIL_GAS** — **CAOG15000056218**

API #:	0405907081	Well #:	54
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham & Loftus 54	Lease Name:	Graham & Loftus
Operator ID:	U0200	Field Name:	Brea-Olinda
Area Name:	Any Area	Place:	Brea
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

97
NE
1/2 - 1 Mile

OIL_GAS **CAOG15000056191**

API #:	0405907108	Well #:	50
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Naranjal 50	Lease Name:	Naranjal
Operator ID:	U0200	Field Name:	Brea-Olinda
Area Name:	Any Area	Place:	Brea
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AA98
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076043**

API #:	0405905032	Well #:	15
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 15	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	GPS	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AC99
SSW
1/2 - 1 Mile

OIL_GAS **CAOG15000076151**

API #:	0405904839	Well #:	27
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union 27	Lease Name:	Anaheim Union
Operator ID:	P2380	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Y100
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076266**

API #:	0405905106	Well #:	55
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 55	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

101
ESE
1/2 - 1 Mile

OIL_GAS **CAOG15000076241**

API #:	0405905102	Well #:	41
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 41	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	GPS	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AD102
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076224**

API #:	0405904927	Well #:	4
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	4	Lease Name:	Lease by Tecumsah Petro. Co.
Operator ID:	08249	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Placentia
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Z103
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000075934**

API #:	0405904783	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Smith 1	Lease Name:	Smith
Operator ID:	07559	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AE104
South
1/2 - 1 Mile

OIL_GAS **CAOG15000076113**

API #:	0405904941	Well #:	20
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim 20	Lease Name:	Anaheim
Operator ID:	C5640	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

AE105
South
1/2 - 1 Mile

OIL_GAS **CAOG15000076252**

API #:	0405904861	Well #:	5
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Gilman 5	Lease Name:	Gilman
Operator ID:	P4800	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AF106
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000075955**

API #:	0405905003	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Tuffree 1	Lease Name:	Tuffree
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Placentia
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AA107
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076098**

API #:	0405904814	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union-A 2	Lease Name:	Anaheim Union-A
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Placentia
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

108
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076053**

API #:	0405905034	Well #:	17
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Graham-Loftus 17	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	GPS	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

AG109
SSW
1/2 - 1 Mile

OIL_GAS **CAOG15000076070**

API #:	0405904808	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	E. Coyote 2	Lease Name:	E. Coyote
Operator ID:	P2380	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AF110
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076079**

API #:	0405905004	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Tuffree 2	Lease Name:	Tuffree
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Placentia
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AF111
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000075973**

API #:	0405905435	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	1	Lease Name:	Lease by Mrs. Juanita C. Yorba
Operator ID:	06105	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AG112
SSW
1/2 - 1 Mile

OIL_GAS **CAOG15000076117**

API #:	0405904833	Well #:	21
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union 21	Lease Name:	Anaheim Union
Operator ID:	P4800	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

AH113
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076038**

API #:	0405905031	Well #:	14
Well Status:	Plugged	Well Type:	Waterflood
Well Design:	Graham-Loftus 14	Lease Name:	Graham-Loftus
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	GPS	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AF114
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076080**

API #:	0405904925	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	2	Lease Name:	Lease by Tecumsah Petro. Co.
Operator ID:	08249	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Placentia
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

115
SSW
1/2 - 1 Mile

OIL_GAS **CAOG15000076262**

API #:	0405904948	Well #:	52
Well Status:	Plugged	Well Type:	Waterflood
Well Design:	Anaheim 52	Lease Name:	Anaheim
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AD116
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000076190**

API #:	0405904926	Well #:	3
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	3	Lease Name:	Lease by Tecumsah Petro. Co.
Operator ID:	08249	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Placentia
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

AC117
SSW
1/2 - 1 Mile

OIL_GAS **CAOG15000076114**

API #:	0405904832	Well #:	20
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union 20	Lease Name:	Anaheim Union
Operator ID:	P2380	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

118
SSE
1/2 - 1 Mile

OIL_GAS **CAOG15000075954**

API #:	0405905016	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Nenno 1	Lease Name:	Nenno
Operator ID:	08384	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AC119
SSW
1/2 - 1 Mile

OIL_GAS **CAOG15000076168**

API #:	0405904776	Well #:	3
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	East Coyote 3	Lease Name:	East Coyote
Operator ID:	00401	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Fullerton
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AH120
SE
1/2 - 1 Mile

OIL_GAS **CAOG15000075938**

API #:	0405904813	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Anaheim Union-A 1	Lease Name:	Anaheim Union-A
Operator ID:	U0200	Field Name:	Coyote, East
Area Name:	Any Area	Place:	Placentia
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92821	58	1

Federal EPA Radon Zone for ORANGE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.763 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{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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ATTACHMENT 4

DATABASE ASSESSMENT CRITERIA

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

MERCURY INSURANCE FACILITY
1698-1700 Greenbriar Lane, Brea
Orange County, CA 92821

November 2, 2023

EAI Project Number: 80.LNRGRN1.23

APNs: 319-102-34

DATABASE ASSESSMENT CRITERIA

EnviroApplications, Inc. (*EAI*) used a commercial government database search service in the preparation of this report. Specifically, research into environmental regulatory agency database listings was performed by a third-party database search firm. The purpose of the review was to identify reported environmental issues for the subject property (SP) and other properties in the vicinity. The database search firm utilized the more stringent of the approximate minimum search distances specified in the Scope of Work described in Section 1.4 for each of the referenced Local, State and Federal environmental agency and other databases. The definition of the databases searched and the associated search radius distances from the SP are identified in the regulatory agency database search report.

The regulatory agency database search report commonly lists a number of sites identified as "unmappable and/or orphan." The database search firm was unable to confirm the physical locations of these sites relative to the SP or to assess whether they were located within the designated search radii. *EAI* independently reviewed the locations of these "unmappable" sites, to the extent possible, using various maps and our knowledge of the SP area. Any of the "unmappable" sites determined to be within the designated search radii were included in our evaluation of the various listed release sites that might result in a potential ASTM *recognized environmental condition* (REC) of the SP.

An ASTM REC refers to the presence of hazardous substances or petroleum products in, on, or at the SP due to a release to the environment; the likely presence of hazardous substances or petroleum products in, on, or at the SP due to a release or likely release to the environment; or the presence of hazardous substances or petroleum products in, on, or at the SP under conditions that pose a material threat of a future release to the environment.

An ASTM *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 agency authorities, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

An ASTM *historical recognized environmental condition (HREC)* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the SP and has been addressed to the satisfaction of the applicable regulatory agency authorities, or meeting unrestricted use criteria established by a regulatory authority, without subjecting the SP or its improvements to any required engineering or other types of controls.

EAI reviewed the results of the database search report to note reported environmental release sites in the vicinity of the SP that were considered to have a potential to have adversely impacted the SP (i.e., are known to have or are expected to result in an ASTM REC). Reported release sites identified in the regulatory agency database search report were evaluated with respect to the nature and extent of a given release, the distance of the reported release site from the SP, the stratigraphy of soils, the expected soil permeability, and the topographic position of a reported release site with respect to known or expected local and/or regional groundwater movement direction. Those release sites that were considered likely to have impacted the SP are identified in the report as ASTM RECs, as defined in the latest version of ASTM Standard 1527. Sites that were listed in the database search report, but not identified as a release site (for example, a site listed as a hazardous waste generator but not as having had a release), and release sites that were listed as being "closed" by the regulatory agencies were not considered likely to have impacted the SP.

ATTACHMENT 5

AGENCY RECORD REQUESTS AND INFORMATION RESPONSES

MERCURY INSURANCE FACILITY
1698-1700 Greenbriar Lane, Brea
Orange County, CA 92821

November 2, 2023

EAI Project Number: 80.LNRGRN1.23

APNs: 319-102-34

Application for Building Permit

CITY OF BREA 1

*Applicant to fill in area within heavy lines only

DESCRIPTION OF WORK
NEW ☐ ADD ☐ ALTER ☒ REPAIR ☐ DEMOLISH ☐

SQ. FT. 4616 NO. OF STORIES 2

NO. OF FAMILIES USE OF BLDG. Office

VALUATION $34,620.00

UNDER WELLS FARGO BANK

JOB ADDRESS 1698 GOETZ/BRIAR LANE 2ND FLOOR PERMIT NO. 11223

TRACT NO. LOT NO. BLK. NO.

(PLEASE ATTACH TWO COPIES OF METES AND BOUNDS)

OWNER BREA PLAZA DEVELOPMENT CO.
MAILING ADDRESS 13400 MARELLA AVE. MARINA DEL REY
ARCH. OR ENGR. HERBERT WADEL + PARTNERS A.I.A.
ADDRESS 16250 VENTURA BL.
CONTRACTOR HOWARD RUSSELL
ADDRESS 5716 W MANCHESTER BLVD L.A. 90045
PHONE # (213) 649-4030

I hereby acknowledge that I have this application and state that the above is correct and agree to comply with all ordinances and state laws regulating building construction.
I hereby certify that I am properly registered with an contractors as required by the City of Brea and/or State of California or that I am the legal owner of the above described property and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of the State of California.

CITY LIC. NO. 2006
SIGNATURE OF PERMITTEE [signature] DATE 6/13/72
ADDRESS 5716 W MANCH STATE LIC. NO. 310103

ZONING REGULATIONS

CHECKED BY _____ DATE _____ DATE CLEARED _____
MAIN USE _____ ACC. USE _____ ZONE _____
BUILDING HEIGHT _____ STORIES _____ AND FEET _____
REQUIRED LAND AREA _____ YES _____ NO _____
REQUIRED BUILDING MINIMUM _____ YES _____ NO _____
VARIANCE REQUIRED _____ APPROVED _____ NO _____
STREET WIDTH _____ CORNER LOT _____ INT. LOT _____
BUILDING SETBACK FRONT _____
SIDE YARD RIGHT _____
SIDE YARD LEFT _____
REAR YARD TO P.U. _____ WIDTH OF ALLEY _____
SEPARATION BETWEEN BUILDINGS _____
PARKING AREA REQUIRED _____ CAPACITY CARS _____
CERT. OF OCCUPANCY ISSUED _____

REMARKS "TENANT IMPROVEMENTS"
(1) STATE OF CALIF (Dept of Rehab) (150)
(2) PUBLIC CORRIDOR EXTENSION (996)
(3) WALT MALMGREN (300)
(4) JOHNSON PUMP (170)
LIGHT 100
SPRINK 245

FEES

BUILDING PERMIT $ 141.00 PERMIT APP BY RM
PLAN CHECK $ 85.50 DATE ISSUED 6/19/72
TOTAL FEES $ 226.50 RECEIVED BY RM

REMARKS

INSPECTION RECORD

APPROVALS	DATE	INSPECTOR'S SIGNATURE
FOUNDATION AND LOCATION		
REINFORCED MASONRY OR CONCRETE		
BOND BEAM		
UNDERPINNING		
ROOF SHEATHING		
ROOFING	6 JUNE 72	
FRAMING		
LATH OR DRYWALL INTERIOR		
LATH EXTERIOR		
PLASTER BROWN COAT SCRATCH COAT		
FINAL	6 OCT 72	

White: Bldg. Inspector No. 1 Office File No. 2 Statistics No. 3 Owner

Application for Building Permit

CITY OF BREA 1

Applicant to fill in area within heavy lines only

DESCRIPTION OF WORK

NEW ☐ ADD ☐ ALTER ☒ REPAIR ☐ DEMOLISH ☐

USE OR LOT: 706 S. F. NO. OF STORIES: 2

NO. OF FAMILIES: none USE OF BLDG: office

VALUATION: $3,850.00

LENDER: Wells Fargo Bank

JOB ADDRESS: 1698 Greenbriar Lane PERMIT NO.

Kurtz, Richards, Wilson 1206

TRACT NO. LOT NO. BLK. NO.

(PLEASE ATTACH TWO COPIES OF METES AND BOUNDS)

OWNER: Brea Plaza Development Co.

MAILING ADDRESS: 13400 Maxella Ave. Marina Del Rey

ARCH OR ENGR: Herbert Nadel & Partners, A. I. A.

ADDRESS: 16250 Ventura Blvd, Encino, Ca.

CONTRACTOR: Howard Rosenfeld G. C.

ADDRESS: 5716 W. Manchester Blvd. L. A.

PHONE #: 213-649-4030

I hereby acknowledge that I have the application and state that the above is correct and agree to comply with all ordinances and state laws regulating building construction.

I hereby certify that I am properly registered with state contractors as required by the City of Brea and/or State of California, or that I am the legal owner of the above described property and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of the State of California.

CITY LIC. NO. 2006

SIGNATURE OF PERMITTEE: [signature] DATE 1/16/78

ADDRESS [illegible] STATE LIC. NO. [illegible]

ZONING REGULATIONS

CHECKED BY _____ DATE _____ DATE CLEARED _____

MAIN USE _____ ACC. USE _____ ZONE _____

BUILDING HEIGHT? _____ STORIES _____ AND FEET _____

REQUIRED LAND AREA? _____ YES _____ NO _____

REQUIRED BUILDING MINIMUM? _____ YES _____ NO _____

VARIANCE REQUIRED? _____ APPROVED _____ NO _____

STREET WIDTH _____ CORNER LOT _____ INT. LOT _____

BUILDING SETBACK FRONT _____

SIDE YARD RIGHT _____

SIDE YARD LEFT _____

REAR YARD (TO R/W) _____ WIDTH OF ALLEY _____

SEPARATION BETWEEN BUILDINGS _____

PARKING AREA REQUIRED _____ CAPACITY, CARS _____

CERT. OF OCCUPANCY ISSUED _____

REMARKS

FEES

BUILDING PERMIT $	24	PERMIT APP. BY	PM
PLAN CHECK $	16	DATE ISSUED	2/14/78
TOTAL FEES $	40	RECEIVED BY	PM

REMARKS

INSPECTION RECORD

APPROVALS	DATE	INSPR. SIGNATURE
FOUNDATION AND EXCAVATION		
REINFORCED MASONRY OR CONCRETE		
BOND BEAM		
UNDER PINNING		
ROOF SHEATHING		
Heating ducts & hookup	14 July 78	Rueggeberg
FRAMING	26 July 78	Rueggeberg
LATH OR DRYWALL INTERIOR		
LATH EXTERIOR		
PLASTER BROWN COAT SCRATCH COAT		
FINAL	7/27/78	Rueggeberg

Building Inspector No. 1 Office File No. 2 Statistics No. 4 Owner

FORM 200-B

I1-1109

CITY OF BREA — CONSTRUCTION PERMIT

DEVELOPMENT SERVICES DEPARTMENT
BUILDING AND SAFETY DIVISION • 714-990-7669

1

JOB ADDRESS 1698 E. IMPERIAL - BREA PLAZA
OWNER BREA ASSOCIATES
ADDRESS 21515 HAWTHORNE BL.
ARCH. ENG. RON CAMPEN & ASSOC.
ADDRESS 17777 F MAID ST. IRVINE, CA. 92714
CONTRACTOR COFFEE CONSTRUCTION
ADDRESS 1165 W. ALHAMBRA PL. ORA. 92667

LICENSED CONTRACTOR DECLARATION
I hereby affirm that I am licensed under provisions of Chapter 9 commencing with section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.
License Class B1 — License No. 301698
Date 10/25/85 — Signature
WORKERS' COMPENSATION DECLARATION
I hereby affirm that I have a certificate of consent to self-insure or a certificate of Workers' Compensation Insurance or a copy certified by the insurer.
Policy No. F-12253 — Company FAIRMONT

☐ Certified that I am a Homeowner.
☐ Certified that I am a Homeowner who will be doing my own work.

EXEMPTION FROM WORKERS' COMPENSATION DECLARATION
(This section need not be completed if the permit is for one hundred dollars ($100.00) or less.)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation laws of California.
Date
NOTICE: If, after making this certificate of exemption, you should become subject to the Workers' Compensation provisions of this code, you must forthwith comply with such provisions or this permit shall be revoked.

CONSTRUCTION LENDING AGENCY
I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).
Lender's Name
Lender's Address

OWNER-BUILDER DECLARATION
I hereby affirm that I am exempt from the Contractor's License Law for the following reason: (Sec. Sec. 7031, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500):)
☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)
☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)
☐ I am exempt under Sec. _____ B.&P.C. for this reason
Date
I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.
Signature (Owner or authorized agent) — Date 10/25/1985
City's Use

TRACT NO. — LOT NO. — SPACE NO. 210 — BLOCK NO.

TYPE OF CONSTRUCTION
☐ NEW ☐ ADD ☐ ALTERATION ☐ REPAIR
☐ CONVERSION ☐ DEMOLISH ☐ OTHER
DESCRIPTION OF WORK NEW PARTITIONS INTERIOR ONLY

TYPE OF PERMIT
☐ GRADING ☐ FOUNDATION ☐ STRUCTURAL
X TENANT X ELECTRICAL X PLUMBING X MECHANICAL
☐ OTHER

PROJECT DESCRIPTION
SIZE 35'-6" x 34'-1" — NO. OF UNITS
OCCUPANCY — CONSTRUCTION TYPE
VALUATION 9000.00 — SQ. FT.
GRADING CU. YDS. — ACRES
REMARKS

PERMIT NO. 91-7669

PLUMBING 11 3 1223 — ISSUE 5.00

BATHTUBS	SHOWERS	
TOILETS	URINALS	
LAVATORIES	DOUBLE LAVS	
KIT. SINKS 1	DISHWASHERS	3.00
SERVICE SINKS	SUMPS	
FLOOR SINKS	FLOOR DRAINS	
DRINKING FOUNTAINS		
INTERCEPTS	CLARIFIERS	
SWIMMING POOL	P-TRAP	
WATER SERVICE	ALTERATION 1	5.00
GAS SERVICE	OUTLETS	
WATER HEATERS	BTU OUTPUT	
SEWER ~~COLLECTING~~	ALTERATION 1	5.00
PLAN CHECK		6.50

MECHANICAL 11 3 1223 — ISSUE 5.00

HEATING SYSTEM AND DUCTING	0-100,000 BTU
	100,000 + BTU
REFRIGERATION SYSTEM	0-100,000 BTU
	100,000 + BTU
BOILERS	BTU
SYSTEM REPAIR, ALTERATION	
EXHAUST SYSTEM	MULTIPLE
PLAN CHECK	

ELECTRICAL 11 3 1223 — ISSUE 5.00

AMPS	
NO. FT.	80
GENERATOR	
TRANSFORMERS	
APPLIANCES	
MOTORS	
FIXTURES	16
GAS TUBE SIGNS	
NEON SIGNS	
CONSTRUCTION POLES	
PANELS	
SERVICE	
PLAN CHECK	5.40

APPLICATION APPROVED — ATT.

BUILDING 11 3 1223 — ACCOUNT — FEES

ISSUE		11	3 1223	138.00
SEISMIC	70	11	3 1223	2.24
ENERGY		11	3 1223	3.50
PLAN CK	52.33	11	3 1223	
PERMIT	80.50	11	3 1223	
PLAN CHECK PAID		32	3 1605	
		41	3 1656	
GRADING 11	3 1223	83	1 3328	
PLAN CK				
PERMIT				

Certificate of Occupancy

"City of Brea"

Division of Building Inspection

This Certificate issued pursuant to the requirements of Section 306 of the Uniform Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the City regulating building construction or use. For the following:

Use Classification COMMERCIAL Bldg Permit No 19348

Group B2 Type Construction VN Fire Zone 2 Use Zone CG

Owner of Building Erickson Enterprises Address 1698 Greenbriar, Brea, California

Building Address 1698 Greenbriar #213 Locality Brea, California 92621

Eugene L. Harris
BUILDING OFFICIAL

By: Jack Smith

Date: January 15, 1979

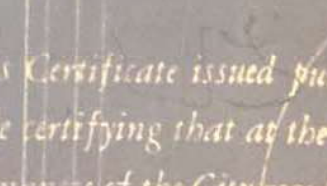
Richard W. Fravel
FIRE MARSHAL

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

"City of Brea"

Division of Building Inspection



This Certificate issued pursuant to the requirements of Section 307 of the Uniform Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the City regulating building construction or use. For the following:

Use Classification COMMERCIAL Bldg Permit No [illegible]

Group [illegible] Type Construction VN Fire Zone [illegible] Use Zone [illegible]

Owner of Building Systems & Computer Technology Address 1698 Groenbrier Lane #210 Brea, Calif.

Building Address 1698 Groenbrier Lane Suite 210 Locality Brea, California 9[illegible]

By [illegible]

Richard Smith
BUILDING OFFICIAL

Date October [illegible], 19[illegible]

Richard Thompson
FIRE MARSHAL

POST IN A CONSPICUOUS PLACE

FORM A-[illegible]

Certificate of Occupancy

"City of Brea"

Division of Building Inspection

This Certificate issued pursuant to the requirements of Section 307 of the Uniform Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the City regulating building construction or use. For the following:

Use Classification COMMERCIAL Bldg Permit No existing

Group B-2 Type Construction VN Fire Zone Use Zone C-G(PD)

Owner of Building Sears Consumer Finance Address 1698 Greenbriar, Brea, California

Building Address 1698 Greenbriar Locality Brea, California 92621

By: Building & Safety Division

Richard [illegible]
BUILDING OFFICIAL

Date: March 8, 1988

FIRE MARSHAL

POST IN A CONSPICUOUS PLACE

CITY of BREA Incorporated 1917

Certificate of Occupancy

"City of Brea"

Division of Building Inspection

This Certificate issued pursuant to the requirements of Section 307 of the Uniform Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the City regulating building construction or use. For the following:

Use Classification: COMMERCIAL — Bldg Permit No: existing

Group: A-3 — Type Construction: VN — Fire Zone: — Use Zone: C-G(PD)

Owner of Building: Anthony School — Address: 1699 Greenbriar Lane #204, Brea, California

Building Address: 1698 Greenbriar Lane #204 — Locality: Brea, California 92621

By: Building & Safety Division

Date: March 8, 1988

BUILDING OFFICIAL

FIRE MARSHAL

POST IN A CONSPICUOUS PLACE

FORM 466-1

CITY OF BREA
Incorporated in 1917

APPLICATION FOR ELECTRICAL PERMIT

975-A

CITY OF BREA 1

1698 Green Brair Lane
Suite 2nd Fl. Comprehensive Rehabilitation Services, Brea, California

Howard Rosenfeld

COMMERCIAL — COMMERCIAL

		FEES
FIXTURES NO OF	35	10 50
OUTLETS NO OF	65	19 50
NUMBER OF SERVICES		
UNDERGROUND SERVICE		
OVERHEAD SERVICE		
PLAN CHECK FEE		
PERMIT ISSUANCE		3 00
TOTAL FEE		33 00

TRACT — LOT NO — PERMIT NO 1 6-79

CONTRACTOR ANGELES ELECTRIC CO.

ADDRESS 9325 Atlantic Avenue

CITY South Gate ZIP 90280 TEL NO 564-3321

STATE LICENSE NO 276700 EXPIRATION DATE July, 1979

DATE READY FOR FIRST INSPECTION WILL CALL FOR INSPECTION

12/23/77

9325Atlantic Avenue, South Gate

METERS AND SERVICES	LIGHT	POWER	AC & MTG	VOLT	PHASE

INSPECTION RECORD

PLANS ON JOBSITE

APPROVALS	DATE	INSP SIGNATURE
CONDUIT		
UNDERGROUND		
WIRING	12-23-77	H. James Rheggar
FIXTURES		
POWER		
FINAL	12-23-77	H. James Rheggar
UTILITY NOTIFIED		

REC BY 16

DATE 12-23-77

BUILDING No. 1 Elec. Inspector No. 3 Office File No. 2 Statistics No. 4 Owner

APPLICATION FOR PLUMBING PERMIT

APPLICANT TO FILL IN AREA WITHIN HEAVY LINES ONLY

CITY OF BREA 1

1697

BUILDING ADDRESS ~~1700~~ GREEN BRIAR BUILDING B

OWNER

PROPOSED USE

PRESENT USE

TRACT LOT NO. PERMIT NO. 22973

CONTRACTOR GLVIN ENGR (&RD

ADDRESS PO BX 2400 LA HABRA

CITY LA HABRA TEL NO 871-4040

CITY LICENSE NO 11225 EXPIRATION DATE 11/31/76

DATE READY FOR FIRST INSPECTION

I hereby acknowledge that I have read this application and state that the above information is correct and agree to comply with all ordinances and state laws relating to plumbing.

I hereby certify that I am properly registered with and/or licensed as required by the City of Brea and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to become subject to the workmen's compensation laws of the State of California.

Signature of Permittee Glen L Dent Date 10/25/76

Address P.O. Box 2460 LA HABRA

PERMIT FEES

NO.	TYPE OF FIXTURE OR ITEM		FEE
	WATER CLOSET (TOILET)		$
	BATH TUB		
	SHOWER		
	LAVATORY (WASH BASIN)		
	KITCHEN SINK ☐ GARBAGE DISPOSAL ☐		
	LAUNDRY TRAY ☐ AUTO. WASH. MACH. ☐		
	DISHWASHER		
	AUTO. FIRE SPR. SYSTEM VALUATION		
	SERVICE SINK		
	FLOOR SINK		
	FLOOR DRAIN		
	DRINKING FOUNTAIN		
	URINAL		
	SAND TRAPS OR "P" TRAP	PERMIT	115 00
	SWIMMING POOL	MAN CK	69
	FURNACE	ISSUING	3
	MISCELLANEOUS		
	A.C. DRY WELL	VALUATION	
	28,000 SF x .90 = 25,200.00		
	LAWN SPRINKLERS (UP TO 10 HEADS)		
	WATER SOFTENERS ($2.00)		
	GAS SYSTEM ($1.00 EA.) NAT ☐ NO. OF OUTLETS LPG ☐		
	WATER HEATER		
	HOUSE SEWER (VALUATION)		
	SEPTIC TANK OR CESSPOOL		
	DRAIN ☐ PIT ☐		
	PERMIT FEE		$
BUILDING PERMIT NO.	TOTAL FEE		$ 187 00

INS. REC	DATE	* IN SIG
SEWER OR SEPTIC TANKS		
SWIMMING POOL		
"P" TRAP		
FURNACE		
OUTLETS		
GAS PIPING		
WATER HEATER		
ROUGH PLUMBING		
GAS PIPING TO		
USED WATER HEATER TEST		
SEPTIC TANK		
CESSPOOL		
SEWER		
GAS TEST		
UTILITY CO. NOTIFIED		
FINAL	8 Mar 76	Burgess

REC'D BY RM 10/25/76 22065223

ROUTING: No. 1 - Pimbg. Inspector No. 2 - Office File No. 3 - Statistics No. 4 - Owner

FORM 300 S REV 12-71

APPLICATION FOR PLUMBING PERMIT

APPLICANT TO FILL IN AREA WITHIN HEAVY LINES ONLY

CITY OF BREA 1

BUILDING ADDRESS: 1698 Greenbriar, Brea, Calif.
OWNER: Gary Martin & Co. — Allstate Ins.
PROPOSED USE: — PRESENT USE:

TRACT — LOT NO — PERMIT NO 27046
CONTRACTOR: Scott E. Campbell Co.
ADDRESS: 762 Melrose Ave.
CITY: Los Angeles — TEL NO: 651 4040
CITY LICENSE NO: 1304 — EXPIRATION DATE: 6/30/78
DATE READY FOR FIRST INSPECTION:

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all ordinances and State laws regulating plumbing.
I hereby certify that I am properly registered with and/or licensed as required by the City of Brea and or State of California, or that I am the regis owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to become subject to the workmen's compensation laws of the State of California.

Signature of Permittee: Robert Clark — Date: 5/8/78
Address: 7673 Melrose Ave.
Los Angeles, Calif. 90046

PERMIT FEES

NO.	TYPE OF FIXTURE OR ITEM	FEE
	WATER CLOSET (TOILET)	$
	BATH TUB	
	SHOWER	
	LAVATORY (WASH BASIN)	
	KITCHEN SINK ☐ GARBAGE DISPOSAL ☐	
	LAUNDRY TRAY ☐ AUTO. WASH MACH. ☐	
	DISHWASHER	
	AUTO. FIRE SPR. SYSTEM (VALUATION 938 Sq.Ft.)	25 00
	SERVICE SINK	
	FLOOR SINK	
	FLOOR DRAIN	
	DRINKING FOUNTAIN	
	URINAL	
	SAND TRAPS OR "P" TRAP	
	SWIMMING POOL	
	FURNACE	
	MISCELLANEOUS	
	A.C. DRYWELL	
	Issuance Fee	3 00
	LAWNSPRINKLERS (UP TO 10 HEADS)	
	WATER SOFTENERS ($2.00)	
	GAS SYSTEM ($1.00 EA.) NAT ☐ NO. OF OUTLETS ____ LP G ☐	
	WATER HEATER	
	HOUSE SEWER (VALUATION)	
	SEPTIC TANK OR CESSPOOL	
	DRAIN ☐ PIT ☐	
	PERMIT FEE	$ 11 00
BUILDING PERMIT NO. ____	TOTAL FEE	$ 39 00

INS. REC.	DATE	# IN SIG
SEWER OR SEPTIC TANKS		
SWIMMING POOL		
"P" TRAP		
FURNACE		
OUTLETS		
GAS PIPING		
WATER HEATER		
ROUGH PLUMBING		
GAS PIPING T.?		
USED WATER HEATER TEST		
SEPTIC TANK		
CESSPOOL		
SEWER		
GAS TEST		
UTILITY GROUNDWIRED		
FINAL	Furnace on Signed	
REC'D BY	5/16/78	

ROUTING: No. 1 - Plmbg. Inspector No. 2 - Office File No. 3 - Statistics No. 4 - Owner

FORM 500 B REV. 12-74

CITY OF BREA

APPLICATION FOR MECHANICAL PERMIT

1

401 S. BREA BLVD. BREA, CALIF. 92621 — 529-4951

BUILDING ADDRESS: 1700 GREENBRIER LANE

AREA & CROSS STREETS: ASSOCIATED ROAD

TRACT — LOT NO. — BLDG. USE

OWNER: BREA PLAZA DEVELOPMENT CO

CONTRACTOR: WESTERN ALLIED CORPORATION ~~BREA PLAZA DEVELOPMENT CO.~~

MAIL ADDRESS: 12046 E FLORENCE AVE TEL NO 213/695-4050

CITY: SANTA FE SPRINGS, CALIF. 90670

State Compensation Ins. Policy No. #PC956253 Exp. Date 8/1/77

I Certify that the following State Contractor Lic. No. 195521 and Classification C-20 is in full force and effect. ~~C-36~~

☐ I Hereby Certify I am exempt from Sec. 7031.5 of the Business & Professional Code, Div. 3, Chap. 9, Contractors License Law, under the following section:
Owner Sec. 7044 ; Minor Work Under $100 Sec. 7046 ;
All employees working for Wages Only Sec. 7053 ;
Other: _____

☐ I Certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workmen's Compensation Laws of California.

I Hereby acknowledge and state that the information I have provided is correct and agree to comply with all County Ordinances and State Laws regulating building construction.

Edward S. Quezada Date 10/19/76

NO	MFGR	TYPE	BTU	PER UNIT	FEE
		EACH CENTRAL FURNACE INCLUDING DUCTWORK 3 UNITS			
		UP TO AND INCLUDING 150,000 BTU OVER 150,000 BTU			
	MFGR	TYPE	BTU		
		EACH REFRIGERATION SYSTEM			
		UP TO AND INCLUDING 5 H.P.			
		UP TO AND INCLUDING 10 H.P.			
		UP TO AND INCLUDING 50 H.P.			
		UP TO AND INCLUDING 100 H.P.			
		OVER 100 H.P.			
	MFGR	TYPE	BTU		
		EACH BOILER OR ABSORPTION UNIT INCLUDING VENT			
		UP TO AND INCLUDING 150,000 BTU			
		UP TO AND INCLUDING 500,000 BTU			
		UP TO AND INCLUDING 1,000,000 BTU			
		UP TO AND INCLUDING 1,750,000 BTU			
		OVER 1,750,000 BTU			
	MFGR	TYPE	BTU		
		____ FLOOR FURNACE ____ SUSPENDED HEATER			
		____ WALL HEATER ____ UNIT HEATER			
		DECORATIVE APPLIANCE (INCLUDING VENT)			
		EACH ALTERATION REPAIR OR ADDITION INCLUDING CONTROLS DUCTS REGISTERS ETC			
		EACH COMBUSTION PRODUCT VENT NOT INCL. ABOVE WITH AN APPLIANCE PERMIT			
		EACH AIR HANDLING UNIT INCL. DUCTS UP TO 10,000 CFM			
		EACH AIR HANDLING UNIT INCL. DUCTS OVER 10,000 CFM			
		EACH EVAPORATIVE COOLER (COMMERCIAL)			
		EACH VENTILATION FAN CONNECTED TO A SINGLE OUTLET OR INLET			
		EACH VENTILATION FAN CONNECTED TO MORE THAN ONE OUTLET OR INLET			
		EACH HOOD SERVED BY A MECHANICAL EXHAUST (EXCLUDING FAN COMMERCIAL TYPE)			
		EACH INCINERATOR (DOMESTIC TYPE)			
		EACH INCINERATOR (COMMERCIAL OR INDUSTRIAL TYPE)			
		INCIDENTAL GAS PIPING			
76		ANY APPLIANCE OR EQUIPMENT REGULATED BY THIS CODE BUT NOT SPECIFICALLY LISTED		4.00	204.00
	HOT WATER REHEAT COILS				
				ADDED FEES	
				PERMIT ISSUANCE	3.00
				TOTAL FEE	$ 307.00

INSPECTION RECORD	DATE	INSPECTOR'S NAME	REMARKS
Partial	2-8-77		Plug
	3-8-77		Plug
	4-5-77		Plug
Final	5-27-77		Plug

BUILDING PERMIT NUMBER

VALIDATION

FORM 300-12

D31227

DATE 10/20/76 PERMIT NO. 2994 PERMIT FEE CODE PLAN CHECK TOTAL

CITY OF BREA

APPLICATION FOR MECHANICAL PERMIT

1

401 S. BREA BLVD. BREA, CALIF. 92621 — 529-4951

BUILDING: 2nd Floor - Building B
PROJECT: 1700 Greenbrier Lane
AREA & CROSS STREET: Associated Road
Suite for "Erickson Enterprises Inc."
XXXX XXXXX XXXXXX
OWNER: Brea Plaza Development Company
CONTRACTOR: Western Allied Corporation
MAIL ADDRESS: 12046 Florence Ave. PHONE NO. 685-4050
CITY: Santa Fe Springs, Calif. 90670

Worker's Compensation Ins. Policy No. PC935378 Exp. Date 8/1/79
I Certify that the following State Contractor Lic. No. 198821
and Classification C-20 & C-36 is in full force and effect

☐ I Hereby Certify I am exempt from Sec. 7031.5 of the Business & Professions Code, Div. 3, Chap. 9, Contractors License Law, on the following section:
Contract Sec. 7044 Minor, Work Under $100 - Sec. 7048
Employee working for Wages Only - Sec. 7053
Other

☐ I Certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to be subject to the Workmen's Compensation Laws of California.

I hereby acknowledge and state that the information I have placed is correct and agree to comply with all County Ordinances and State Laws regulating building construction.

Sandra Roode Date 12/5/78

INSPECTION RECORD	DATE	INSPECTOR'S INITIALS	REMARKS

FINAL 17 May 79 Ruggs

BUILDING PERMIT NUMBER

F2062 E-1

NO.	MFGR	TYPE	BTU	PER UNIT	FEE
		EACH CENTRAL FURNACE INCLUDING DUCTWORK			
		UP TO AND INCLUDING 150,000 BTU			
		OVER 150,000 BTU			
	MFGR	TYPE	BTU		
		EACH REFRIGERATION SYSTEM			
		UP TO AND INCLUDING 5 H.P.			
		UP TO AND INCLUDING 15 H.P.			
		UP TO AND INCLUDING 30 H.P.			
		UP TO AND INCLUDING 50 H.P.			
		OVER 50 H.P.			
	MFGR	TYPE	BTU		
		EACH BOILER OR ABSORPTION SYSTEM INCLUDING VENT			
		UP TO AND INCLUDING 100,000 BTU			
		UP TO AND INCLUDING 500,000 BTU			
		UP TO AND INCLUDING 1,000,000 BTU			
		UP TO AND INCLUDING 1,750,000 BTU			
		OVER 1,750,000 BTU			
	MFGR	TYPE	BTU		
		____ FLOOR FURNACE ____ SUSPENDED HEATER			
		____ WALL HEATER ____ UNIT HEATER			
		DECORATIVE APPLIANCE INCLUDING VENT			
		EACH ALTERATION TO DUCT FOR ADDITION INCLUDING CONTROLS, DUCTS, REGISTERS, ETC.			
		EACH COMBUSTION PRODUCT VENT NOT INCLUDED WITH AN APPLIANCE PERMIT			
		EACH AIR HANDLING UNIT INCL. DUCTS UP TO 10,000 CFM			
		EACH AIR HANDLING UNIT INCL. DUCTS OVER 10,000 CFM			
		EACH EVAPORATIVE COOLER (COMMERCIAL)			
		EACH VENTILATION FAN CONNECTED TO A SINGLE DUCT OR INLET			
		EACH VENTILATION FAN CONNECTED TO MORE THAN ONE DUCT OR INLET			
		EACH HOOD SERVED BY A MECHANICAL EXHAUST (DUCT FAN, COMMERCIAL TYPE)			
		EACH INCINERATOR (DOMESTIC TYPE)			
		EACH INCINERATOR (COMMERCIAL OR INDUSTRIAL TYPE)			
		INCIDENTAL GAS PIPING			
1		ANY APPLIANCE OR EQUIPMENT REGULATED BY THIS CODE BUT NOT SPECIFICALLY LISTED		4.00	4.00
				ADDED FEES	
				PERMIT ISSUANCE	3.00
				TOTAL FEE	$ 7.00

VALID AC

FORM 300-12

CASHIER FS DATE 12-7-78 PERMIT NO. 27567 PERMIT FEE ____ PLAN CHECK ____ TOTAL ____

APPLICATION FOR PLUMBING PERMIT

APPLICANT TO FILL IN AREA WITHIN HEAVY LINES ONLY

CITY OF BREA 1

BUILDING ADDRESS: 1700 Greenbriar

TRACT: LOT NO: PERMIT NO. 27063

CONTRACTOR: SCOTT E. CAMPBELL CO.

ADDRESS: 7673 Melrose Ave.

CITY: Los Angeles PHONE NO: 213-651-4040

CITY LICENSE NO: 1304 EXPIRATION DATE: 6/30/78

OWNER OF PROPERTY: Brea Plaza PRESENT USE:

DATE READY FOR FIRST INSPECTION:

I hereby acknowledge that I have read this application and state that the above information is correct and agree to comply with all City ordinances and State laws relating to plumbing. I hereby certify that I am properly qualified to perform plumbing as contractor and that I am licensed by the City of Brea and/or the State of California to do the above described work. I agree to notify the City of Brea Building Department in writing of any change of address during the time this application is active.

Signature of Applicant or Agent: [signature] 12/28/77

Address: 7673 Melrose Ave., Los Angeles 90046

PERMIT FEES

NO.	TYPE OF FIXTURE OR ITEM	FEE
	WATER CLOSET (TOILET)	$
	BATH TUB	
	SHOWER	
	LAVATORY (WASH BASIN)	
	KITCHEN SINK ☐ GARBAGE DISPOSAL ☐	
	LAUNDRY TRAY ☐ AUTO. WASH. MACH. ☐	
	DISHWASHER	
	AUTO. FIRE SPR. SYST'M - VALUATION 4000 Sq. Ft.	
	SERVICE SINK	
	FLOOR SINK	
	FLOOR DRAIN	
	DRINKING FOUNTAIN	
	URINAL	
	SAND TRAP ON P TRAP	
	SWIMMING POOL	
	FURNACE	
	MISCELLANEOUS	
	A.C. DRYWELL	
	4000 Sq. Ft. Permit	28 00
	Plan Check Fee	25 00
	LAWNSPRINKLERS (UP TO 10 HEADS)	
	WATER SOFTENERS ($2.00)	
	GAS SYSTEM (1ST OUTLET) NAT ☐ NO. OF OUTLETS LPG ☐	
	WATER HEATER	
	HOUSE SEWER (VALUATION)	
	SEPTIC TANK OR CESSPOOL	
	DRAIN ☐ PIT ☐	
	PERMIT FEE	$ 3 00
BUILDING PERMIT NO.	TOTAL FEE	$ 56 00

INS. REQ.	DATE	INSP.
SEWER OR SEPTIC TANKS		
SWIMMING POOL		
P TRAP		
FURNACE		
OUTLETS		
GAS PIPING		
WATER HEATER		
ROUGH PLUMBING		
GAS PIPING TO		
USED WATER HEATER TEST		
SEPTIC TANK		
CESSPOOL		
SEWER		
GAS TEST		
UTILITY RELEASE NOTIFIED		
FINAL	[signature]	12/29/78
REC'D BY	[signature]	

No. 1 - Inspector No. 2 - Office File No. 3 - Statistics No. 4 - Owner

R PLUMBING PERMIT

ILL IN AREA WITHIN HEAVY LINES ONLY

CITY OF BREA 1

ESS 1700 GREENBRIAR

OWNER BREA PLAZA DEV CO.

PRESENT USE

TRACT LOT NO PERMIT NO 3 [illegible]

CONTRACTOR OWNER

ADDRESS

CITY TEL NO

CITY LICENSE NO EXPIRATION DATE

DATE READY FOR FIRST INSPECTION

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all ordinances and state laws regulating plumbing.

I hereby certify that I am properly registered with [illegible] employed by the [illegible] of Brea and is State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to become subject to the workmen's compensation laws of the State of California.

Signature of Permittee by Robert Thomas Date 10/6/76

Address FEE OWNER

PERMIT FEES

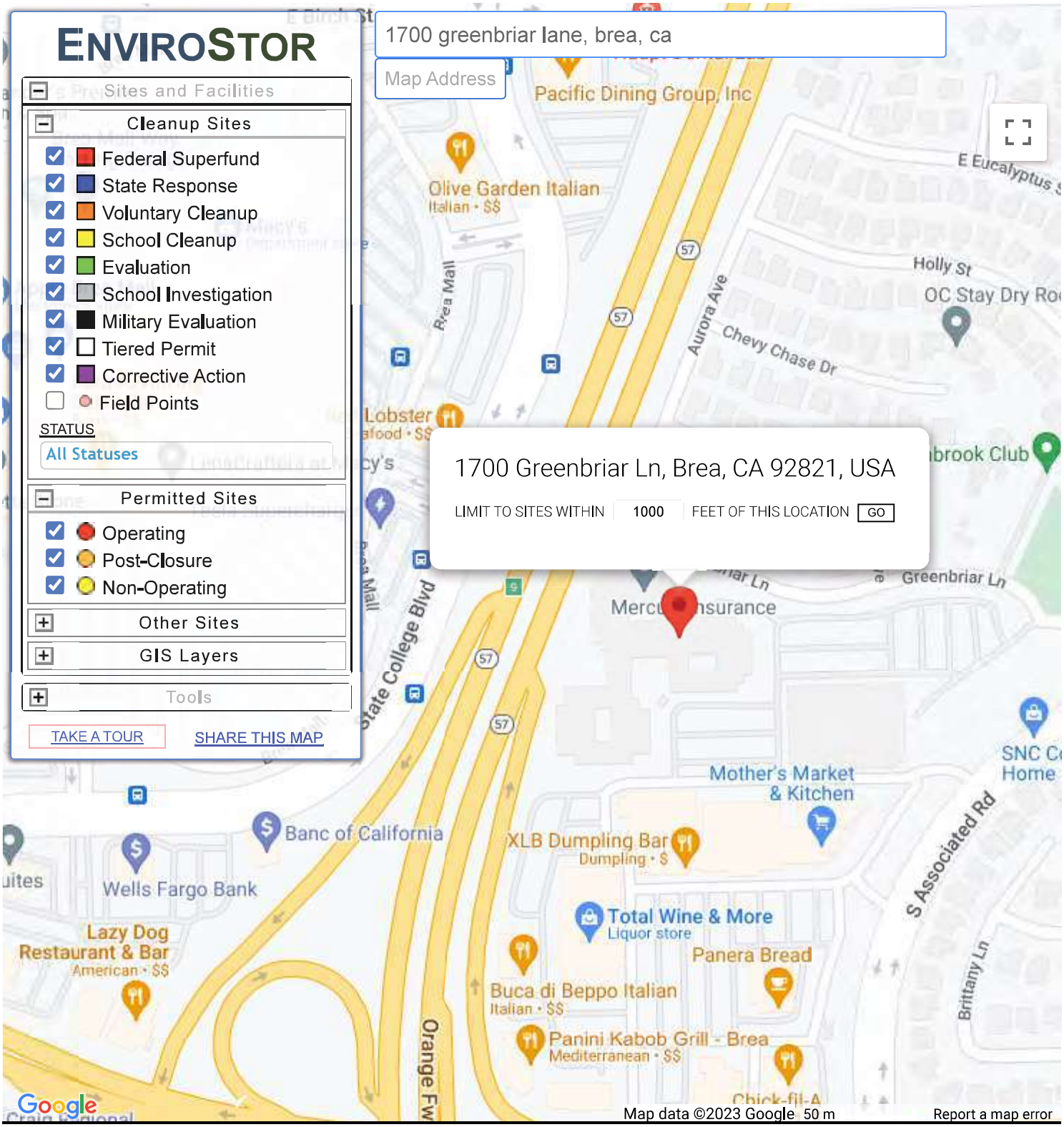
NO	TYPE OF FIXTURE OR ITEM	FEE	
	WATER CLOSET (TOILET)	$	
	BATH TUB		
	SHOWER		
	LAVATORY (WASH BASIN)		
	KITCHEN SINK ☐ GARBAGE DISPOSAL ☐		
	LAUNDRY TRAY ☐ AUTO WASH MACH ☐		
	DISHWASHER		
	AUTO FIRE SPR SYSTEM - VALUATION		
	SERVICE SINK		
	FLOOR SINK		
	FLOOR DRAIN		
	DRINKING FOUNTAIN		
	URINAL		
	SAND TRAPS OR "P" TRAP		
	SWIMMING POOL		
	FURNACE		
	MISCELLANEOUS		
	A.C. DRYWELL		
1	DRAIN	2 50	
	LAWN SPRINKLERS (UP TO 10 HEADS)		
	WATER SOFTENERS ($2.00)		
	GAS SYSTEM ($1.00 EA.) NAT ☐ NO. OF OUTLETS LPG ☐		
	WATER HEATER		
	HOUSE SEWER (VALUATION)		
	SEPTIC TANK OR CESSPOOL		
	DRAIN ☐ BY ☐		
	PERMIT FEE	$ 3 00	
BUILDING PERMIT NO	TOTAL FEE	$ 5 50	

INS. REC	DATE	* IN SIG
SEWER OR SEPTIC TANKS		
SWIMMING POOL		
"P" TRAP		
FURNACE		
OUTLETS		
GAS PIPING		
WATER HEATER		
ROUGH PLUMBING		
GAS PIPING TO		
USED WATER HEATER TEST		
SEPTIC TANK		
CESSPOOL		
SEWER		
GAS TEST		
UTILITY CO. NOTIFIED		
FINAL	10 Oct 76	[illegible]

REC'D BY [illegible] 10/6/76 19 22

ROUTING No. 1 - Plmbg. Inspector No. 2 - Office File No. 3 - Statistics No. 4 - Owner

FORM 500-B REV. 12-71-3M



SITES CURRENTLY VISIBLE ON MAP — 0 SITES LISTED — EXPORT THIS LIST TO EXCEL

PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY

Handler Profile

CAL000213321 - MERCURY INSURANCE

Status: ACTIVE



ID Number Profile

ID Number:	CAL000213321
Facility Name:	MERCURY INSURANCE
ID Number Status:	ACTIVE
ID Type:	PERMANENT
ID Category:	STATE
Entity Types:	GENERATOR
Issued Date:	8/19/1999
Last Updated:	7/26/2023

Facility Address

1700 GREENBRIAR LN
BREA, CA 92821
ORANGE County
(33.914204, -117.880303)

Mailing Address

1700 GREENBRIAR LN
BREA, CA 92821

Owner

MERCURY GENERAL CORP
1700 GREENBRIAR LN
BREA, CA 92821
(714) 257-6067

Contact

FERDINAND (JACK) ALVIS
1700 GREENBRIAR LN
BREA, CA 92821
(714) 257-6067

CalEnviroScreen 4.0 Results

Census Tract: 6059021814 (Population: 7192)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6059021814 relative to other census tracts.

Overall Percentiles		Environmental Effects	
CalEnviroScreen:	43	Cleanup Sites:	17
Pollution Burden:	90	Groundwater Threats:	66
Population Characteristics:	20	Hazardous Waste:	90
		Solid Waste:	0

NAICS Codes

52413	Reinsurance Carriers

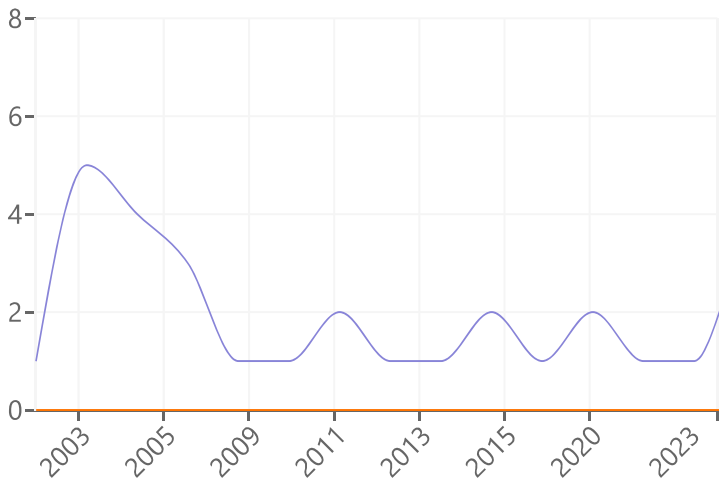
Annual ID Number Verification History

Year	Status	Method	VQ Number (eVQ)	Completion Date	Signed By
2023	COMPLETE	eVQ	202343858	7/26/2023	JACK ALVIS
2022	COMPLETE	eVQ	202243858	7/20/2022	JACK ALVIS
2021	COMPLETE	eVQ	202143858	7/22/2021	FERDINAND
2020	COMPLETE	eVQ	202043858	8/24/2020	FERDINAND ALVIS
2019	COMPLETE	eVQ	201943858	9/20/2019	FERDINAND ALVIS
2017	COMPLETE	eVQ	201743858	9/19/2017	FERDINAND ALVIS
2016	INCOMPLETE	eVQ			
2015	INCOMPLETE	eVQ			FERDINAND (JACK).
2014	COMPLETE	PAPER		11/12/2014	
2013	COMPLETE	PAPER		10/14/2013	

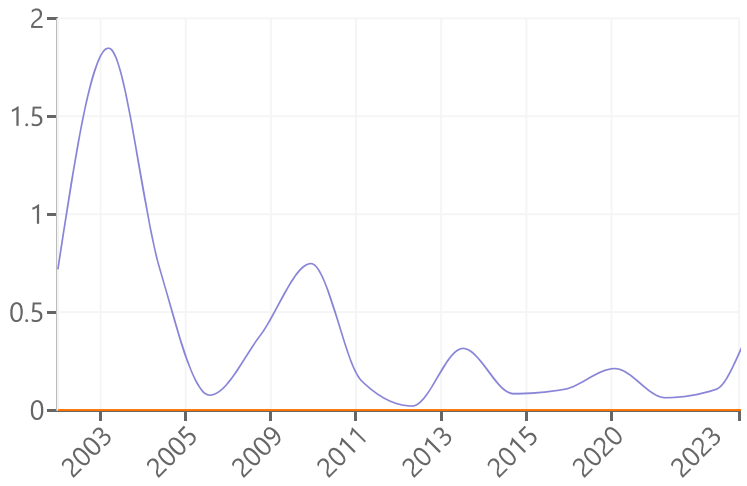
Page Size: 10 1 to 10 of 19 Page 1 of 2

Manifests

Manifest Per Year by Handler Type



Tonnage Handled Per Year by Handler Type



Manifest Counts and Total Tonnage

Export CSV

	Generator		Transporter		TSDF	
Year	Count	Tons	Count	Tons	Count	Tons
2023	2	0.07085	0	0	0	0
2022	1	0.021	0	0	0	0
2021	3	0.504	0	0	0	0
2020	1	0.105	0	0	0	0
2016	1	0.063	0	0	0	0
2015	2	0.212	0	0	0	0
2014	1	0.105	0	0	0	0
2013	2	0.0836	0	0	0	0
2012	1	0.315	0	0	0	0
2011	1	0.021	0	0	0	0
2010	2	0.1484	0	0	0	0
2009	1	0.7476	0	0	0	0
2006	1	0.3822	0	0	0	0
2005	3	0.0756	0	0	0	0
2004	4	0.73502	0	0	0	0
2003	5	1.848	0	0	0	0
2000	1	0.71807	0	0	0	0

Waste Code Matrix

Copyright © 2023 State of California

Manifest Detail

Version:

Export CSV

Manifest Details

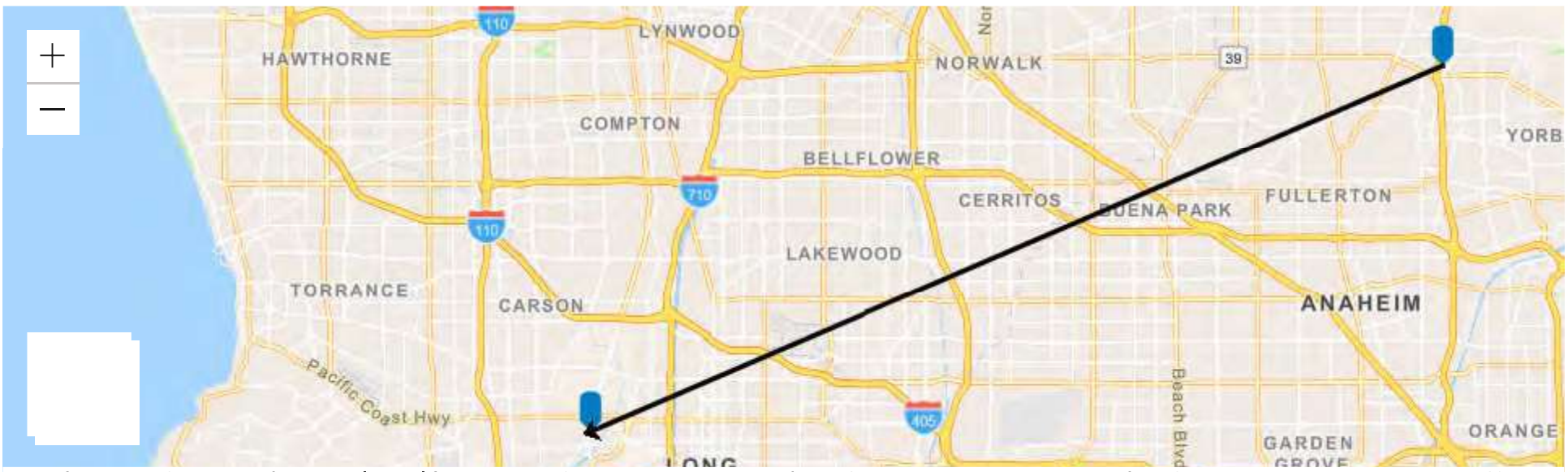
Manifest Number:	008632333SKS
Generator:	MERCURY INSURANCE CAL000213321
Ship Date:	1/20/2023
Receipt Date:	2/6/2023
TSDF:	CAD044429835
Alt-TSDF:	
Version:	1

Transporter Details

Order No.	Transporter EPAID
1	TXR000081205
2	MAD039322250
3	MAD039322250
4	MAD039322250

Waste Stream Details

Manifest Images



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

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Handler Profile

Home | Search | Handler Profile

CAC002986190 - MERCURY INSURANCE

Status: INACTIVE



ID Number Profile

ID Number:	CAC002986190
Facility Name:	MERCURY INSURANCE
ID Number Status:	INACTIVE (expired: 1/22/2019)
ID Type:	TEMPORARY
ID Category:	STATE
Entity Types:	
Issued Date:	10/23/2018
Last Updated:	1/23/2019

Facility Address

1700 GREENBRIAR LN
BREA, CA 92821
ORANGE County
(33.914216, -117.880994)

Mailing Address

1700 GREENBRIAR LN
BREA, CA 92821

Owner

JACK ALDIS
1700 GREENBRIAR LN
BREA, CA 92821
(714) 257-6067

Contact

JACK ALDIS
1700 GREENBRIAR LN
BREA, CA 92821
(714) 257-6067

CalEnviroScreen 4.0 Results

Census Tract: 6059021814 (Population: 7192)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6059021814 relative to other census tracts.

Overall Percentiles		**Environmental Effects**	
CalEnviroScreen:	43	Cleanup Sites:	17
Pollution Burden:	90	Groundwater Threats:	66
Population Characteristics:	20	Hazardous Waste:	90
		Solid Waste:	0

NAICS Codes

Annual ID Number Verification History

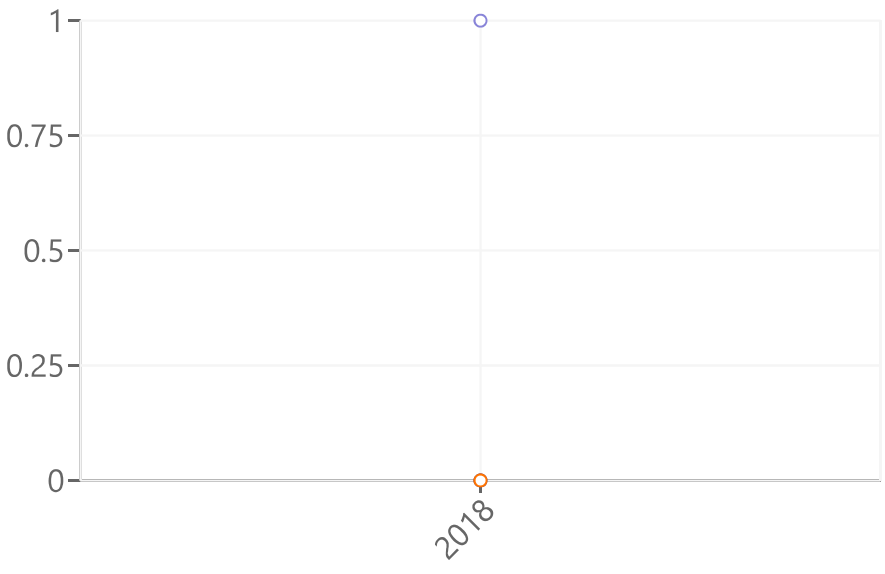
Year	Status	Method	VQ Number (ref Q)	Completion Date	Signed By

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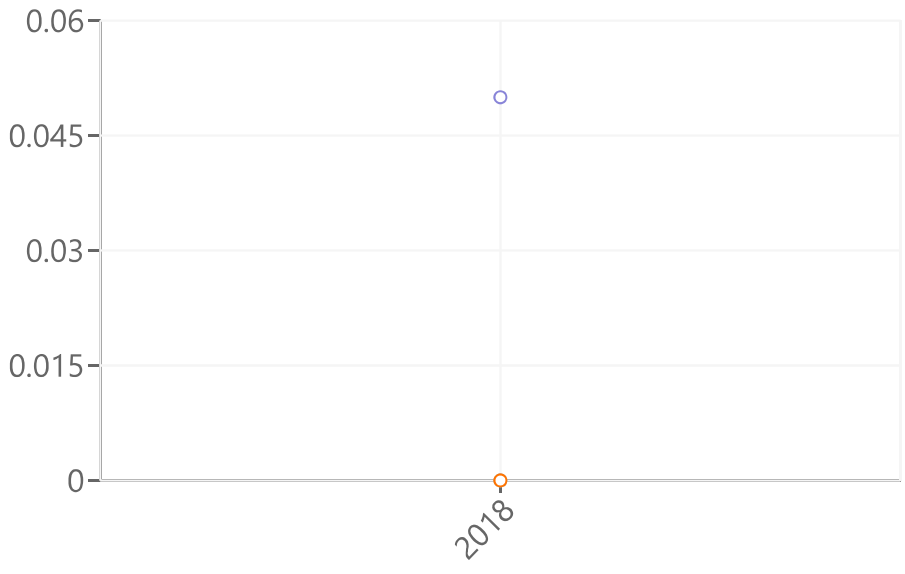
Page Size: 10 0 to 0 of 0 Page 0 of 0

Manifests

Manifest Per Year by Handler Type



Tonnage Handled Per Year by Handler Type



Manifest Counts and Total Tonnage

Export CSV

	Generator		Transporter		TSDF	
Year	Count	Tons	Count	Tons	Count	Tons
2018	1	0.05	0	0	0	0

Waste Code Matrix

Copyright © 2023 State of California

Manifest Detail

Version: 1

Export CSV

Manifest Details

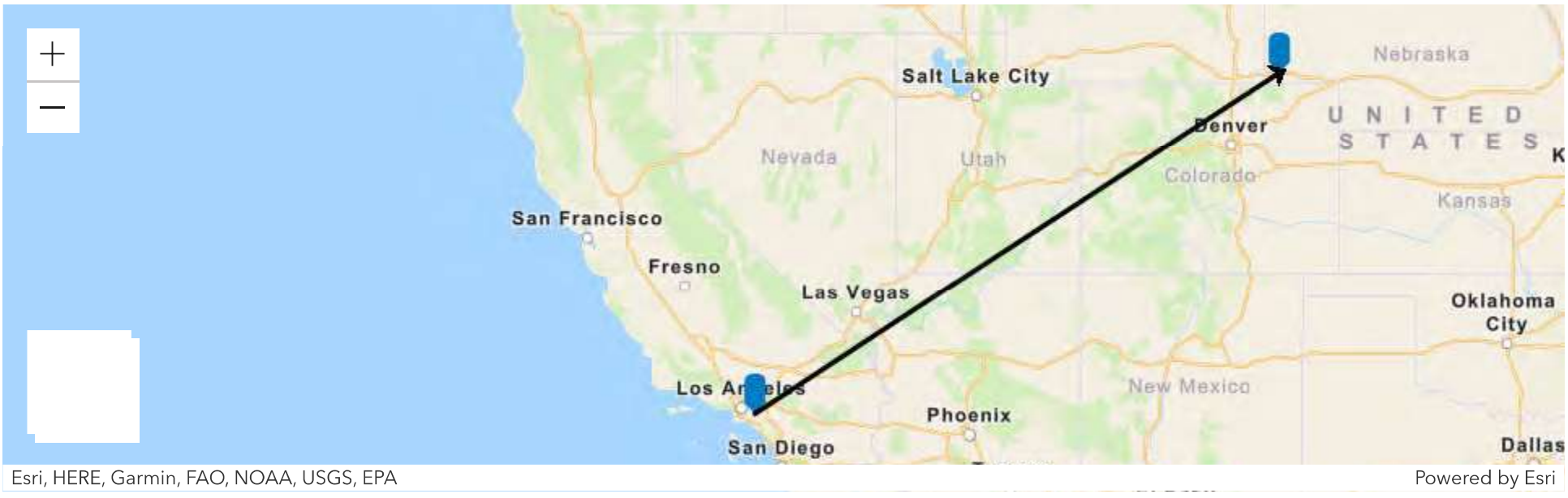
Manifest Number:	006620212SKS
Generator:	MERCURY INSURANCE CAC002986190
Ship Date:	10/24/2018
Receipt Date:	11/3/2018
TSDF:	NED981723513
Alt-TSDF:	
Version:	1

Transporter Details

Order No.	Transporter EPAID
1	TXR000081205
2	MAD039322250
3	MAD039322250

Waste Stream Details

Manifest Images



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

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Yana Garcia
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
8800 Cal Center Drive
Sacramento, California 95826-3200

Gavin Newsom
Governor

October 6, 2023

Bernard Sentianin
EnviroApplications, Inc.
bsentianin@enviroapplications.com

Public Records Request Number: 1-100523-01
Location(s): 1698-1700 Greenbriar Lane, Brea, CA 92821

Dear Requestor:

On October 5, 2023, the Department of Toxic Substances Control (DTSC) received your email of October 5, 2023 m requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

DTSC's Hazardous Waste Tracking System (HWTS) may have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database at http://hwts.dtsc.ca.gov. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS unit

by email at hwtsreports@dtsc.ca.gov or by phone at (800) 618-6942 for further information. For copies of manifests, please send an email to mcr@dtsc.ca.gov.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 916-255-6449 or via email at pubreqact@dtsc.ca.gov.

Sincerely,

Juan Acosta

Juan Acosta
Regional Records Coordinator

MERCURY INSURANCE GROUP (CERSID: 10514029)

Facility Information **Accepted Jun 26, 2023**

Submitted on 6/26/2023 10:46:27 AM by *Jerry Washington* of MERCURY INSURANCE GROUP (BREA, CA)
Submittal was ***Accepted*** on 6/26/2023 10:53:43 AM by Marco Escobedo

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Jun 26, 2023**

Submitted on 6/26/2023 10:46:27 AM by *Jerry Washington* of MERCURY INSURANCE GROUP (BREA, CA)
Submittal was ***Accepted*** on 6/26/2023 10:53:53 AM by Marco Escobedo

- Hazardous Material Inventory (1)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 17KB)

Emergency Response and Training Plans **Accepted Jun 26, 2023**

Submitted on 6/26/2023 10:46:27 AM by *Jerry Washington* of MERCURY INSURANCE GROUP (BREA, CA)
Submittal was ***Accepted*** on 6/26/2023 10:54:08 AM by Marco Escobedo

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 105KB)
  - *Emergency Response/Contingency Plan* (Adobe PDF, 105KB)
- Employee Training Plan
  - Provided In Submital Element: Emergency Response and Training Plans

Underground Storage Tanks **Accepted Jun 26, 2023**

Submitted on 6/26/2023 10:46:27 AM by *Jerry Washington* of MERCURY INSURANCE GROUP (BREA, CA)
Submittal was ***Accepted*** on 6/26/2023 10:54:30 AM by Marco Escobedo

- UST Facility Operating Permit Application
- UST Tank Information/Monitoring Plan - Tank ID #1 - CERS Tank ID #10514029-001
- UST Monitoring Site Plan
  - *UST Monitoring Site Plan* (Adobe PDF, 17KB)
- UST Certification of Financial Responsibility
  - *UST Certification of Financial Responsibility* (Adobe PDF, 1086KB)
  - *UST Certification of Financial Responsibility* (Adobe PDF, 107KB)
- UST Response Plan
  - *UST Response Plan-2018* (Adobe PDF, 166KB)
- UST Owner/Operator: Written Agreement
  - Not required
- UST Letter from Chief Financial Officer
  - Self Insured
- Owner Statement of Designated UST Operator Compliance
  - *Owner Statement of Compliance* (Adobe PDF, 88KB)
  - *Owner Statement of Designated UST Operator Compliance* (Adobe PDF, 83KB)

Site Identification

MERCURY INSURANCE GROUP
1698 GREENBRIAR LN
BREA, CA 92821
County
Orange

CERS ID
10514029
EPA ID Number
CAL000265705

Submittal Status

Submitted on 6/26/2023 by *Jerry Washington* of MERCURY INSURANCE GROUP (BREA, CA)
Submittal was ***Accepted***; Processed on 6/26/2023 by *Marco Escobedo* for Orange County Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**Yes**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

MERCURY INSURANCE GROUP
1698 GREENBRIAR LN
BREA, CA 92821

CERS ID
10514029

Submittal Status

Submitted on 6/26/2023 by *Jerry Washington* of MERCURY INSURANCE GROUP (BREA, CA)
Submittal was ***Accepted***; Processed on 6/26/2023 by *Marco Escobedo* for Orange County Environmental Health

Identification

Mercury Insurance Group

Operator Phone	Business Phone	Business Fax
(1714) 448-4890	(1714) 448-4890	

Beginning Date	Ending Date	
Dun & Bradstreet	SIC Code	Primary NAICS

Facility/Site Mailing Address

1700 Greenbriar Ln. #101
Brea, CA 92821

Primary Emergency Contact

Robert Harrelson
Title
Facilities Manager

Business Phone	24-Hour Phone	Pager Number
(714) 671-6619	(714) 448-4990	

Owner

Mercury Insurance Services LLC
(714) 671-6619
1700 Greenbriar Ln. #101
brea, CA 92831

Secondary Emergency Contact

Bryan Acosta
Title
Facilities Assistant

Business Phone	24-Hour Phone	Pager Number
(909) 816-1977		

Billing Contact

rob harrelson
(1714) 448-4890 rharrelson@mercuryinsurance.com
555
BREA, CA 92821

Environmental Contact

Rob Harrelson
(1714) 448-4890 rharrelson@mercuryinsurance.com
555
brea, CA 92821

Name of Signer	Signer Title	Document Preparer
Rob Harrelson	Facilities	Rob Harrelson

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Mercury Insurance Services LLC
Phone
(714) 448-4990
Mailing Address
1700 Greenbriar Ln. #101
BREA, CA 92821

Assessor Parcel Number (APN)

Number of Employees

Facility ID
FA0024489

Hazardous Materials And Wastes Inventory Matrix Report

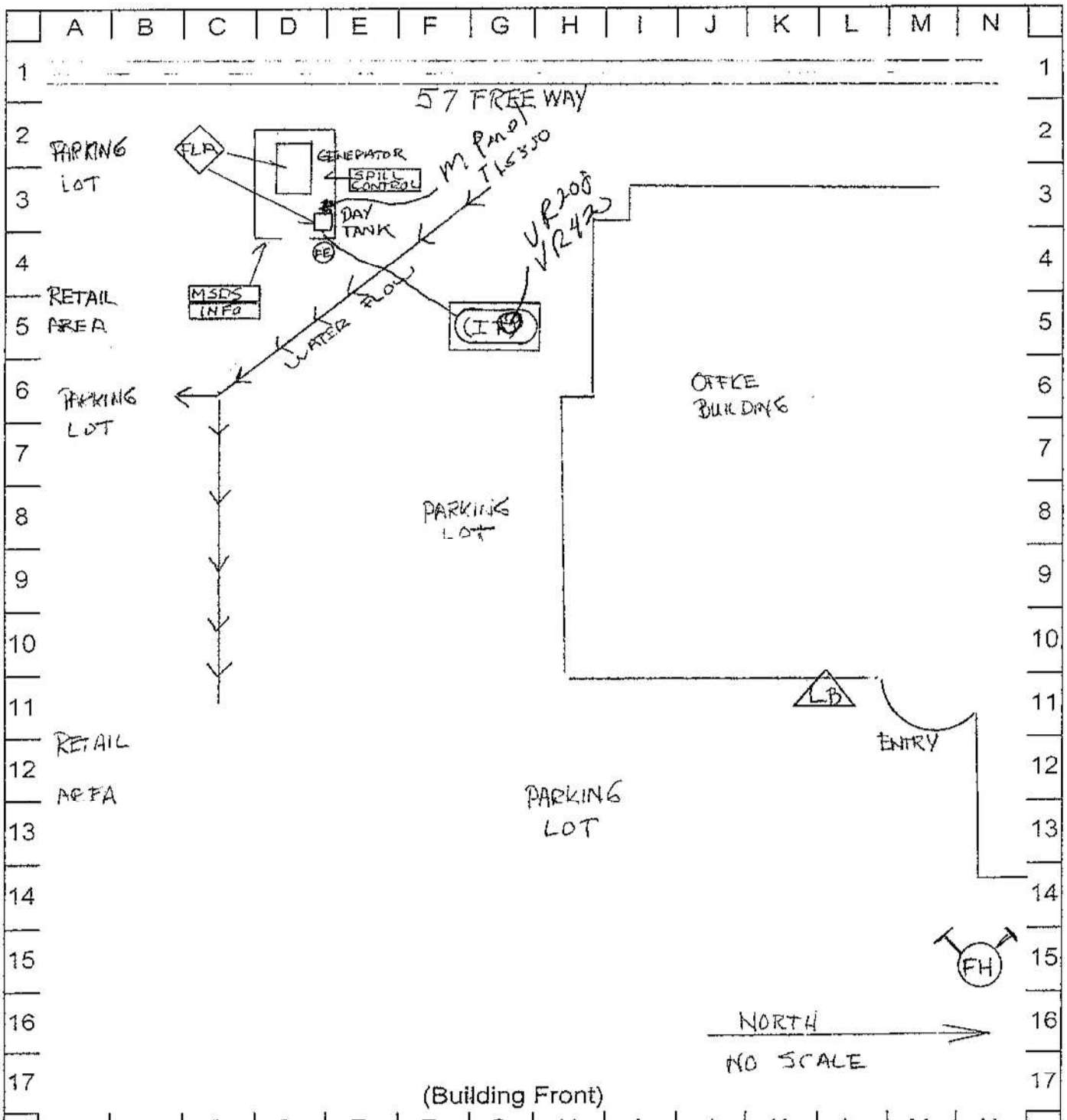
CERS Business/Org. **MERCURY INSURANCE GROUP**
Facility Name **MERCURY INSURANCE GROUP**
1698 GREENBRIAR LN , BREA 92821

Chemical Location **1698 Greenbriar, south loading dock**

CERS ID **10514029**
Facility ID **FA0024489**
Status **Submitted** on 6/26/2023 10:46 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Diesel Fuel No. 2** CAS No 68334-30-5	**Gallons** State Liquid Type Pure	**2000** Storage Container Aboveground Tank Days on Site: 365		2000 Pressue Ambient Temperature Ambient	0 Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Specific Target Organ Toxicity - Health Aspiration Hazard				

COUNTY OF ORANGE CERTIFIED UNIFIED PROGRAM AGENCY - CUPA
HEALTH CARE AGENCY / ENVIRONMENTAL HEALTH
1241 E DYER RD STE#120 SANTA ANA, CA 92705-4720
Telephone: (714) 433-6000 / FAX: (714) 754-1768



BUSINESS NAME		DATE
MERCURY CASUALTY COMPANY	BREA	NOVEMBER 4, 2013
ADDRESS	**CITY**	**ZIP**
1698 GREENBRIAR LANE		92821

Site map # 1 of 1

I1-1135

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	CERS ID	DATE OF PLAN PREPARATION/REVISION
FA0024489	10514029	9/18/2015

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)*: Mercury Insurance Group

BUSINESS SITE ADDRESS: 1698 Greenbriar Ln.

BUSINESS SITE CITY		ZIP CODE
Brea	CA	92821

TYPE OF BUSINESS (e.g., Painting Contractor)	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance)
Insurance	Facilities

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply)

☒ 1. HAZARDOUS MATERIALS; ☐ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply)

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☐ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply)

☒ 1. VERBAL WARNINGS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☒ 3. TELEPHONE;
☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☐ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply)

☒ 1. VERBAL WARNINGS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☐ 3. TELEPHONE;
☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:

AMBULANCE, FIRE, POLICE AND CHP	9-1-1
CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
POISON CONTROL CENTER	(800) 222-1222
LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(714) 433-6000
OTHER (Specify): C4	C5

NEAREST MEDICAL FACILITY / HOSPITAL NAME: St. Jude Hospital C6. (714) 871-3280 C7.

AGENCY NOTIFICATION PHONE NUMBERS:

CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
REGIONAL WATER QUALITY CONTROL BOARD	C8
U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
U.S. COAST GUARD	(202) 267-2180
CAL/OSHA	(916) 263-2800
STATE FIRE MARSHAL	(916) 445-8200
OTHER (Specify): C9	C10
OTHER (Specify): C11	C12

Rev. 06/27/11

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.) D1

- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☒ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☐ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☐ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- ☐ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- ☐ 8. STOP PROCESSES AND/OR OPERATIONS;
- ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☐ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☐ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☐ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- ☐ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- ☐ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify): D2

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1

- ☐ 1. BELLS;
- ☒ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (I.E., SHOUTING);
- ☐ 4. OTHER (Specify): E2

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1

- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2	G3
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4	G5
	3. ☒ CHEMICAL PROTECTIVE BOOTS	G6	G7
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8	G9
	5. ☐ HARD HATS	G10	G11
	6. ☐ CARTRIDGE RESPIRATORS	G12	G13
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14	G15
	8. ☐ FIRST AID KITS / STATIONS	G16	G17
	9. ☐ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18	G19
	10. ☐ PORTABLE EYEWASH KITS	G20	G21
	11. ☐ OTHER	G22	G23
	12. ☐ OTHER	G24	G25
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26	G27
	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28	G29
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30	G31
	16. ☐ OTHER	G32	G33
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34	G35
	18. ☒ ABSORBENT MATERIAL	G36	G37
	19. ☐ CONTAINER FOR USED ABSORBENT	G38	G39
	20. ☐ BERMING / DIKING EQUIPMENT	G40	G41
	21. ☐ BROOM	G42	G43
	22. ☐ SHOVEL	G44	G45
	23. ☐ SHOP VAC	G46	G47
	24. ☐ EXHAUST HOOD	G48	G49
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50	G51
	26. ☐ CHEMICAL NEUTRALIZERS	G52	G53
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54	G55
	28. ☐ SPILL OVERPACK DRUMS	G56	G57
	29. ☐ OTHER	G58	G59
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60	G61
	31. ☐ INTERCOM / PA SYSTEM	G62	G63
	32. ☐ PORTABLE RADIOS	G64	G65
	33. ☒ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66	G67
Other	34. ☐ OTHER	G68	G69
	35. ☐ OTHER	G70	G71

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)	H1.	LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA			H2
☐ 2. PROCESS LINES / PIPING			H3
☐ 3. LABORATORY			H4
☐ 4. WASTE TREATMENT AREA			H5

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)	H6	LOCATIONS	
☐ 1. SHELVES, CABINETS AND RACKS			H7
☒ 2. TANKS (EMERGENCY SHUTOFF)			H8
☐ 3. PORTABLE GAS CYLINDERS			H9
☐ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES			H10
☐ 5. SPRINKLER SYSTEMS			H11
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1

☐ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2

☒ 5. OTHER (Specify): Annual DO Training I3

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1.

☒ 1. NO ATTACHMENTS ARE REQUIRED; *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR		DATE SIGNED K1
		9/18/2015
NAME OF SIGNER (print) K2.		TITLE OF SIGNER K3
Jerry Petzak		Facilities

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	CERS ID	DATE OF PLAN PREPARATION/REVISION
FA0024489	10514029	9/18/2015

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)*: Mercury Insurance Group

BUSINESS SITE ADDRESS: 1698 Greenbriar Ln.

BUSINESS SITE CITY		ZIP CODE
Brea	CA	92821

TYPE OF BUSINESS (e.g., Painting Contractor)	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance)
Insurance	Facilities

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply)

☒ 1. HAZARDOUS MATERIALS; ☐ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply)

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☐ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply)

☒ 1. VERBAL WARNINGS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☒ 3. TELEPHONE;
☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☐ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply)

☒ 1. VERBAL WARNINGS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☐ 3. TELEPHONE;
☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:

AMBULANCE, FIRE, POLICE AND CHP	9-1-1
CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
POISON CONTROL CENTER	(800) 222-1222
LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(714) 433-6000
OTHER (Specify): C4	C5

NEAREST MEDICAL FACILITY / HOSPITAL NAME: St. Jude Hospital C6. (714) 871-3280 C7.

AGENCY NOTIFICATION PHONE NUMBERS:

CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
REGIONAL WATER QUALITY CONTROL BOARD	C8
U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
U.S. COAST GUARD	(202) 267-2180
CAL/OSHA	(916) 263-2800
STATE FIRE MARSHAL	(916) 445-8200
OTHER (Specify): C9	C10
OTHER (Specify): C11	C12

Rev. 06/27/11

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.) D1

- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☒ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☐ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☐ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- ☐ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- ☐ 8. STOP PROCESSES AND/OR OPERATIONS;
- ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☐ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☐ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☐ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- ☐ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- ☐ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify): D2

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1

- ☐ 1. BELLS;
- ☒ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (I.E., SHOUTING);
- ☐ 4. OTHER (Specify): E2

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1

- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2	G3
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4	G5
	3. ☒ CHEMICAL PROTECTIVE BOOTS	G6	G7
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8	G9
	5. ☐ HARD HATS	G10	G11
	6. ☐ CARTRIDGE RESPIRATORS	G12	G13
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14	G15
	8. ☐ FIRST AID KITS / STATIONS	G16	G17
	9. ☐ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18	G19
	10. ☐ PORTABLE EYEWASH KITS	G20	G21
	11. ☐ OTHER	G22	G23
	12. ☐ OTHER	G24	G25
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26	G27
	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28	G29
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30	G31
	16. ☐ OTHER	G32	G33
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34	G35
	18. ☒ ABSORBENT MATERIAL	G36	G37
	19. ☐ CONTAINER FOR USED ABSORBENT	G38	G39
	20. ☐ BERMING / DIKING EQUIPMENT	G40	G41
	21. ☐ BROOM	G42	G43
	22. ☐ SHOVEL	G44	G45
	23. ☐ SHOP VAC	G46	G47
	24. ☐ EXHAUST HOOD	G48	G49
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50	G51
	26. ☐ CHEMICAL NEUTRALIZERS	G52	G53
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54	G55
	28. ☐ SPILL OVERPACK DRUMS	G56	G57
	29. ☐ OTHER	G58	G59
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60	G61
	31. ☐ INTERCOM / PA SYSTEM	G62	G63
	32. ☐ PORTABLE RADIOS	G64	G65
	33. ☒ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66	G67
Other	34. ☐ OTHER	G68	G69
	35. ☐ OTHER	G70	G71

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)	H1.	LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA			H2
☐ 2. PROCESS LINES / PIPING			H3
☐ 3. LABORATORY			H4
☐ 4. WASTE TREATMENT AREA			H5

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)	H6	LOCATIONS	
☐ 1. SHELVES, CABINETS AND RACKS			H7
☒ 2. TANKS (EMERGENCY SHUTOFF)			H8
☐ 3. PORTABLE GAS CYLINDERS			H9
☐ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES			H10
☐ 5. SPRINKLER SYSTEMS			H11
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1

☐ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2

☒ 5. OTHER (Specify): Annual DO Training I3

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1.

☒ 1. NO ATTACHMENTS ARE REQUIRED; *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1
	9/18/2015
NAME OF SIGNER (print) K2.	TITLE OF SIGNER K3
Jerry Petzak	Facilities

California Environmental Reporting System (CERS) — Underground Storage Tank - Facility Information

Facility/Site

MERCURY INSURANCE GROUP
1698 GREENBRIAR LN
BREA, CA 92821

CERS ID
10514029

Submittal Status

Submitted on 6/26/2023 by *Jerry Washington* of MERCURY INSURANCE GROUP (BREA, CA)
Submittal was ***Accepted***; Processed on 6/26/2023 by *Marco Escobedo* for Orange County Environmental Health

Type of Action

Confirmed/Updated Information

Facility Information

MERCURY INSURANCE GROUP
1698 GREENBRIAR LN
BREA, CA 92821

Facility Type
Other

Board of Equalization Account Number
44041634

Is the facility located on Indian Reservation/Trust lands?
No

Tank Operator

Mercury Insurance
(714) 255-5454
1700 Greenbriar Ln #101
Brea, CA 92821

Property Owner

Mercury Insurance Services LLC
(714) 255-5454
1700 Greenbriar Ln. #101
Brea, CA 92821

Tank Owner

Mercury Insurance
(714) 255-5454
1700 Greenbriar Ln #101
Brea, CA 92821

Tank Owner Type
Non-Government

Permit Holder Information

Permit Holder Notification Information
Tank Owner

Supervisor of Division, Section, or Office (Required for Public Agencies Only)

Financial Responsibility Mechanism(s)

Indicate which approved mechanism(s) are being used to show financial responsibility either as contained in the federal regulations (40 CFR, Part 280, Subpart H, Sections 280.93 through 280.107) or CCR, Title 23, Division 3, Chapter 18, Section 2808.1.

Self-Insured	Surety Bond	State Fund and CFO Letter	Other Mechanism
Yes			
Guarantee	Letter of Credit	State Fund and CD	
Insurance	Exemption	Local Government Mechanism	

California Environmental Reporting System (CERS) — Underground Storage Tank - Tank Information

Facility/Site

MERCURY INSURANCE GROUP
1698 GREENBRIAR LN
BREA, CA 92821

CERS ID
10514029
Tank ID#: 1 CERS Tank ID: 10514029-001

Submittal Status

Submitted on 6/26/2023 by *Jerry Washington* of MERCURY INSURANCE GROUP (BREA, CA)
Submittal was ***Accepted***; Processed on 6/26/2023 by *Marco Escobedo* for Orange County Environmental Health

Type of Action

Type of Action (UST Tank)
Renewal Permit

Facility Information

MERCURY INSURANCE GROUP
1698 GREENBRIAR LN
BREA, CA 92821

Tank Description

Tank ID# / CERS Tank ID#	Date UST System Installed	Tank Configuration
1 / 10514029-001	1/1/2001	A Stand-alone Tank
Tank Manufacturer	**Date Existing UST Discovered**	**Number of Compartments in the Unit**
Modern Welding		1
Tank Capacity In Gallons	**Date UST Permanently Closed**	**Additional Description**
2000		

Tank Use and Contents

Tank Use	Tank Contents
Emergency Generator Fuel	Diesel
	Other Petroleum Contents
	Other Non-Petroleum Contents

Tank Construction

Type of Tank
Double Wall

Primary Containment	Secondary Containment
Steel	Fiberglass

Overfill Protection

	Audible/Visual Alarms	Yes	Fill Tube Shut-Off Valve
	Ball Float		Exempt

Product / Waste Piping Construction

Piping Construction	Primary Containment	Secondary Containment	Piping/Turbine Containment Sump
Double-walled	Fiberglass	Fiberglass	Double-walled
Piping System Type			
Conventional Suction			

Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction

Primary Containment	Vapor Recovery Primary Containment	Riser Pipe Primary Containment	Vent Piping Transition Sumps
Steel	Steel	Rigid Plastic	
			Fill Components Installed
Secondary Containment	**Vapor Recovery Secondary Containment**	**Riser Pipe Secondary Containment**	Yes Spill Bucket
None	None	Other	Yes Striker Plate/Bottom Protector
		Rubber	Yes Containment Sump

Under Dispenser Containment (UDC)

Construction Type	Construction Material
No Dispensers	

Corrosion Protection

	Sacrificial Anode
	Impressed Current
Yes	Isolation

Facility/Site

MERCURY INSURANCE GROUP

1698 GREENBRIAR LN
BREA, CA 92821

UST Tank #/CERS Tank ID #: 1 / 10514029-001

CERS ID: **10514029**

Tank Info: Installed Date: 1/1/2001 12:00:00 AM - Tank Use: Emergency Generator Fuel - Tank Contents: Diesel - Type Of Tank: Double Wall - Piping Construction: Double-walled

Submittal Status

Submitted on 6/26/2023 by *Jerry Washington* of MERCURY INSURANCE GROUP (BREA, CA)
Submittal was ***Accepted***; Processed on 6/26/2023 by *Marco Escobedo* for Orange County Environmental Health

Facility Information

MERCURY INSURANCE GROUP
1698 GREENBRIAR LN
BREA, CA 92821

Equipment Testing and Preventive Maintenance

Monitoring Equipment Serviced
Annually

Monitoring Locations

Site Plot Plan Submitted
Site Plan Previously Submitted

Tank Monitoring is Performed Using the Following Method(s)

Yes Continuous Electronic Tank Monitoring

Secondary Containment System	Monitor Panel Manufacturer	Leak Sensor Manufacturer
Dry	Veeder-Root	Veeder-Root
	Monitor Panel Model	**Leak Sensor Model #**
	TLS-300C	420

Automatic Tank Gauging

ATG Panel Manufacturer	In-Tank Probe Manufacturer	Leak Test Frequency	Programmed Tank Tests
Veeder Root	Veeder Root	Continuous	0.2 GPH
ATG Model #	**In-tank Probe Model**		
105			

Monthly Statistical Inventory Reconciliation

Weekly Manual Tank Gauge

Tank Gauging Test Period

Tank Integrity Testing

Tank Integrity Testing Frequency
Annually

Other Monitoring

Facility/Site

MERCURY INSURANCE GROUP

1698 GREENBRIAR LN
BREA, CA 92821

UST Tank #/CERS Tank ID #: 1 / 10514029-001

CERS ID: **10514029**

Tank Info: Installed Date: 1/1/2001 12:00:00 AM - Tank Use: Emergency Generator Fuel - Tank Contents: Diesel - Type Of Tank: Double Wall - Piping Construction: Double-walled

Pipe Monitoring is Performed Using the Following Method(s)

Yes Continuous Monitoring of Piping Secondary Containment

Piping Secondary Containment	Panel Manufacturer	Leak Sensor Manufacturer
Dry	Veeder-Root	Veeder-Root
	Panel Model #	Leak Sensor Model #
	TLS-300C	VR208

Leak Alarm Triggers Automatic Pump Shutdown

Failure/Disconnect Triggers Pump Shutdown

Mechanical Line Leak Detector Performs 3 GPH Leak Test

MLLD Manufacturer

MLLD Model

Electronic Line Leak Detector Performs 3 GPH Leak Test

ELLD Manufacturer

ELLD Programmed In-Line Testing

ELLD Triggers Automatic Pump Shutdown

ELLD Model

ELLD Failure/Disconnect Triggers Automatic Shutdown

Pipeline Integrity Testing

Visual Pipeline Monitoring

Pipeline Integrity Testing Frequency

Visual Pipeline Monitoring Frequency

Yes Suction Piping Meets Exemption Criteria

No Regulated Piping Per Health and Safety Code, Division 20, Chapter 6.7 Is Connected To The Tank System

Other Pipeline Monitoring

Under Dispenser Containment (UDC) Monitoring

UDC Monitoring: No Dispensers

UDC Panel Manufacturer

UDC Panel Model #

UDC Leak Sensor Manufacturer

UDC Leak Sensor Model

Detection of Leak into UDC Triggers Audible and Visual Alarms

UDC Leak Alarm Triggers Automatic Pump Shutdown

Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown

UDC Monitoring Stops Flow of Product at Dispenser

UDC Construction

UDC Secondary Containment Monitoring

Leak Within Secondary Containment of UDC Causes Audible and Visual Alarms

Periodic System Testing

ELD Testing

Yes Secondary Containment Testing

Yes Spill Bucket Testing

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

MERCURY INSURANCE GROUP

1698 GREENBRIAR LN
BREA, CA 92821

UST Tank #/CERS Tank ID #: 1 / 10514029-001

CERS ID: **10514029**

Tank Info: Installed Date: 1/1/2001 12:00:00 AM - Tank Use: Emergency Generator Fuel - Tank Contents: Diesel - Type Of Tank: Double Wall - Piping Construction: Double-walled

Recordkeeping

Yes	Alarm Logs
	Visual Inspection Records
	Tank Integrity Testing Results
	SIR Testing Results
	Tank Gauging Results
	ATG Testing Results
	Corrosion Protection Logs
Yes	Equipment Maintenance and Calibration Records

Training

Yes — Personnel with UST Monitoring Responsibilities are Familiar with Training Documents

Specify Other Training Documents

Yes — Designated Operator Training

Comments / Additional Information

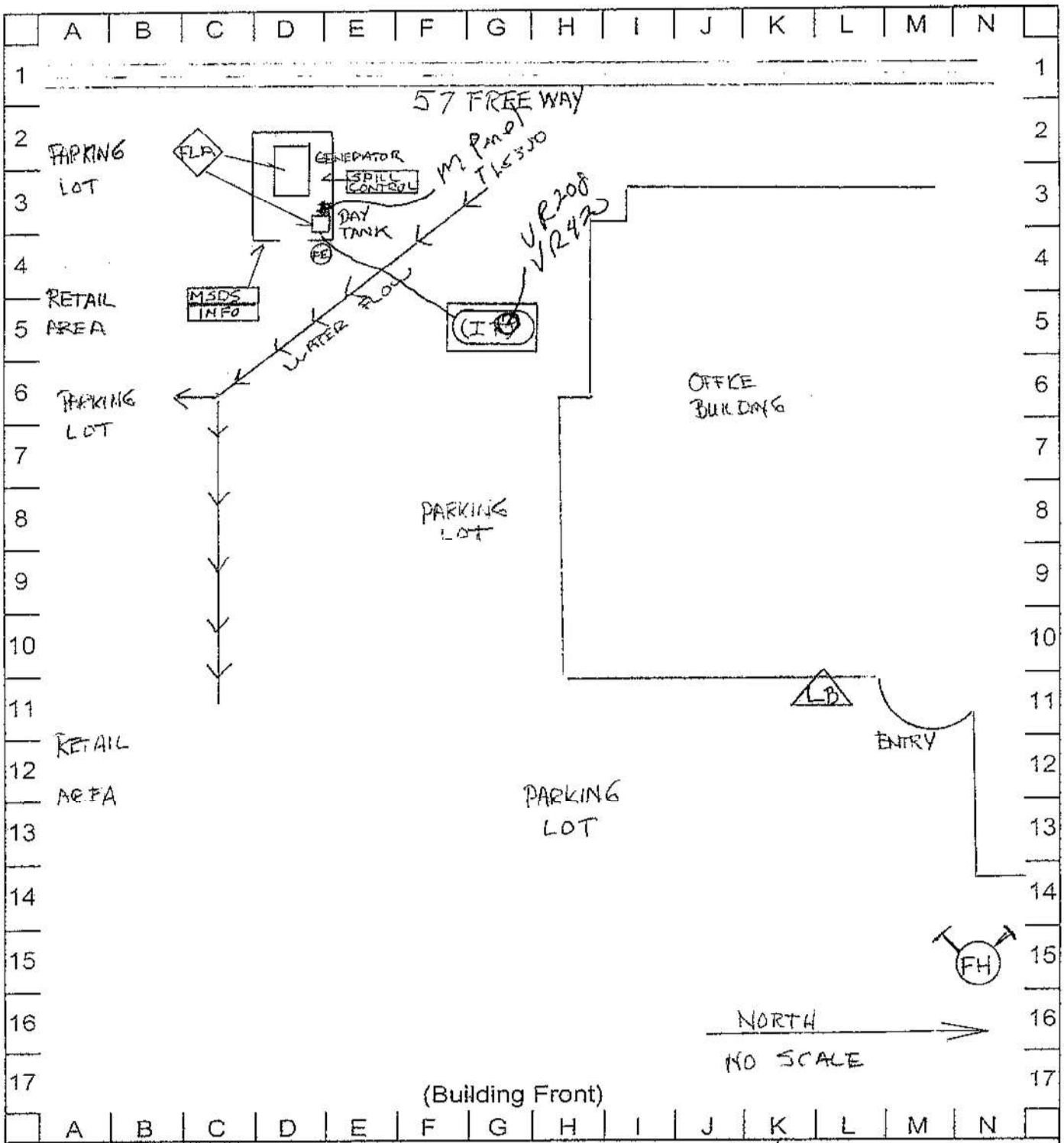
Comments and Additional Information

Personnel Responsibilities

Name of First Person Having Responsibility	Name of Second Person Having Responsibility
Bree El Fattal	Rob Harrelson
Title of First Person Having Responsibility	**Title of Second Person Having Responsibility**
Facilities Manager	Manager

Printed on 10/12/2023 10:07 AM

COUNTY OF ORANGE CERTIFIED UNIFIED PROGRAM AGENCY - CUPA
HEALTH CARE AGENCY / ENVIRONMENTAL HEALTH
1241 E DYER RD STE#120 SANTA ANA, CA 92705-4720
Telephone: (714) 433-6000 / FAX: (714) 754-1768



BUSINESS NAME		DATE
MERCURY CASUALTY COMPANY	BREA	NOVEMBER 4, 2013
ADDRESS	CITY	ZIP
1698 GREENBRIAR LANE		92821

Site map # 1 of 1

State of California
State Water Resources Control Board

For Regulatory Agency Use Only

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

A. I am required to demonstrate Financial Responsibility in the required amounts as specified in Section 2807, Chapter 18, Div. 3, Title 23, CCR:

[ ] 500,000 dollars per occurrence or [XX] 1 million dollars per occurrence AND [XX] 1 million dollars annual aggregate or [XX] 2 million dollars annual aggregate

B. _____ *hereby certifies that it is in compliance with the requirements of Section 2807,*
(Name of Tank Owner or Operator)
Article 3, Chapter 18, Division 3, Title 23, California Code of Regulations.
The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Comp.
INSURANCE POLICY	MERCURY INSURANCE SERVICES LLC	CCP0021520	$2,000,000. OCCURRENCE $4,000,000. AGGREGATE	01/01/2020 UNTIL CANCELED	YES	YES

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance with all conditions for participation in the Fund.

D. Facility Name	Facility Address
Facility Name	Facility Address 1698-1700 GREENBRIAR LANE BREA, CA 92822
Facility Name	Facility Address 555 W. IMPERIAL HIGHWAY BREA, CA 92821
Facility Name	Facility Address
Facility Name	Facility Address

E. Signature of Tank Owner or Operator _____ Date 6/17/2021 Name and Title of Tank Owner or Operator Thao El Fatal - Mgr Sr.

_____ Date 6-17-2021 _____ Facilities

Original – Local Agency Copies – Facility/Site(s)

State of California
State Water Resources Control Board
Division of Financial Assistance
P.O. Box 944212
Sacramento, CA 94244-2120

For State Use Only

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

A. I am required to demonstrate Financial Responsibility in the required amounts as specified in CCR, Title 23 Division 3, Chapter 18, Section 2807:

☐ 500,000 dollars per occurrence or ☐ 1 million dollars per occurrence **AND** ☒ 1 million dollars annual aggregate or ☒ 2 million dollars annual aggregate

B. Mercury Insurance (Name of tank Owner or Operator) hereby certifies that it is in compliance with the requirements of California Code of Regulations, Title 23, Division 3, Chapter 18, Article 3, Section 2807.

The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Compensation
Insurance	Mercury Insurance Services LLC	CCP002 1520	2,000,000	01/01/23'	yes	yes
Isurance	Mercury Insurances Servesi LLC		2,000,000	1/01/23	yes	yes
Insurance	Mercury Insuran Seuices LLC		2,000,000	01/01/23'	yes	yes

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance and shall remain in compliance with all conditions for participation in the Fund.

D. Facility Name	Facility Address
Mercury Insurance Group	555 w Imperial
Mercury Insurance Group	1698 Greenbrier
Mercury Insurance Group	1700 Greenbrier

E. Signature of Tank Owner or Operator	Date	Name and Title of Tank Owner or Operator
	6/28/22	Rob Harrelson
Signature of Witness or Notary	Date	Name of Witness or Notary
		Brian Acosta

Submit original to local UST regulatory agency. Keep a copy at each UST facility.

(Instructions on Next Page)

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 1

(One form per facility)

TYPE OF ACTION ☐ 1. NEW PLAN ☒ 2. CHANGE OF INFORMATION R01.

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)* FA-0002-4489

BUSINESS NAME (Same as FACILITY NAME) R02.
Meraay Insurance Group

BUSINESS SITE ADDRESS R03. | CITY R04.
1698 Greenbriar Ln | Brea

II. SPILL CONTROL AND CLEANUP METHODS

This plan addresses unauthorized releases from UST systems and supplements the emergency response plans and procedures in the facility's Hazardous Materials Business Plan.

- If safe to do so, facility personnel will take immediate measures to control or stop any release (e.g., activate pump shut-off, etc.) and, if necessary, safely remove remaining hazardous material from the UST system.
- Any release to secondary containment will be pumped or otherwise removed within a time consistent with the ability of the secondary containment system to contain the hazardous material, but not greater than 30 calendar days, or sooner if required by the local agency. Recovered hazardous materials, unless still suitable for their intended use, will be managed as hazardous waste.
- Absorbent material will be used to contain and clean up manageable spills of hazardous materials. Absorbent material which has become too saturated to be effective or which is no longer intended for use will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. Used absorbent material, reusable or waste, will be stored in a properly labeled and sealed container. Waste material shall be disposed appropriately.
- Facility personnel will determine whether any water removed from secondary containment systems, or from clean-up activity, has been in contact with any hazardous material. If the water is contaminated, it will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. If the water has a petroleum sheen (i.e., rainbow colors), it is contaminated. A thick floating petroleum layer may not necessarily display rainbow colors. Water (hazardous or non-hazardous) from sumps, spill containers, etc. will not be disposed to storm water systems.
- We will review secondary containment systems for possible deterioration if any of the following conditions occur:
  1. Hazardous material in contact with secondary containment is not compatible with the material used for secondary containment;
  2. Secondary containment is prone to damage from any equipment used to remove or clean up hazardous material collected in secondary containment;
  3. Hazardous material, other than the product/waste stored in the primary containment system, is placed inside secondary containment to treat or neutralize released product/waste, and the added material or resulting material from such a combination is not compatible with secondary containment.

III. SPILL CONTROL AND CLEAN-UP EQUIPMENT

PERIODIC MAINTENANCE: Spill control and clean-up equipment kept permanently on-site is listed in the facility's Hazardous Materials Business Plan. This equipment is inspected at least monthly, and after each use, supplies are replenished as needed. Defective equipment is repaired or replaced as necessary.

EQUIPMENT NOT PERMANENTLY ON-SITE, BUT AVAILABLE FOR USE IF NEEDED: (Complete only if applicable)

EQUIPMENT	LOCATION	AVAILABILITY
R10. Spill Kit	R20. Generator Storage Room	R30. On-Facility
R11.	R21.	R31.
R12.	R22.	R32.
R13.	R23.	R33.
R14.	R24.	R34.
R15.	R25.	R35.

IV. RESPONSIBLE PERSONS

THE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE FOR AUTHORIZING ANY WORK NECESSARY UNDER THIS RESPONSE PLAN:

NAME	TITLE
R40. Auston Vivian	R50. Maintenance /Operator
R41. Rob Harrelson	R51. Facilities Manager
R42.	R52.
R43.	R53.

V. MONITORING INDICATORS

IF MONITORING INDICATES A POSSIBLE UNAUTHORIZED RELEASE, STEPS TO VERIFY THE RELEASE WILL BE MADE AS FOLLOWS:
☐ Additional system testing or data collection ☒ Inspection by qualified persons ☐ Recalibration of equipment
Other:

Call Cal Haz for on-site inspection

R60.

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 2

VI. REPORTING AND RECORD KEEPING

➢

We will report/record any overfill, spill, or unauthorized release from a UST system as indicated in this plan.

Recordable Releases: Any unauthorized release from primary containment which the UST operator is able to clean up within eight (8) hours after the release was detected or should reasonably have been detected, and which does not escape from secondary containment, does not increase the hazard of fire or explosion, and does not cause any deterioration of secondary containment, must be recorded in the facility's monitoring records. Monitoring records must include:

- The UST operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous substances released;
- A description of the actions taken to control and clean up the release;
- The method and location of disposal of the released hazardous substances, and whether a hazardous waste manifest was or will be used;
- A description of actions taken to repair the UST and to prevent future releases;
- A description of the method used to reactivate interstitial monitoring after replacement or repair of primary containment.

Reportable Releases: Any overfill, spill, or unauthorized release which escapes from secondary containment (or primary containment if no secondary containment exists), increases the hazard of fire or explosion, or causes any deterioration of secondary containment, is a reportable release. Reportable releases are also recordable.

Within 24 hours after a reportable release has been detected, or should have been detected, we will notify the local agency administering the UST program of the release, investigate the release, and take immediate measures to stop the release. If necessary, or if required by the local agency, remaining stored product/waste will be removed from the UST to prevent further releases or facilitate corrective action. If an emergency exists, we will notify the California Emergency Management Agency at (800) 852-7550.

Within five (5) working days of a reportable release, we will submit to the local agency a full written report containing all of the following information to the extent that the information is known at the time of filing the report:

- The UST owner's or operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous materials released;
- The approximate date of the release;
- The date on which the release was discovered;
- The date on which the release was stopped;
- A description of actions taken to control and/or stop the release;
- A description of corrective and remedial actions, including investigations which were undertaken and will be conducted to determine the nature and extent of soil, ground water or surface water contamination due to the release;
- The method(s) of cleanup implemented to date, proposed cleanup actions, and a schedule for implementing the proposed actions;
- The method(s) and location(s) of disposal of released hazardous materials and any contaminated soils, groundwater, or surface water.
- Copies of any hazardous waste manifests used for off-site transport of hazardous wastes associated with clean-up activity;
- A description of proposed methods for any repair or replacement of UST system primary/secondary containment systems;
- A description of additional actions taken to prevent future releases.

We will follow the reporting procedures described above if any of the following conditions occur:

- A recordable unauthorized release can not be cleaned up or is still under investigation within eight (8) hours of detection;
- Released hazardous substances are discovered at the UST site or in the surrounding area;
- Unusual operating conditions are observed, including erratic behavior of product dispensing equipment, sudden loss of product, or the unexplained presence of water in the tank, unless system equipment is found to be defective and is immediately repaired or replaced, and no leak has occurred;
- Monitoring results from UST system monitoring equipment/methods indicate that a release may have occurred, unless the monitoring equipment is found to be defective and is immediately repaired, recalibrated, or replaced, and additional monitoring does not confirm the initial results.

Record Retention: Monitoring records and written reports of unauthorized releases must be maintained on-site (or off-site at a readily available location, if approved by the local agency) for at least 3 years. Hazardous waste shipping/disposal records (e.g., manifests) must be maintained for at least 3 years from the date of shipment.

VII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

OWNER/OPERATOR SIGNATURE	DATE R70.
Barbara Genung	Jan 15, 2019
OWNER/OPERATOR NAME (print) R71.	OWNER/OPERATOR TITLE R72.
BARBARA GENUNG	Facilities Coordinator

(Agency Use Only) This plan has been reviewed and: ☐ Approved ☐ Approved With Conditions ☐ Disapproved

Local Agency Signature: _____ Date: _____

UNDERGROUND STORAGE TANK SYSTEM
OWNER STATEMENTS OF DESIGNATED UST OPERATOR AND UNDERSTANDING OF AND COMPLIANCE WITH UST REQUIREMENTS

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction
Authority Cited: Title 23, Div. 3, Ch. 16 California Code of Regulations (CCR)

FACILITY NAME	FACILITY PHONE
Mercury Insurance	(714) 255-5346
FACILITY SITE ADDRESS: 1698 Greenbriar	CITY: Brea

REASON FOR SUBMITTING THIS FORM *(Check One)*: ☐ Change of Designated Operator ☒ Update of ICC Certification Expiration Date(s)

PRIMARY DESIGNATED UST OPERATOR FOR THIS FACILITY

DESIGNATED OPERATOR NAME: Tim Hamm	RELATION TO UST FACILITY *(Check One)*
BUSINESS NAME *(If different from above)*: California Hazardous Services, Inc.	☐ Owner ☐ Operator ☐ Employee ☐ Service Technician ☒ Third-Party
DESIGNATED OPERATOR PHONE: (714) 434-9995 ext.	
INTERNATIONAL CODE COUNCIL CERTIFICATION NO.: 8213310-UC	EXPIRATION DATE: 7/16/2019

ALTERNATE 1 DESIGNATED UST OPERATOR FOR THIS FACILITY *(Optional)*

DESIGNATED OPERATOR NAME: Brian Halfwassen	RELATION TO UST FACILITY *(Check One)*
BUSINESS NAME *(If different from above)*: California Hazardous Services, Inc.	☐ Owner ☐ Operator ☐ Employee ☐ Service Technician ☒ Third-Party
DESIGNATED OPERATOR PHONE: (714) 434-9995 ext.	
INTERNATIONAL CODE COUNCIL CERTIFICATION NO.: 5006847-UC	EXPIRATION DATE: 8/23/2018

ALTERNATE 2 DESIGNATED UST OPERATOR FOR THIS FACILITY *(Optional)*

DESIGNATED OPERATOR NAME: Paul McLane	RELATION TO UST FACILITY *(Check One)*
BUSINESS NAME *(If different from above)*: California Hazardous Services, Inc.	☐ Owner ☐ Operator ☐ Employee ☐ Service Technician ☒ Third-Party
DESIGNATED OPERATOR PHONE: (714) 434-9995 ext.	
INTERNATIONAL CODE COUNCIL CERTIFICATION NO.: 8712760-UC	EXPIRATION DATE: 1/23/2019

ALTERNATE 3 DESIGNATED UST OPERATOR FOR THIS FACILITY *(Optional)*

DESIGNATED OPERATOR NAME: Jamel Hamdan	RELATION TO UST FACILITY *(Check One)*
BUSINESS NAME *(If different from above)*: California Hazardous Services, Inc.	☐ Owner ☐ Operator ☐ Employee ☐ Service Technician ☒ Third-Party
DESIGNATED OPERATOR PHONE: (714) 434-9995 ext.	
INTERNATIONAL CODE COUNCIL CERTIFICATION NO.: 5244728-UC	EXPIRATION DATE: 6/25/2018

I certify that, for the facility indicated at the top of this page, the individual(s) listed above will serve as Designated UST Operator(s). The individual(s) will conduct and document monthly facility inspections and annual facility employee training in accordance with California Code of Regulations, Title 23, Section 2715(c) through (f). Furthermore, I understand and am in compliance with the requirements (statutes, regulations, and local ordinances) applicable to underground storage tanks.

TANK OWNER NAME: Brea El Fatto

TANK OWNER TITLE: Facilities OWNER PHONE: (714) 255-5346

TANK OWNER SIGNATURE: Brea El Fatto DATE: 1-31-18

INSTRUCTIONS

1. Report the name(s) of the Designated UST Operator(s) as registered with the International Code Council (ICC). ICC certification information is available on-line at: **www.iccsafe.org/c/certsearch.html**. Search for "California UST System Operators."
2. Submit this completed form to the local agency that regulates this facility's USTs. Unidocs member agency jurisdictions and contact information are listed on-line at: **www.unidocs.org/members/whoregulateswhat.html**. Contact information for other local agencies within California is available at: **www.swrcb.ca.gov/cwphome/ust/contacts/docs/local_agency_list.xls**.
3. 23 CCR §2715(a) requires that you notify the local agency of any changes to this information within 30 days of the date of change.

Appendix XI
Underground Storage Tank
Designated UST Operator Identification Form

TYPE OF ACTION ☐ New UST Installation ☒ New/Changed Designated Operator

1. FACILITY INFORMATION		
CERS ID **10515451**	Facility Name **Mercury Insurance**	
Facility Address **555 Imperial Hwy**	City **Brea**	ZIP Code **92821**

2. DESIGNATED UST OPERATOR INFORMATION	
Print names exactly as shown on the ICC certification.	
Name of Designated UST Operator **Karl Knight (Exp 3-26-23)**	ICC Certification **5248006-UC**
Mailing Address **1431 E St Andrew Place Santa Ana, 92705**	Phone **714-434-9995**
Name of Designated UST Operator **Brett Griggs (Exp 11-2-23)**	ICC Certification **8148669**
Mailing Address **1431 E St Andrew Pl Santa Ana 92705**	Phone **714-434-9995**
Name of Designated UST Operator	ICC Certification
Mailing Address	Phone
Name of Designated UST Operator	ICC Certification
Mailing Address	Phone
Name of Designated UST Operator	ICC Certification
Mailing Address	Phone
Name of Designated UST Operator	ICC Certification
Mailing Address	Phone
Name of Designated UST Operator	ICC Certification
Mailing Address	Phone
Name of Designated UST Operator	ICC Certification
Mailing Address	Phone

Additional copies of this page may be attached.

CERS = California Environmental Reporting System, ID = Identification, ICC = International Code Council, UST = Underground Storage Tank

MERCURY INSURANCE GROUP (CERSID: 10514059)

Facility Information **Accepted Jun 26, 2023**

Submitted on 6/26/2023 10:49:30 AM by *Jerry Washington* of MERCURY INSURANCE GROUP (BREA, CA)
Submittal was ***Accepted*** on 6/26/2023 10:55:15 AM by Marco Escobedo

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Jun 26, 2023**

Submitted on 6/26/2023 10:49:30 AM by *Jerry Washington* of MERCURY INSURANCE GROUP (BREA, CA)
Submittal was ***Accepted*** on 6/26/2023 10:55:29 AM by Marco Escobedo

- Hazardous Material Inventory (1)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 151KB)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 155KB)

Emergency Response and Training Plans **Accepted Jun 26, 2023**

Submitted on 6/26/2023 10:49:30 AM by *Jerry Washington* of MERCURY INSURANCE GROUP (BREA, CA)
Submittal was ***Accepted*** on 6/26/2023 10:55:52 AM by Marco Escobedo

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 103KB)
- Employee Training Plan
  - Provided In Submital Element: Emergency Response and Training Plans

Underground Storage Tanks **Accepted Jun 26, 2023**

Submitted on 6/26/2023 10:49:30 AM by *Jerry Washington* of MERCURY INSURANCE GROUP (BREA, CA)
Submittal was ***Accepted*** on 6/26/2023 10:56:06 AM by Marco Escobedo

- UST Facility Operating Permit Application
- UST Tank Information/Monitoring Plan - Tank ID #1 - CERS Tank ID #10514059-001
- UST Monitoring Site Plan
  - *UST Monitoring Site Plan* (Adobe PDF, 151KB)
- UST Certification of Financial Responsibility
  - *UST Certification of Financial Responsibility* (Adobe PDF, 107KB)
- UST Response Plan
  - *UST Response Plan* (Adobe PDF, 87KB)
- UST Owner/Operator: Written Agreement
  - Owner owned facility
- UST Letter from Chief Financial Officer
  - Self-Insured
- Owner Statement of Designated UST Operator Compliance
  - *Owner Statement of Designated UST Operator Compliance* (Adobe PDF, 83KB)

Site Identification

MERCURY INSURANCE GROUP
1700 GREENBRIAR LN STE 101
BREA, CA 92821
County
Orange

CERS ID
10514059
EPA ID Number

Submittal Status

Submitted on 6/26/2023 by *Jerry Washington* of MERCURY INSURANCE GROUP (BREA, CA)
Submittal was ***Accepted***; Processed on 6/26/2023 by *Marco Escobedo* for Orange County Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**Yes**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**No**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

MERCURY INSURANCE GROUP
1700 GREENBRIAR LN STE 101
BREA, CA 92821

CERS ID
10514059

Submittal Status

Submitted on 6/26/2023 by *Jerry Washington* of MERCURY INSURANCE GROUP (BREA, CA)
Submittal was ***Accepted***; Processed on 6/26/2023 by *Marco Escobedo* for Orange County Environmental Health

Identification

Mercury Insurance Group

Operator Phone	Business Phone	Business Fax
(714) 255-5454	(714) 255-5454	(714) 255-5347

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**

Facility/Site Mailing Address

1700 Greenbriar Ln #101
Brea, CA 92821

Primary Emergency Contact

Robert Harrelson
Title
Facilities Manager

Business Phone	24-Hour Phone	Pager Number
(714) 448-4990	(951) 300-6854	

Owner

Mercury Insurance Services LLC
(714) 255-5454
1700 Greenbriar Ln. #101
Brea, CA 92821

Secondary Emergency Contact

Bryan Acosta
Title
Facilities Assistant

Business Phone	24-Hour Phone	Pager Number
(909) 816-1977	(714) 448-4990	

Billing Contact

ROB HARRELSON
(714) 448-4990 RHARRELSON@mercuryinsurance.com
555 West Imperial
Brea, CA 92821

Environmental Contact

Robert Harrelson
(714) 448-4990 rharrelson@mercuryinsurance.com
555 West Imperial
Brea, CA 92821

Name of Signer	Signer Title	Document Preparer
Robert Harrelson	Facilities	Robert Harrelson

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Mercury Insurance
Phone
(714) 448-4990
Mailing Address
555 West Imperial
Brea, CA 92821

Assessor Parcel Number (APN)

Number of Employees

Facility ID
FA0024496

Hazardous Materials And Wastes Inventory Matrix Report

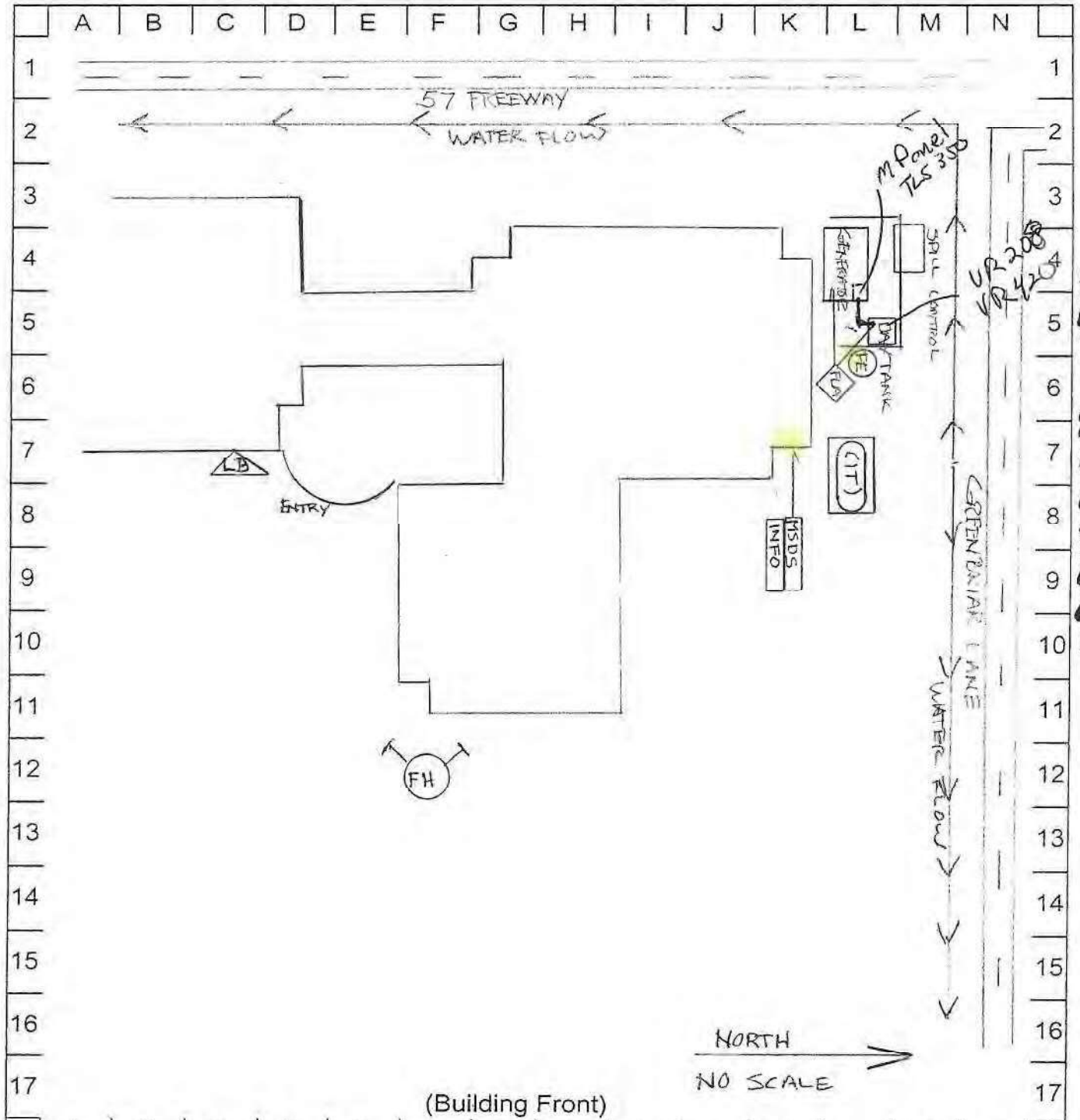
CERS Business/Org. **MERCURY INSURANCE GROUP**
Facility Name **MERCURY INSURANCE GROUP**
1700 GREENBRIAR LN STE 101, BREA 92821

Chemical Location
1700 Greenbriar Lane, North Loading dock

CERS ID **10514059**
Facility ID **FA0024496**
Status **Submitted** on 6/26/2023 10:49 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Diesel Fuel** CAS No 68334-30-5	**Gallons** State Liquid Type Pure	**3000** Storage Container Belowground Tank Days on Site: 365	**3000**	3000 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation				

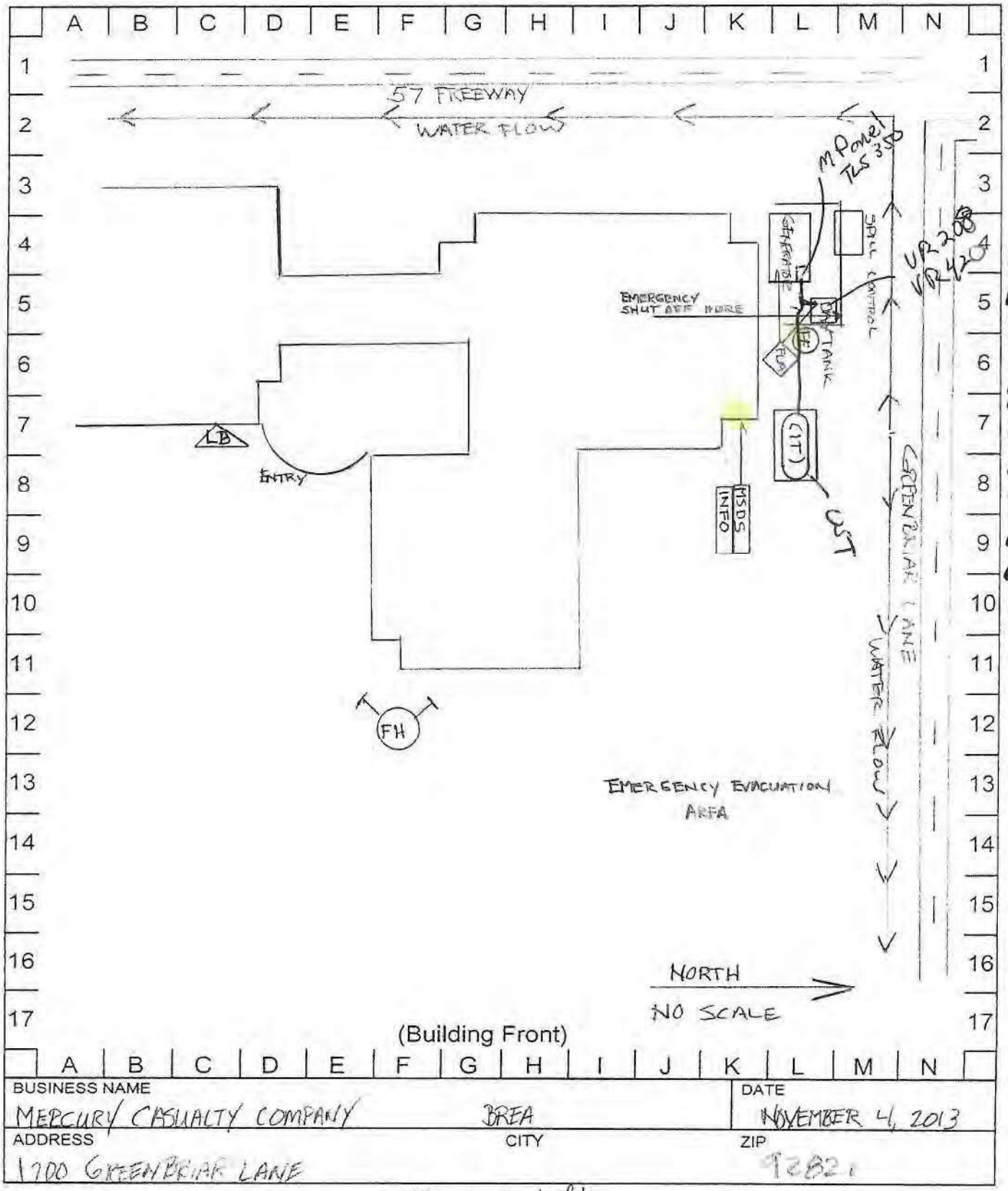
COUNTY OF ORANGE CERTIFIED UNIFIED PROGRAM AGENCY - CUPA
HEALTH CARE AGENCY / ENVIRONMENTAL HEALTH
1241 E DYER RD STE#120 SANTA ANA, CA 92705-4720
Telephone: (714) 433-6000 / FAX: (714) 754-1768



BUSINESS NAME		DATE
MERCURY CASUALTY COMPANY	BREA	NOVEMBER 4, 2013
ADDRESS	CITY	ZIP
1700 GREENBRIAR LANE		92821

Site map # 1 of 1

COUNTY OF ORANGE CERTIFIED UNIFIED PROGRAM AGENCY - CUPA
HEALTH CARE AGENCY / ENVIRONMENTAL HEALTH
1241 E DYER RD STE#120 SANTA ANA, CA 92705-4720
Telephone: (714) 433-6000 / FAX: (714) 754-1768



BUSINESS NAME		DATE
MERCURY CASUALTY COMPANY	BREA	NOVEMBER 4, 2013
ADDRESS	**CITY**	**ZIP**
1700 GREENBRIAR LANE		92821

Site map # 1 of 1

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	A1. CERS ID	A2. DATE OF PLAN PREPARATION/REVISION
	10514059	7/6/2015

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Mercury Insurance Group

BUSINESS SITE ADDRESS 103.
1700 Greenbriar Lane #101

BUSINESS SITE CITY 104		ZIP CODE 105
Brea	CA	92821

TYPE OF BUSINESS (e.g., Painting Contractor) A3	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4
Insurance	Facilities

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5.

☒ 1. HAZARDOUS MATERIALS; ☐ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☐ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.

☒ 1. VERBAL WARNINGS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☒ 3. TELEPHONE;
☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☐ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.

☒ 1. VERBAL WARNINGS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☐ 3. TELEPHONE;
☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(714) 433-6000 C3.
	OTHER (Specify): C4	C5

NEAREST MEDICAL FACILITY / HOSPITAL NAME: C6. St. Jude Hospital (714) 871-3280 C7.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	C8.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify): C9.	C10.
	OTHER (Specify): C11	C12

Rev. 06/27/11

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

D1.

- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☒ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☐ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☐ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- ☐ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- ☐ 8. STOP PROCESSES AND/OR OPERATIONS;
- ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☐ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☐ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☐ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- ☐ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- ☐ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify):

D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- ☐ 1. BELLS;
- ☒ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (I.E., SHOUTING);
- ☐ 4. OTHER (Specify):

E2

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2.	G3.
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4.	G5.
	3. ☒ CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8.	G9.
	5. ☐ HARD HATS	G10.	G11.
	6. ☐ CARTRIDGE RESPIRATORS	G12.	G13.
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. ☐ FIRST AID KITS / STATIONS	G16.	G17.
	9. ☐ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18.	G19.
	10. ☐ PORTABLE EYEWASH KITS	G20.	G21.
	11. ☐ OTHER	G22.	G23.
	12. ☐ OTHER	G24.	G25.
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26.	G27.
	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34.	G35.
	18. ☒ ABSORBENT MATERIAL	G36.	G37.
	19. ☐ CONTAINER FOR USED ABSORBENT	G38.	G39.
	20. ☐ BERMING / DIKING EQUIPMENT	G40.	G41.
	21. ☐ BROOM	G42.	G43.
	22. ☐ SHOVEL	G44.	G45.
	23. ☐ SHOP VAC	G46.	G47.
	24. ☐ EXHAUST HOOD	G48.	G49.
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. ☐ CHEMICAL NEUTRALIZERS	G52.	G53.
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. ☐ SPILL OVERPACK DRUMS	G56.	G57.
	29. ☐ OTHER	G58.	G59.
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60.	G61.
	31. ☐ INTERCOM / PA SYSTEM	G62.	G63.
	32. ☐ PORTABLE RADIOS	G64.	G65.
	33. ☒ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. ☐ OTHER	G68.	G69.
	35. ☐ OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply) H1	LOCATIONS (e.g., shop, outdoor shed, forensic lab)
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	H2
☐ 2. PROCESS LINES / PIPING	H3
☐ 3. LABORATORY	H4
☐ 4. WASTE TREATMENT AREA	H5

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply) H6	LOCATIONS
☐ 1. SHELVES, CABINETS AND RACKS	H7
☒ 2. TANKS (EMERGENCY SHUTOFF)	H8
☐ 3. PORTABLE GAS CYLINDERS	H9
☐ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES	H10
☐ 5. SPRINKLER SYSTEMS	H11
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)	H12

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1.

☐ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2.

☒ 5. OTHER (Specify): Annual DO training I3.

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1

☒ 1. NO ATTACHMENTS ARE REQUIRED; *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1
Barbara Genung	7-6-15
NAME OF SIGNER (print) K2.	TITLE OF SIGNER K3.
BARBARA GENUNG	Facilities

California Environmental Reporting System (CERS) — Underground Storage Tank - Facility Information

Facility/Site

MERCURY INSURANCE GROUP
1700 GREENBRIAR LN STE 101
BREA, CA 92821

CERS ID
10514059

Submittal Status

Submitted on 6/26/2023 by *Jerry Washington* of MERCURY INSURANCE GROUP (BREA, CA)
Submittal was ***Accepted***; Processed on 6/26/2023 by *Marco Escobedo* for Orange County Environmental Health

Type of Action

Renewal Permit

Facility Information

MERCURY INSURANCE GROUP
1700 GREENBRIAR LN STE 101
BREA, CA 92821

Facility Type
Other

Board of Equalization Account Number
44041634

Is the facility located on Indian Reservation/Trust lands?
No

Tank Operator

Mercury Insurance Group
(714) 255-5454
1700 Greenbriar Ln. #101
Brea, CA 92821

Property Owner

Mercury Insurance Services LLC
(714) 255-5454
1700 Greenbriar Ln. #101
Brea, CA 92821

Tank Owner

Mercury Insurance Services LLC
(7142) 555-5454
1700 Greenbriar Ln. #101
Brea, CA 92821

Tank Owner Type
Non-Government

Permit Holder Information

Permit Holder Notification Information
Facility Owner

Supervisor of Division, Section, or Office (Required for Public Agencies Only)
Bree El Fattal

Financial Responsibility Mechanism(s)

Indicate which approved mechanism(s) are being used to show financial responsibility either as contained in the federal regulations (40 CFR, Part 280, Subpart H, Sections 280.93 through 280.107) or CCR, Title 23, Division 3, Chapter 18, Section 2808.1.

Self-Insured	Surety Bond	State Fund and CFO Letter	Other Mechanism
Yes			
Guarantee	Letter of Credit	State Fund and CD	
Insurance	Exemption	Local Government Mechanism	

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California Environmental Reporting System (CERS) — Underground Storage Tank - Tank Information

Facility/Site

MERCURY INSURANCE GROUP
1700 GREENBRIAR LN STE 101
BREA, CA 92821

CERS ID
10514059
Tank ID#: 1 CERS Tank ID: 10514059-001

Submittal Status

Submitted on 6/26/2023 by *Jerry Washington* of MERCURY INSURANCE GROUP (BREA, CA)
Submittal was ***Accepted***; Processed on 6/26/2023 by *Marco Escobedo* for Orange County Environmental Health

Type of Action

Type of Action (UST Tank)
Confirmed/Updated Information

Facility Information

MERCURY INSURANCE GROUP
1700 GREENBRIAR LN STE 101
BREA, CA 92821

Tank Description

Tank ID# / CERS Tank ID#	Date UST System Installed	Tank Configuration
1 / 10514059-001	1/2/2001	A Stand-alone Tank
Tank Manufacturer	**Date Existing UST Discovered**	**Number of Compartments in the Unit**
Modern Welding		1
Tank Capacity In Gallons	**Date UST Permanently Closed**	**Additional Description**
3000		

Tank Use and Contents

Tank Use	Tank Contents
Other Generator Fuel	Diesel
	Other Petroleum Contents
	Other Non-Petroleum Contents

Tank Construction

Type of Tank
Double Wall

Primary Containment	Secondary Containment
Steel	Fiberglass

Overfill Protection

	Audible/Visual Alarms	Yes	Fill Tube Shut-Off Valve
Yes	Ball Float		Exempt

Product / Waste Piping Construction

Piping Construction	Primary Containment	Secondary Containment	Piping/Turbine Containment Sump
Double-walled	Flexible	Flexible	Single-walled
Piping System Type			
Conventional Suction			

Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction

Primary Containment	Vapor Recovery Primary Containment	Riser Pipe Primary Containment	Vent Piping Transition Sumps
Fiberglass	None	Fiberglass	None
			Fill Components Installed
Secondary Containment	**Vapor Recovery Secondary Containment**	**Riser Pipe Secondary Containment**	Yes Spill Bucket
None	None	None	Yes Striker Plate/Bottom Protector
			Yes Containment Sump

Under Dispenser Containment (UDC)

Construction Type	Construction Material
No Dispensers	None

Corrosion Protection

	Sacrificial Anode
	Impressed Current
Yes	Isolation

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California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

MERCURY INSURANCE GROUP

1700 GREENBRIAR LN STE 101
BREA, CA 92821

UST Tank #/CERS Tank ID #: 1 / 10514059-001

CERS ID: **10514059**

Tank Info: Installed Date: 1/2/2001 12:00:00 AM - Tank Use: Other Generator Fuel - Tank Contents: Diesel - Type Of Tank: Double Wall - Piping Construction: Double-walled

Submittal Status

Submitted on 6/26/2023 by *Jerry Washington* of MERCURY INSURANCE GROUP (BREA, CA)
Submittal was ***Accepted***; Processed on 6/26/2023 by *Marco Escobedo* for Orange County Environmental Health

Facility Information

MERCURY INSURANCE GROUP
1700 GREENBRIAR LN STE 101
BREA, CA 92821

Equipment Testing and Preventive Maintenance

Monitoring Equipment Serviced
Annually

Monitoring Locations

Site Plot Plan Submitted
New Plan Submitted

Tank Monitoring is Performed Using the Following Method(s)

Yes Continuous Electronic Tank Monitoring

Secondary Containment System	Monitor Panel Manufacturer	Leak Sensor Manufacturer
Dry	Veeder-Root	Veeder-Root
	Monitor Panel Model	Leak Sensor Model #
	TLS-300c	420

Automatic Tank Gauging

ATG Panel Manufacturer	In-Tank Probe Manufacturer	Leak Test Frequency	Programmed Tank Tests
ATG Model #	In-tank Probe Model		

Monthly Statistical Inventory Reconciliation

Weekly Manual Tank Gauge

Tank Integrity Testing

Tank Gauging Test Period	Tank Integrity Testing Frequency

Other Monitoring

Facility/Site

MERCURY INSURANCE GROUP

1700 GREENBRIAR LN STE 101
BREA, CA 92821

UST Tank #/CERS Tank ID #: 1 / 10514059-001

CERS ID: **10514059**

Tank Info: Installed Date: 1/2/2001 12:00:00 AM - Tank Use: Other Generator Fuel - Tank Contents: Diesel - Type Of Tank: Double Wall - Piping Construction: Double-walled

Pipe Monitoring is Performed Using the Following Method(s)

Yes Continuous Monitoring of Piping Secondary Containment

Piping Secondary Containment	Panel Manufacturer	Leak Sensor Manufacturer
Dry	Veeder-Root	Veeder-Root
	Panel Model #	Leak Sensor Model #
	TLS-300c	208

Leak Alarm Triggers Automatic Pump Shutdown
Failure/Disconnect Triggers Pump Shutdown

Mechanical Line Leak Detector Performs 3 GPH Leak Test

MLLD Manufacturer | MLLD Model

Electronic Line Leak Detector Performs 3 GPH Leak Test

ELLD Manufacturer	ELLD Programmed In-Line Testing	ELLD Triggers Automatic Pump Shutdown
ELLD Model		ELLD Failure/Disconnect Triggers Automatic Shutdown

Pipeline Integrity Testing | Visual Pipeline Monitoring

Pipeline Integrity Testing Frequency | Visual Pipeline Monitoring Frequency

Yes Suction Piping Meets Exemption Criteria

No Regulated Piping Per Health and Safety Code, Division 20, Chapter 6.7 Is Connected To The Tank System

Other Pipeline Monitoring

Under Dispenser Containment (UDC) Monitoring

UDC Monitoring: No Dispensers

UDC Panel Manufacturer

UDC Panel Model #

UDC Leak Sensor Manufacturer

UDC Leak Sensor Model

Detection of Leak into UDC Triggers Audible and Visual Alarms

UDC Leak Alarm Triggers Automatic Pump Shutdown

Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown

UDC Monitoring Stops Flow of Product at Dispenser

UDC Construction

UDC Secondary Containment Monitoring

Leak Within Secondary Containment of UDC Causes Audible and Visual Alarms

Periodic System Testing

ELD Testing
Yes Secondary Containment Testing
Yes Spill Bucket Testing

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

MERCURY INSURANCE GROUP

1700 GREENBRIAR LN STE 101
BREA, CA 92821

UST Tank #/CERS Tank ID #: 1 / 10514059-001

CERS ID: **10514059**

Tank Info: Installed Date: 1/2/2001 12:00:00 AM - Tank Use: Other Generator Fuel - Tank Contents: Diesel - Type Of Tank: Double Wall - Piping Construction: Double-walled

Recordkeeping

Yes	Alarm Logs
	Visual Inspection Records
	Tank Integrity Testing Results
	SIR Testing Results
	Tank Gauging Results
	ATG Testing Results
	Corrosion Protection Logs
Yes	Equipment Maintenance and Calibration Records

Training

Yes	Personnel with UST Monitoring Responsibilities are Familiar with Training Documents

Specify Other Training Documents

Yes	Designated Operator Training

Comments / Additional Information

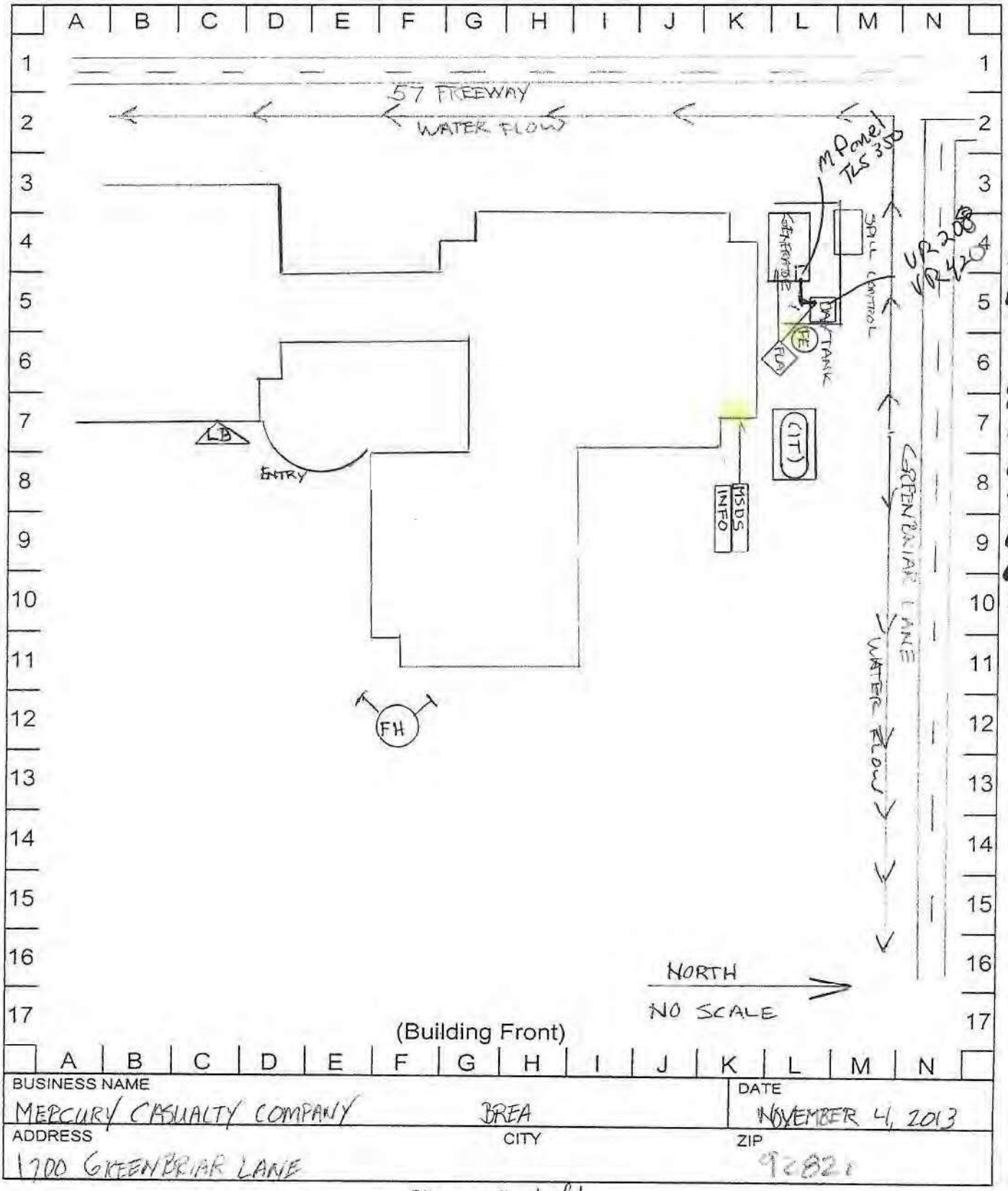
Comments and Additional Information

Personnel Responsibilities

Name of First Person Having Responsibility	Name of Second Person Having Responsibility
Robert Harrelson	
Title of First Person Having Responsibility	**Title of Second Person Having Responsibility**
Facilities	

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COUNTY OF ORANGE CERTIFIED UNIFIED PROGRAM AGENCY - CUPA
HEALTH CARE AGENCY / ENVIRONMENTAL HEALTH
1241 E DYER RD STE#120 SANTA ANA, CA 92705-4720
Telephone: (714) 433-6000 / FAX: (714) 754-1768



BUSINESS NAME		DATE
MERCURY CASUALTY COMPANY	BREA	NOVEMBER 4, 2013
ADDRESS	CITY	ZIP
1700 GREENBRIAR LANE		92821

Site map # 1 of 1

State of California
State Water Resources Control Board
Division of Financial Assistance
P.O. Box 944212
Sacramento, CA 94244-2120

For State Use Only

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

A. I am required to demonstrate Financial Responsibility in the required amounts as specified in CCR, Title 23 Division 3, Chapter 18, Section 2807:

☐ 500,000 dollars per occurrence
or
☐ 1 million dollars per occurrence

AND

☒ 1 million dollars annual aggregate
or
☒ 2 million dollars annual aggregate

B. Mercury Insurance (Name of tank Owner or Operator) hereby certifies that it is in compliance with the requirements of California Code of Regulations, Title 23, Division 3, Chapter 18, Article 3, Section 2807.

The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Compensation
Insurance	Mercury Insurance Services LLC	CCP002 1520	2,000,000	01/01/23'	yes	yes
Isurance	Mercury Insurances Servesi LLC		2,000,000	1/01/23	yes	yes
Insurance	Mercury Insuran Seuices LLC		2,000,000	01/01/23'	yes	yes

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance and shall remain in compliance with all conditions for participation in the Fund.

D. Facility Name	Facility Address
Mercury Insurance Group	555 w Imperial
Mercury Insurance Group	1698 Greenbrier
Mercury Insurance Group	1700 Greenbrier

E. Signature of Tank Owner or Operator	Date	Name and Title of Tank Owner or Operator
	6/28/22	Rob Harrelson
Signature of Witness or Notary	Date	Name of Witness or Notary
		Brian Acosta

Submit original to local UST regulatory agency. Keep a copy at each UST facility.

(Instructions on Next Page)

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 1

(One form per facility)

TYPE OF ACTION ☐ 1. NEW PLAN ☒ 2. CHANGE OF INFORMATION R01.

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)* FA-0022-4996

BUSINESS NAME (Same as FACILITY NAME) R02.
Meraux Insurance Group

BUSINESS SITE ADDRESS R03. CITY R04.
1700 Greenbrian Ln Brea

II. SPILL CONTROL AND CLEANUP METHODS

This plan addresses unauthorized releases from UST systems and supplements the emergency response plans and procedures in the facility's Hazardous Materials Business Plan.

- If safe to do so, facility personnel will take immediate measures to control or stop any release (e.g., activate pump shut-off, etc.) and, if necessary, safely remove remaining hazardous material from the UST system.
- Any release to secondary containment will be pumped or otherwise removed within a time consistent with the ability of the secondary containment system to contain the hazardous material, but not greater than 30 calendar days, or sooner if required by the local agency. Recovered hazardous materials, unless still suitable for their intended use, will be managed as hazardous waste.
- Absorbent material will be used to contain and clean up manageable spills of hazardous materials. Absorbent material which has become too saturated to be effective or which is no longer intended for use will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. Used absorbent material, reusable or waste, will be stored in a properly labeled and sealed container. Waste material shall be disposed appropriately.
- Facility personnel will determine whether any water removed from secondary containment systems, or from clean-up activity, has been in contact with any hazardous material. If the water is contaminated, it will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. If the water has a petroleum sheen (i.e., rainbow colors), it is contaminated. A thick floating petroleum layer may not necessarily display rainbow colors. Water (hazardous or non-hazardous) from sumps, spill containers, etc. will not be disposed to storm water systems.
- We will review secondary containment systems for possible deterioration if any of the following conditions occur:
  1. Hazardous material in contact with secondary containment is not compatible with the material used for secondary containment;
  2. Secondary containment is prone to damage from any equipment used to remove or clean up hazardous material collected in secondary containment;
  3. Hazardous material, other than the product/waste stored in the primary containment system, is placed inside secondary containment to treat or neutralize released product/waste, and the added material or resulting material from such a combination is not compatible with secondary containment.

III. SPILL CONTROL AND CLEAN-UP EQUIPMENT

PERIODIC MAINTENANCE: Spill control and clean-up equipment kept permanently on-site is listed in the facility's Hazardous Materials Business Plan. This equipment is inspected at least monthly, and after each use, supplies are replenished as needed. Defective equipment is repaired or replaced as necessary.

EQUIPMENT NOT PERMANENTLY ON-SITE, BUT AVAILABLE FOR USE IF NEEDED: (Complete only if applicable)

EQUIPMENT	LOCATION	AVAILABILITY
R10. Spill Kit	R20. Generator Storage Room	R30. On-Facility
R11.	R21.	R31.
R12.	R22.	R32.
R13.	R23.	R33.
R14.	R24.	R34.
R15.	R25.	R35.

IV. RESPONSIBLE PERSONS

THE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE FOR AUTHORIZING ANY WORK NECESSARY UNDER THIS RESPONSE PLAN:

NAME	TITLE
R40. Auston Vivian	R50. Maintenance /Operator
R41. Rob Harrelson	R51. Facilities Manager
R42.	R52.
R43.	R53.

V. MONITORING INDICATORS

IF MONITORING INDICATES A POSSIBLE UNAUTHORIZED RELEASE, STEPS TO VERIFY THE RELEASE WILL BE MADE AS FOLLOWS:
☐ Additional system testing or data collection ☒ Inspection by qualified persons ☐ Recalibration of equipment
Other:

Call Cal Haz for on-site inspection

R60.

Appendix XI
Underground Storage Tank
Designated UST Operator Identification Form

TYPE OF ACTION ☐ New UST Installation ☒ New/Changed Designated Operator

1. FACILITY INFORMATION		
CERS ID **10515451**	Facility Name **Mercury Insurance**	
Facility Address **555 Imperial Hwy**	City **Brea**	ZIP Code **92821**

2. DESIGNATED UST OPERATOR INFORMATION	
Print names exactly as shown on the ICC certification.	
Name of Designated UST Operator **Karl Knight (Exp 3-26-23)**	ICC Certification **5248006-UC**
Mailing Address **1431 E St Andrew Place Santa Ana, 92705**	Phone **714-434-9995**
Name of Designated UST Operator **Brett Griggs (Exp 11-2-23)**	ICC Certification **8148669**
Mailing Address **1431 E St Andrew Pl Santa Ana 92705**	Phone **714-434-9995**
Name of Designated UST Operator	ICC Certification
Mailing Address	Phone
Name of Designated UST Operator	ICC Certification
Mailing Address	Phone
Name of Designated UST Operator	ICC Certification
Mailing Address	Phone
Name of Designated UST Operator	ICC Certification
Mailing Address	Phone
Name of Designated UST Operator	ICC Certification
Mailing Address	Phone
Name of Designated UST Operator	ICC Certification
Mailing Address	Phone

Additional copies of this page may be attached.

CERS = California Environmental Reporting System, ID = Identification, ICC = International Code Council, UST = Underground Storage Tank

INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0050999

MERCURY INSURANCE GROUP
1700 GREENBRIAR LN STE 101
BREA, CA 92821

Record ID: FA0024496
Inspection Date: 06/12/2014
Reinspection Date:

Type of Facility: 5111-HAZARDOUS WASTE GENERATOR UNDER 11 EMPLOYEES
Service: A01-**ROUTINE INSPECTION**

Mailing Address:
MERCURY INSURANCE SERVICES LLC
1700 GREENBRIAR LN STE 101
BREA, CA 92821

Bob Held
HAZARDOUS WASTE SPECIALIST III
(714) 640-9518
7:00-10:00 AM
bheld@ochca.com

COMMENTS

ZZZ9 - INSPECTOR COMMENTS

On-site for a routine hazardous waste inspection. Met with Barbara Genung and obtained consent to conduct the inspection.

Hazardous waste manifests reviewed. The only waste generated is test water from the UST system. There was not waste on-site this date.

Facility has an OCHCA hazardous materials disclosure that contains information for the emergency coordinator.

Inspected the trash/dumpster and it does not contain hazardous waste.

The perimeter of the facility was also inspected; no signs of releases were noted.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title BARBARA Genung

Signature Barbara Genung Date 6/13/14

Hazardous Waste Stream

6/11/2014 @ 08:06 v 2.4

PR0050999 **MERCURY INSURANCE GROUP** Owner Name: MERCURY INSURANCE SERVICES LLC EPA ID: CAL000265705

FA0024496 1700 GREENBRIAR LN STE 101, BREA 92821 # of Employees: 10 PE: 5111 Thomas Guide: 739-D1

Contact(s): CRAIG DUCKETT (714)257-6068 6/11/2014 (01)
()-

Email: bgenung@mercuryinsurance.com

Waste ID	Specific Waste	Location	Max Vol Stored	Units	Form	How Stored	Annual Volume Generated	Annual Volume Disposed	How Disposed	Hauler Code
ACID WASTE	CORROSIVE LIQUID PHOSPHORIC ACID D002		30	GALLONS	LIQUID	DRUM >= 55G-METAL	55	0	RECYCLED OFF-SITE	FRS ENVIRONMENTAL INC
FUEL WASTE	DIESEL & WATER		30	GALLONS	LIQUID	DRUM < 55G-METAL	30	90	RECYCLED OFF-SITE	CALIF. HAZARDOUS SERVICES, INC

Process: # of Waste Streams: 2

INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0024427

MERCURY INSURANCE GROUP
1700 GREENBRIAR LN STE 101
BREA, CA 92821

Record ID: FA0024496
Inspection Date: 11/07/2016
Reinspection Date:

Type of Facility: 7095-UNDERGROUND STORAGE TANK (PR)
Service: F04-**REINSPECTION - OFF-SITE**
Bob Held
HAZARDOUS WASTE SPECIALIST III
(714) 640-9518
7:00-10:00 AM

Mailing Address:
MERCURY INSURANCE SERVICES LLC
1700 GREENBRIAR LN STE 101
BREA, CA 92821

INSPECTOR COMMENTS:

Received the 6-month post test secondary containment testing for this site.

The testing was done on 10/20/16 and was witnessed by Mark Sutphin.

Reviewed the results this date.

Both secondary pipes passed the pressure testing.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title COPY MAILED TO OWNER

Signature AND/OR FACILITY OPERATOR Date

Secondary Containment Testing Report Form

This form is intended for use by contractors performing periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	Mercury Insurance	Date of Testing:	10/20/2016
Facility Address:	1700 ~~1698~~ Greenbriar Ln. Brea, Ca. 92821		
Facility Contact:	Jerry Petzak	Phone:	714-493-7164
Date Local Agency Was Notified of Testing :	10/10/16		
Name of Local Agency Inspector *(if present during testing)*:	Mark Sutphin		

2. TESTING CONTRACTOR INFORMATION

Company Name:	CA. HAZARDOUS SERVICES,INC		
Technician Conducting Test:	Jamel Hamdan		
Credentials:	☒ CSLB Licensed Contractor	☐ SWRCB Licensed Tank Tester	
License Number:	734854	ICC Technician# 5244728-UT	

Manufacturer Training

Manufacturer	Component(s)	Date Training Expires
INCON	STS SUMP TESTER	12/09/16

3. SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
Diesel Product Secondary Pipe	☒	☐	☐	☐		☐	☐	☐	☐
Diesel Return Secondary Pipe	☒	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
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	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

To the best of my knowledge, the facts stated in this document are accurate and in full compliance with legal requirements

Technician's Signature: _____ Date: 10-20-2016

4. SECONDARY PIPE TESTING

Test Method Developed By:	☐ Piping Manufacturer ☒ Industry Standard ☐ Professional Engineer ☐ Other *(Specify)*		
Test Method Used:	☒ Pressure ☐ Vacuum ☐ Hydrostatic ☐ Other *(Specify)*		
Test Equipment Used: 0-15 PSI Pressure Gauge		Equipment Resolution: 0.5% of span	

	Product	Return		
Piping Material:	Plastic	Plastic		
Piping Manufacturer:	OPW	OPW		
Piping Diameter:	1"	1"		
Length of Piping Run:	50'	50'		
Product Stored:	Diesel	Diesel		
Method and location of piping-run isolation:	Termination fitting	Termination Fitting		
Wait time between applying pressure/vacuum/water and starting test:	15 Minutes	15 Minutes		
Test Start Time:	8:45 am	8:45 am		
Initial Reading (R_I):	5.0	5.0		
Test End Time:	9:45 am	9:45 am		
Final Reading (R_F):	5.0	5.0		
Test Duration:	1 Hour	1 Hour		
Change in Reading (R_F-R_I):	0	0		
Pass/Fail Threshold or Criteria:	Any detectable loss	Any detectable loss		
Test Result:	☒ **Pass** ☐ **Fail** ☐ **N/A**	☒ **Pass** ☐ **Fail** ☐ **N/A**	☐ **Pass** ☐ **Fail** ☐ **N/A**	☐ **Pass** ☐ **Fail** ☐ **N/A**

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0024421

MERCURY INSURANCE GROUP
1698 GREENBRIAR LN
BREA, CA 92821

Record ID: FA0024489
Inspection Date: 06/06/2017
Reinspection Date: N/A

Type of Facility: 7095-UNDERGROUND STORAGE TANK (PR)
Service: A01-**ROUTINE INSPECTION**
Shruthi Sill
HAZARDOUS WASTE SPECIALIST I
(714) 292-7832

Mailing Address:
MERCURY INSURANCE SERVICES LLC
Mercury Insurance
1700 Greenbriar Ln. #101
BREA, CA 92821

THE ITEMS NOTED BELOW WERE OBSERVED DURING COURSE OF THE SITE VISIT. ANY VIOLATIONS OBSERVED MUST BE CORRECTED

OPENING COMMENTS

1698:

On site for routine UST inspection, monitoring system certification, and spill bucket testing. Met with Maintenance Supervisor, Robert Harrelson at the facility. The facility has one 2000 gallon (Modern Welding) double-walled diesel generator tank monitored by a Veeder Root TLS-300C system. The monitor is operational for audible and visual alarms. Panel display reads “all functions normal”. Positive shutdown and fail safe programming could not be verified, as the emergency generator is part of a suction system. Flapper valves are used for overfill prevention.

The sensor in the Tank Annular (420), Piping sump (208) gave an audible and visual alarm when submerged in water.

The Spill bucket was tested visually tested for 60 minutes with water. There was no indication of leakage at the end of the testing period.

Testing was conducted by Frank Newsom of California Hazardous Services. Tester certifications (VR, ICC) were verified. Certification stickers were attached to all tested components. Please submit the test reports to this Agency within 30 days.

The following documents were available for review: permit, monitoring plan, DO monthly reports, and DO annual employee training records. No updated CFR was available for review. Secondary containment testing was last conducted today 6/11/2015. It must be tested every 36 months.

The facility has not submitted UST documents to the CERS database since March 2016, and an updated submittal must be completed immediately. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

VIOLATIONS OBSERVED

I582 - UST Operating Permit Application for Facility information and Tank information submitted/maintained Failure to prepare, maintain, and submit an accurate CUPA UST Operating Permit Application. 23 CCR 16 2711; HSC 6.7 25286(a)
The CERS submittal needs to be updated, the last submission was from 3/8/2016 for USTs. Please complete and upload the submission onto the CERS electronic portal within 30 days.

I583 - Submit/maintain current Certificate of Financial Responsibility/mechanism of financial assurance Failure to submit and maintain current Certification of Financial Responsibility. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34
The certificate of financial responsibility (CFR) available for review on-site and on CERS was from 1/26/2106. Please update the CFR form on CERS and maintain an updated CFR on-site.

INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0024421

MERCURY INSURANCE GROUP
1698 GREENBRIAR LN
BREA, CA 92821

Record ID: FA0024489
Inspection Date: 06/06/2017
Reinspection Date: N/A

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0024427

MERCURY INSURANCE GROUP
1700 GREENBRIAR LN STE 101
BREA, CA 92821

Record ID: FA0024496
Inspection Date: 06/06/2017
Reinspection Date: N/A

Type of Facility: 7095-UNDERGROUND STORAGE TANK (PR)
Service: A01-**ROUTINE INSPECTION**
Shruthi Sill
HAZARDOUS WASTE SPECIALIST I
(714) 292-7832

Mailing Address:
MERCURY INSURANCE SERVICES LLC
Mercury Insurance
1700 Greenbriar Ln. #101
BREA, CA 92821

THE ITEMS NOTED BELOW WERE OBSERVED DURING COURSE OF THE SITE VISIT. ANY VIOLATIONS OBSERVED MUST BE CORRECTED

OPENING COMMENTS

1700:

On site for routine UST inspection, monitoring system certification, and spill bucket testing. Met with Maintenance Supervisor, Robert Harrelson at the facility. The facility has one 3000 gallon (Modern Welding) double-walled diesel generator tank monitored by a Veeder Root TLS-300C system. The monitor is operational for audible and visual alarms. Panel display reads “all functions normal”. Positive shutdown and fail safe programming could not be verified, as the emergency generator is part of a suction system. Flapper valves are used for overfill prevention.

The sensor in the Tank Annular (420), Piping sump (208) gave an audible and visual alarm when submerged in water.

The Spill bucket had collected rain water, it was pumped out and it was tested visually tested for 60 minutes with water. There was no indication of leakage at the end of the testing period.

Testing was conducted by Frank Newsom of California Hazardous Services. Tester certifications (VR, ICC) were verified. Certification stickers were attached to all tested components. Please submit the test reports to this Agency within 30 days.

The following documents were available for review: permit, monitoring plan, DO monthly reports, and DO annual employee training records. No updated CFR was available for review. Secondary containment testing was last conducted today 6/11/2015. It must be tested every 36 months.

The facility has not submitted UST documents to the CERS database since March 2016, and an updated submittal must be completed immediately. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

VIOLATIONS OBSERVED

I582 - UST Operating Permit Application for Facility information and Tank information submitted/maintained Failure to prepare, maintain, and submit an accurate CUPA UST Operating Permit Application. 23 CCR 16 2711; HSC 6.7 25286(a)
The CERS submittal needs to be updated, the last submission was from 3/8/2016 for USTs. Please complete the submission within 30 days.

I583 - Submit/maintain current Certificate of Financial Responsibility/mechanism of financial assurance Failure to submit and maintain current Certification of Financial Responsibility. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34
The certificate of financial responsibility (CFR) available for review on-site and on CERS was from 1/26/2106. Please update the CFR form on CERS and maintain an updated CFR on-site.

INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0024427

MERCURY INSURANCE GROUP
1700 GREENBRIAR LN STE 101
BREA, CA 92821

Record ID: FA0024496
Inspection Date: 06/06/2017
Reinspection Date: N/A

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0096349

MERCURY INSURANCE GROUP
1698 GREENBRIAR LN
BREA, CA 92821

Record ID: FA0024489
Inspection Date: 06/08/2017
Reinspection Date: N/A

Type of Facility: 5116-HAZARDOUS WASTE GENERATOR
251-500 EMPLOYEES
Service: A01-**ROUTINE INSPECTION**
Shruthi Sill
HAZARDOUS WASTE SPECIALIST I
(714) 292-7832

Mailing Address:
MERCURY INSURANCE SERVICES LLC
Mercury Insurance
1700 Greenbriar Ln. #101
BREA, CA 92821

THE ITEMS NOTED BELOW WERE OBSERVED DURING COURSE OF THE SITE VISIT. ANY VIOLATIONS OBSERVED MUST BE CORRECTED

OPENING COMMENTS

On site to conduct a routine hazardous waste inspection. Consent to enter, inspect and take any necessary pictures was given by Maintenance Assistant, Ken Luckey. He confirmed that the site has about 900 employees. The hazardous waste found here:

- Flammable waste (Diesel contaminated water) = 5 gallons

The hazardous waste was only located at 1700 Greenbarrier lane during this inspection. The hazardous waste container was closed and labeled properly.

Manifests were available and were reviewed, and waste was being picked up by California Hazardous Environmental Services.

Walked the perimeter of the site, and there were no hazardous waste spills or discharges observed during this inspection.

Weekly inspections are performed by the Supervisor if hazardous waste is present on-site. Per Mr. Luckey, the hazardous waste (diesel contaminated test water) is usually picked up within a week of the UST testing.

Emergency response sticker with the necessary information was posted near the hallway of the lunch area.

The dumpsters at the back were checked and there was no hazardous waste.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

NOTES

This report was reviewed with Mr. Luckey on 6/8/17 and will be emailed to kluckey@mercuryinsurance.com.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME: Ken Luckey
TITLE: Maintenance Assistant

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
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ochealthinfo.com/eh

PR0096349

MERCURY INSURANCE GROUP
1698 GREENBRIAR LN
BREA, CA 92821

Record ID: FA0024489
Inspection Date: 06/08/2017
Reinspection Date: N/A

INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0024421

MERCURY INSURANCE GROUP
1698 GREENBRIAR LN
BREA, CA 92821

Record ID: FA0024489
Inspection Date: 06/23/2017
Reinspection Date: N/A

Type of Facility: 7095-UNDERGROUND STORAGE TANK (PR)
Service: F04-**REINSPECTION - OFF-SITE**
Shruthi Sill
HAZARDOUS WASTE SPECIALIST I
(714) 292-7832

Mailing Address:
MERCURY INSURANCE SERVICES LLC
Mercury Insurance
1700 Greenbriar Ln. #101
BREA, CA 92821

OPENING COMMENTS

Received and Reviewed Monitoring system certification document for annual monitoring conducted on 6/6/17 by Frank Newsom of California Hazardous Services.

All Sump, Sensors and Spill bucket passed the monitoring system certification for the diesel generator.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

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INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0024427

MERCURY INSURANCE GROUP
1700 GREENBRIAR LN STE 101
BREA, CA 92821

Record ID: FA0024496
Inspection Date: 06/23/2017
Reinspection Date: N/A

Type of Facility: 7095-UNDERGROUND STORAGE TANK (PR)
Service: F04-**REINSPECTION - OFF-SITE**
Shruthi Sill
HAZARDOUS WASTE SPECIALIST I
(714) 292-7832

Mailing Address:
MERCURY INSURANCE SERVICES LLC
Mercury Insurance
1700 Greenbriar Ln. #101
BREA, CA 92821

OPENING COMMENTS

Received and Reviewed Monitoring system certification document for annual monitoring conducted on 6/6/17 by Frank Newsom of California Hazardous Services.

All Sump, Sensors and Spill bucket passed the monitoring system certification for the diesel generator.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

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INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0050999

MERCURY INSURANCE GROUP
1700 GREENBRIAR LN STE 101
BREA, CA 92821

Record ID: FA0024496
Inspection Date: 11/03/2017
Reinspection Date: N/A

Type of Facility: 5111-HAZARDOUS WASTE GENERATOR UNDER 11 EMPLOYEES
Service: A01-**ROUTINE INSPECTION**

Mailing Address:
MERCURY INSURANCE SERVICES LLC
Mercury Insurance
1700 Greenbriar Ln. #101
BREA, CA 92821

Shruthi Sill
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

THE ITEMS NOTED BELOW WERE OBSERVED DURING COURSE OF THE SITE VISIT. ANY VIOLATIONS OBSERVED MUST BE CORRECTED

OPENING COMMENTS

On site to conduct a routine hazardous waste inspection. Consent to enter, inspect and take any necessary photos was given by the Facilities Coordinator, Joel Blandon.

The site does not have any hazardous waste stored at the time of the inspection. The only hazardous waste generated is the test waters from the UST tanks.

Manifests were available and were reviewed, and waste is being picked up by California Hazardous Waste services, Inc.

Walked the perimeter of the site, and there were no hazardous waste spills or discharges observed during this inspection.

Emergency response information is present in the compliance binder.

The common dumpster outside the company was checked and no hazardous waste was observed.

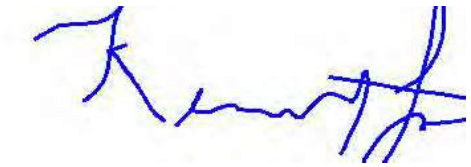
The site does not have an EPA ID number, and the both wastes from 1698 and 1700 are shipped using the EPA ID: CAL000265705 that is registered to 1698 Greenbriar Ln, Brea, CA

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

NOTES

This report was reviewed with Mr. Luckey and will be emailed to bgenung@mercuryinsurance.com.

SIGNATURE(S) OF ACKNOWLEDGEMENT



NAME: Ken Luckey
TITLE: Facilities Manager

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0024427

MERCURY INSURANCE GROUP
1700 GREENBRIAR LN STE 101
BREA, CA 92821

Record ID: FA0024496
Inspection Date: 03/30/2018
Reinspection Date: N/A

Type of Facility: 7095-UNDERGROUND STORAGE TANK (PR)
Service: F04-**REINSPECTION - OFF-SITE**

Mailing Address:
MERCURY INSURANCE SERVICES LLC
Mercury Insurance
1700 Greenbriar Ln. #101
BREA, CA 92821

SHRUTHI SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

OPENING COMMENTS

Received and reviewed SB-989 test results for Mercury Insurance Group. The test was conducted on 2-22-2018 by Brian Halfwassen of CA. Hazardous Service, Inc.

All Sumps and piping were tested and all components passed testing.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

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INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0024421

MERCURY INSURANCE GROUP
1698 GREENBRIAR LN
BREA, CA 92821

Record ID: FA0024489
Inspection Date: 04/13/2018
Reinspection Date: N/A

Type of Facility: 7095-UNDERGROUND STORAGE TANK (PR)
Service: F04-**REINSPECTION - OFF-SITE**
SHRUTHI SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

Mailing Address:
MERCURY INSURANCE SERVICES LLC
Mercury Insurance
1700 Greenbriar Ln. #101
BREA, CA 92821

OPENING COMMENTS

Violation I583 for CFR has not been corrected and still outstanding. In the CFR, the Corrective Action and Third Party Comp (Section C): both of these boxes must indicate YES. In section B, the Name of Tank Owner/Operator per 40 CFR should indicate the name of the operator or Mercury.
Violation I 582 for UST permit application has been not been corrected and is still outstanding. Please review the CERS comments and re-submit a corrected CERS submission.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

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INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
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PR0024421

MERCURY INSURANCE GROUP
1698 GREENBRIAR LN
BREA, CA 92821

Record ID: FA0024489
Inspection Date: 06/12/2018
Reinspection Date: N/A

Type of Facility: 7095-UNDERGROUND STORAGE TANK (PR)
Service: F04-**REINSPECTION - OFF-SITE**
SHRUTHI SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

Mailing Address:
MERCURY INSURANCE SERVICES LLC
Mercury Insurance
1700 Greenbriar Ln. #101
BREA, CA 92821

OPENING COMMENTS

The site did not perform annual monitoring system certification. Notified the facilities coordinator Barbara Genung about the missing certification. Please conduct an annual monitoring system certification immediately to abate the violation.
Please contact Shuthi Sill at ssill@ochca.com with regards to any questions.

VIOLATIONS OBSERVED

I205 - Owner/Operator has tested and certified leak detection equipment annually Failure to certify leak detection equipment every 12 months and/or submit monitoring system certification to the CUPA within 30 days of the testing event. 23 CCR 16 2638
Facility had an annual monitoring system certification due on 6-6-2018 and it was not completed to certify the leak detection equipment. Please schedule the certification of the monitoring system immediately. Notify this Agency at least 48 hours prior to the testing event.
Please submit the monitoring system certification for the testing on (date) to this Agency immediately.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0024427

MERCURY INSURANCE GROUP
1700 GREENBRIAR LN STE 101
BREA, CA 92821

Record ID: FA0024496
Inspection Date: 06/12/2018
Reinspection Date: N/A

Type of Facility: 7095-UNDERGROUND STORAGE TANK (PR)
Service: F04-**REINSPECTION - OFF-SITE**
SHRUTHI SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

Mailing Address:
MERCURY INSURANCE SERVICES LLC
Mercury Insurance
1700 Greenbriar Ln. #101
BREA, CA 92821

OPENING COMMENTS

The site did not perform annual monitoring system certification. Notified the facilities coordinator Barbara Genung about the missing certification. Please conduct an annual monitoring system certification immediately to abate the violation.
Please contact Shuthi Sill at ssill@ochca.com with regards to any questions.

VIOLATIONS OBSERVED

I205 - Owner/Operator has tested and certified leak detection equipment annually Failure to certify leak detection equipment every 12 months and/or submit monitoring system certification to the CUPA within 30 days of the testing event. 23 CCR 16 2638
Facility had an annual monitoring system certification due on 6-6-2018 and it was not completed to certify the leak detection equipment. Please schedule the certification of the monitoring system immediately. Notify this Agency at least 48 hours prior to the testing event.
Please submit the monitoring system certification for the testing on (date) to this Agency immediately.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

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ORANGE COUNTY HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH, 1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
Phone: (714) 433-6000 Fax: (714) 433-6417

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

Facility Name	Facility Address		Facility ID	Record ID
MERCURY INSURANCE GROUP	**1698 GREENBRIAR LN BREA, 92821**		**FA0024489**	**PR0024421**
Owner/Operator	Facility Phone No.	Email Address	CERS ID	EPA ID
MERCURY INSURANCE SERVICES LLC	**(714) 255-5346**	**jpetzak@mercuryinsurance.com**	**10514029**	**N/A**
Inspector Name:	Inspection Date	Purpose of Inspection	Type of Operation	
HOWARD MAYO	**06/15/2018**	**ROUTINE INSPECTION**	**OTHER**	
Program Description		UNITS	P/E	
UNDERGROUND STORAGE TANK (PR)		**1 TANKS**	**7095**	

Consent to enter, inspect, and take photos of the facility was given by:

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply; and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS.

IN = IN COMPLIANCE OUT = OUT OF COMPLIANCE NA = NOT APPLICABLE UD = UNDETERMINED COS = CORRECTED ON SITE

Violation Status					Viol No.	Summary	
IN	OUT	NA	UD	COS			
						File Review	
■	□	□	□	□	I481	Facility has a valid Permit to Operate from the CUPA	
■	□	□	□	□	I582	UST Operating Permit Application for Facility information and Tank information submitted/maintained	
■	□	□	□	□	I673	A complete and accurate response plan has been submitted, approved and maintained	
■	□	□	□	□	I161	A complete and accurate plot plan has been submitted, approved and maintained	
						Testing	
□	□	■	□	□	I205	Owner/Operator has tested and certified leak detection equipment annually	
■	□	□	□	□	I506	Secondary containment testing conducted every 36 months in accordance with requirements	
■	□	□	□	□	I004	Spill buckets have been tested annually as required	
■	□	□	□	□	I296	Secondary containment test results submitted to the CUPA within 30 days after the test	
IN	OUT	NA	UD	COS		**UST System Observations**	
						General Monitoring	
■	□	□	□	□	I681	Leak detection system maintains continuous monitoring that activates an audible and visual alarm	
■	□	□	□	□	I195	The annular space of the tank, piping and sumps are continously monitored and activates the alarm	
□	□	■	□	□	I040	Product piping outside the UDC is fail-safe and shuts down the pump or restricts flow	
□	□	■	□	□	I504	Turbine sump monitor activates an audible and visual alarm or stops the flow of at the dispenser	
■	□	□	□	□	I188	Leak detection equipment properly programmed or properly operated	

ORANGE COUNTY HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH, 1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
Phone: (714) 433-6000 Fax: (714) 433-6417

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

Facility Name	Site Address	City/State	Zip Code	Inspection Date
MERCURY INSURANCE GROUP	**1698 GREENBRIAR LN**	**BREA/CA**	**92821**	**06/15/2018**

Violation Status					Viol No.	Summary
IN	OUT	NA	UD	COS		**UST System Observations**
■	□	□	□	□	I096	Sensor located in the proper position/location
■	□	□	□	□	I610	Tag/sticker on affixed monitoring equipment being certified, repaired, or replaced
						VPH Monitoring
□	□	■	□	□	I037	Interstitial monitoring of the annular spaces of the UST is properly maintained
						Line Leak Detector
□	□	■	□	□	I380	Line leak detector installed on pressurized piping system
□	□	■	□	□	I198	Pressurized piping able to detect a 3.0 gph leak within an hour, and restricts the flow or alarms
						Secondary Containment
■	□	□	□	□	I382	Secondary containment maintained tight and has been confirmed by testing
						Overfill
■	□	□	□	□	I189	UST system is operated to prevent unauthorized release, including spills and overfills
■	□	□	□	□	I101	Overfill prevention system has not been overridden and meets overfill requirements
IN	OUT	NA	UD	COS		**On Site Records**
						Certifications
□	□	■	□	□	I583	Submit/maintain current Certificate of Financial Responsibility/mechanism of financial assurance
						Designated Operator
■	□	□	□	□	I276	Copies of DO inspections for last 12 months and list of trained employees maintainted
■	□	□	□	□	I106	Designated operator properly conducted the monthly inspection and the reports are complete
■	□	□	□	□	I651	DO employee training performed, current for at least one employee on site, and a log kept
						Maintenance/Tests
■	□	□	□	□	I319	Monitoring, maintenance, repairs, linings, and upgrade records maintained for the proper time period
						Documentation
■	□	□	□	□	I421	Approved monitoring plan maintained on site
■	□	□	□	□	I272	Written agreement between the tank owner and tank operator to monitor the tank system is maintained
■	□	□	□	□	I219	Suspected or actual unauthorized release reported in appropriate time frame

ORANGE COUNTY HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH, 1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
Phone: (714) 433-6000 Fax: (714) 433-6417

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

Facility Name	Site Address	City/State	Zip Code	Inspection Date
MERCURY INSURANCE GROUP	1698 GREENBRIAR LN	BREA/CA	92821	06/15/2018

Violation Status					Viol No.	Summary	
IN	OUT	NA	UD	COS			
						General Operating Requirements	
						Permit Condition/Approval	
■	□	□	□	□	I022	Compliance with all operating permit conditions	
■	□	□	□	□	I082	Owner/Operator received approval and has implemented a training program at an unstaffed facility	

Overall Inspection Comments:

On site for routine UST inspection, monitoring system certification, and spill bucket testing.

The facility has one double-walled tanks (D) monitored by a Veeder Root TLS-350R system. The site has a back up generator. No UDC and no turbine sump. Flapper valves are used for overfill prevention.

Certificate of Financial Responsibility violations remain. Please contact Shruthi Sill at 714 292-7832 with any questions regarding outstanding violations.

Testing was conducted by Frank Newsom of California Hazardous Service, Inc. Tester certifications (VR, ICC) were verified. Please submit the test reports to this Agency within 30 days.

ATTENTION: There are 1 items marked above in violation. To verify compliance, a reinspection may occur at any time after the indicated correction date for each violation. Non-compliance could result in reinspection fees, permit revocation, and/or administrative, civil, or criminal penalties. Any time granted for correction of the violation(s) does not preclude enforcement action by the Orange County Environmental Health Division or any other agencies.

Violations Observed

I803 -

Signatures

Received By:

Printed Name:
Title:

Issued By:

Howard Mayo

Printed Name: **HOWARD MAYO**
Title: **HAZARDOUS MATERIALS SPECIALIST III**
Date: **06/15/2018**
Phone: **(714) 640-7023**
Email: **hmayo@ochca.com**

COPY MAILED TO OWNER
AND/OR
FACILITY OPERATOR

ORANGE COUNTY HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH, 1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
Phone: (714) 433-6000 Fax: (714) 433-6417

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

Facility Name	Facility Address		Facility ID	Record ID
MERCURY INSURANCE GROUP	**1700 GREENBRIAR LN STE 101 BREA, 92821**		**FA0024496**	**PR0024427**
Owner/Operator	Facility Phone No.	Email Address	CERS ID	EPA ID
MERCURY INSURANCE SERVICES LLC	**(714) 255-5346**	**jpetzak@mercuryinsurance.com**	**10514059**	**N/A**
Inspector Name:	Inspection Date	Purpose of Inspection	Type of Operation	
HOWARD MAYO	**06/15/2018**	**ROUTINE INSPECTION**	**OTHER**	
Program Description		UNITS	P/E	
UNDERGROUND STORAGE TANK (PR)		**1 TANKS**	**7095**	

Consent to enter, inspect, and take photos of the facility was given by:

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply; and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS.

IN = IN COMPLIANCE OUT = OUT OF COMPLIANCE NA = NOT APPLICABLE UD = UNDETERMINED COS = CORRECTED ON SITE

Violation Status					Viol No.	Summary	
IN	OUT	NA	UD	COS			
						File Review	
■	□	□	□	□	I481	Facility has a valid Permit to Operate from the CUPA	
■	□	□	□	□	I582	UST Operating Permit Application for Facility information and Tank information submitted/maintained	
■	□	□	□	□	I673	A complete and accurate response plan has been submitted, approved and maintained	
■	□	□	□	□	I161	A complete and accurate plot plan has been submitted, approved and maintained	
						Testing	
■	□	□	□	■	I205	Owner/Operator has tested and certified leak detection equipment annually	COS: 6/15/2018
■	□	□	□	□	I506	Secondary containment testing conducted every 36 months in accordance with requirements	
■	□	□	□	□	I004	Spill buckets have been tested annually as required	
■	□	□	□	□	I296	Secondary containment test results submitted to the CUPA within 30 days after the test	
						General Monitoring	
■	□	□	□	□	I681	Leak detection system maintains continuous monitoring that activates an audible and visual alarm	
■	□	□	□	□	I195	The annular space of the tank, piping and sumps are continously monitored and activates the alarm	
□	□	■	□	□	I040	Product piping outside the UDC is fail-safe and shuts down the pump or restricts flow	
□	□	■	□	□	I504	Turbine sump monitor activates an audible and visual alarm or stops the flow of at the dispenser	
■	□	□	□	□	I188	Leak detection equipment properly programmed or properly operated	

ORANGE COUNTY HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH, 1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
Phone: (714) 433-6000 Fax: (714) 433-6417

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

Facility Name	Site Address	City/State	Zip Code	Inspection Date
MERCURY INSURANCE GROUP	**1700 GREENBRIAR LN STE 101**	**BREA/CA**	**92821**	**06/15/2018**

Violation Status	Viol No.	Summary	
■ □ □ □ □	I096	Sensor located in the proper position/location	
■ □ □ □ □	I610	Tag/sticker on affixed monitoring equipment being certified, repaired, or replaced	
VPH Monitoring			
□ □ ■ □ □	I037	Interstitial monitoring of the annular spaces of the UST is properly maintained	
Line Leak Detector			
□ □ ■ □ □	I380	Line leak detector installed on pressurized piping system	
□ □ ■ □ □	I198	Pressurized piping able to detect a 3.0 gph leak within an hour, and restricts the flow or alarms	
Secondary Containment			
■ □ □ □ □	I382	Secondary containment maintained tight and has been confirmed by testing	
Overfill			
■ □ □ □ □	I189	UST system is operated to prevent unauthorized release, including spills and overfills	
■ □ □ □ □	I101	Overfill prevention system has not been overridden and meets overfill requirements	
Certifications			
□ □ ■ □ □	I583	Submit/maintain current Certificate of Financial Responsibility/mechanism of financial assurance	
Designated Operator			
■ □ □ □ □	I276	Copies of DO inspections for last 12 months and list of trained employees maintainted	
□ □ □ ■ □	I106	Designated operator properly conducted the monthly inspection and the reports are complete	
■ □ □ □ □	I651	DO employee training performed, current for at least one employee on site, and a log kept	
Maintenance/Tests			
■ □ □ □ □	I319	Monitoring, maintenance, repairs, linings, and upgrade records maintained for the proper time period	
Documentation			
■ □ □ □ □	I421	Approved monitoring plan maintained on site	
■ □ □ □ □	I272	Written agreement between the tank owner and tank operator to monitor the tank system is maintained	
■ □ □ □ □	I219	Suspected or actual unauthorized release reported in appropriate time frame	
Permit Condition/Approval			
■ □ □ □ □	I022	Compliance with all operating permit conditions	

ORANGE COUNTY HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH, 1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
Phone: (714) 433-6000 Fax: (714) 433-6417

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

Facility Name	Site Address	City/State	Zip Code	Inspection Date
MERCURY INSURANCE GROUP	**1700 GREENBRIAR LN STE 101**	**BREA/CA**	**92821**	**06/15/2018**

Violation Status	Viol No.	Summary	
■ □ □ □ □	I082	Owner/Operator received approval and has implemented a training program at an unstaffed facility	

Overall Inspection Comments:

On site for routine UST inspection, monitoring system certification, and spill bucket testing.

The facility has one double-walled tanks (D) monitored by a Veeder Root TLS-350R system. The site has a back up generator. No UDC and no turbine sump. Flapper valves are used for overfill prevention.

Certificate of Financial Responsibility violations remain. Please contact Shruthi Sill at 714 292-7832 with any questions regarding outstanding violations.

The alarm history showed the annual sensor in alarm on Feb 22 2018. The DO monthly report (DO is Tim Hamm) stated the alarm was in the piping sump. Mr Hamm stated in the montly report that Cal Haz reponded to the alarm. Please correct the monthly report and keep the work order in the UST binder.

Testing was conducted by Frank Newsom of California Hazardous Service, Inc. Tester certifications (VR, ICC) were verified. Please submit the test reports to this Agency within 30 days.

No violations were noted. The ORANGE COUNTY HEALTH CARE AGENCY greatly appreciates your efforts to comply with all health, safety, and environmental laws and regulations applicable to your facility.

Violations Observed

Signatures

Received By:

Printed Name:
Title:

Issued By:

Howard Mayo

Printed Name: **HOWARD MAYO**
Title: **HAZARDOUS MATERIALS SPECIALIST III**
Date: **06/15/2018**
Phone: **(714) 640-7023**
Email **hmayo@ochca.com**

COPY MAILED TO OWNER
AND/OR
FACILITY OPERATOR

INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0024421

MERCURY INSURANCE GROUP
1698 GREENBRIAR LN
BREA, CA 92821

Record ID: FA0024489
Inspection Date: 07/24/2018
Reinspection Date: N/A

Type of Facility: 7095-UNDERGROUND STORAGE TANK (PR)
Service: F04-**REINSPECTION - OFF-SITE**

Mailing Address:
MERCURY INSURANCE SERVICES LLC
Mercury Insurance
1700 Greenbriar Ln. #101
BREA, CA 92821

SHRUTHI SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

OPENING COMMENTS

Received and reviewed the monitoring system certification document for annual monitoring conducted on 6-15-18 by Frank Newsom of California Hazardous Services.

All Sump, Sensors and Spill bucket passed the monitoring system certification for the one diesel tank.

Violation I583 for CFR is still open and outstanding.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California
Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: Mercury Insnrance Bldg. No.
Site Address: 1698 W. Greenbriar In. City: Brea Zip: 92821
Facility Contact Person: Barbara Genung Phone: 714-255-5347
Make/Model of Monitoring System: Veeder Root TLS 300C Date of Testing/Servicing: 6-15-18

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: Diesel		**Tank ID:**	
☒ In-Tank Gauging Probe.	Model: 847390-105/551297	☐ In-Tank Gauging Probe.	Model:
☒ Annular Space or Vault Sensor.	Model: 794390-420/398851	☐ Annular Space or Vault Sensor.	Model:
☒ Piping Sump / Trench Sensor(s).	Model: 794380-208/No#	☐ Piping Sump / Trench Sensor(s).	Model:
☐ Fill Sump Sensor(s).	Model:	☐ Fill Sump Sensor(s).	Model:
☐ Mechanical Line Leak Detector.	Model:	☐ Mechanical Line Leak Detector.	Model:
☐ Electronic Line Leak Detector.	Model:	☐ Electronic Line Leak Detector.	Model:
☒ Tank Overfill / High-Level Sensor.	Model: Drop Tube	☐ Tank Overfill / High-Level Sensor.	Model:
☐ Other (specify equipment type and model in Section E on Page 2).		☐ Other (specify equipment type and model in Section E on Page 2).	
Tank ID:		**Tank ID:**	
☐ In-Tank Gauging Probe.	Model:	☐ In-Tank Gauging Probe.	Model:
☐ Annular Space or Vault Sensor.	Model:	☐ Annular Space or Vault Sensor.	Model:
☐ Piping Sump / Trench Sensor(s).	Model:	☐ Piping Sump / Trench Sensor(s).	Model:
☐ Fill Sump Sensor(s).	Model:	☐ Fill Sump Sensor(s).	Model:
☐ Mechanical Line Leak Detector.	Model:	☐ Mechanical Line Leak Detector.	Model:
☐ Electronic Line Leak Detector.	Model:	☐ Electronic Line Leak Detector.	Model:
☐ Tank Overfill / High-Level Sensor.	Model:	☐ Tank Overfill / High-Level Sensor.	Model:
☐ Other (specify equipment type and model in Section E on Page 2).		☐ Other (specify equipment type and model in Section E on Page 2).	

Dispenser ID:		**Dispenser ID:**	
☐ Dispenser Containment Sensor(s).	Model:	☐ Dispenser Containment Sensor(s).	Model:
☐ Shear Valve(s).		☐ Shear Valve(s).	
☐ Dispenser Containment Float(s) and Chain(s).		☐ Dispenser Containment Float(s) and Chain(s).	
Dispenser ID:		**Dispenser ID:**	
☐ Dispenser Containment Sensor(s).	Model:	☐ Dispenser Containment Sensor(s).	Model:
☐ Shear Valve(s).		☐ Shear Valve(s).	
☐ Dispenser Containment Float(s) and Chain(s).		☐ Dispenser Containment Float(s) and Chain(s).	
Dispenser ID:		**Dispenser ID:**	
☐ Dispenser Containment Sensor(s).	Model:	☐ Dispenser Containment Sensor(s).	Model:
☐ Shear Valve(s).		☐ Shear Valve(s).	
☐ Dispenser Containment Float(s) and Chain(s).		☐ Dispenser Containment Float(s) and Chain(s).	

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification

- I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: ☒ **System set-up** ☒ **Alarm history report**

Technician Name (print): Frank Newsom Signature:
Certification No.: B35635 License. No.: 734854
Testing Company Name: California Hazardous Services, Inc. Phone: (714) 434-9995
Site Address: 1431 E St. Andrew Place Santa Ana, CA 92705 Date of Testing/Servicing: 6-15-18

D. Results of Testing/Servicing

Software Version Installed: 421.00

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☒ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
☐ Yes	☐ No* ☒ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☐ Sump/Trench Sensors; ☐ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☐ Yes ☐ No
☐ Yes	☐ No* ☒ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? %
☐ Yes*	☒ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product ☐ Water If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments:

F. In-Tank Gauging / SIR Equipment:

☒ Check this box if tank gauging is used only for inventory control.
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Linc Leak Detectors (LLD):

☒ Check this box if LLDs are not installed.

Complete the following checklist:

☐ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☐ 3 g.p.h. ☐ 0.1 g.p.h. ☐ 0.2 g.p.h.
☐ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☐ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☐ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

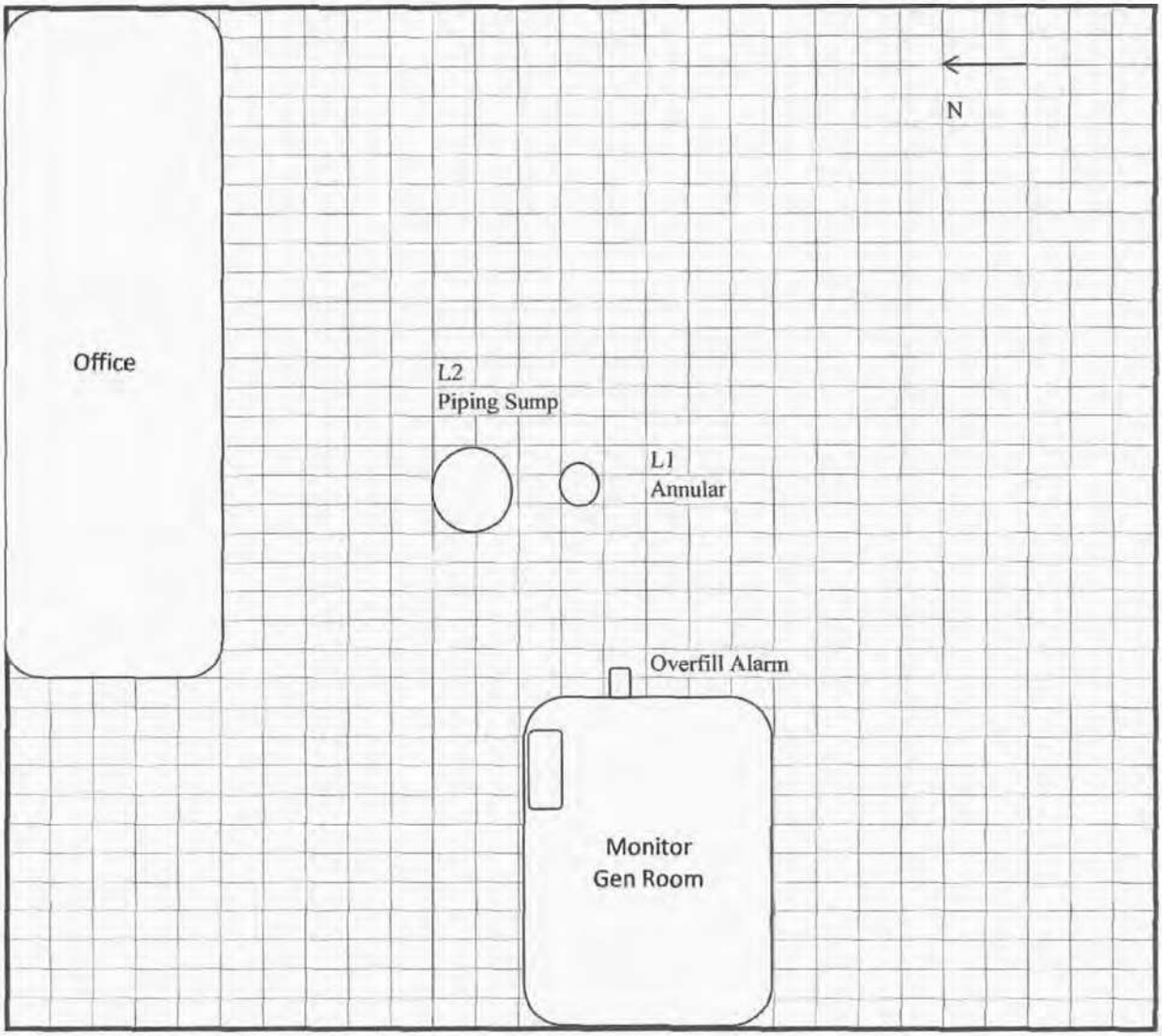
*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments:

UST Monitoring Site Plan

Date: **6/15/2018**

Site Location: **Mercury Insurance**
1698 Greenbrier Ln
Brea, CA **92821**



INSTRUCTIONS

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed; monitoring system control panels; snesors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0024427

MERCURY INSURANCE GROUP
1700 GREENBRIAR LN STE 101
BREA, CA 92821

Record ID: FA0024496
Inspection Date: 07/24/2018
Reinspection Date: N/A

Type of Facility: 7095-UNDERGROUND STORAGE TANK (PR)
Service: F04-**REINSPECTION - OFF-SITE**

Mailing Address:
MERCURY INSURANCE SERVICES LLC
Mercury Insurance
1700 Greenbriar Ln. #101
BREA, CA 92821

SHRUTHI SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

OPENING COMMENTS

Received and reviewed the monitoring system certification document for annual monitoring conducted on 6-15-18 by Frank Newsom of California Hazardous Services.

All Sump, Sensors and Spill bucket passed the monitoring system certification for the one diesel tank.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0024421

MERCURY INSURANCE GROUP
1698 GREENBRIAR LN
BREA, CA 92821

Record ID: FA0024489
Inspection Date: 04/13/2018
Reinspection Date: N/A

Type of Facility: 7095-UNDERGROUND STORAGE TANK (PR)
Service: F04-**REINSPECTION - OFF-SITE**
SHRUTHI SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

Mailing Address:
MERCURY INSURANCE SERVICES LLC
Mercury Insurance
1700 Greenbriar Ln. #101
BREA, CA 92821

OPENING COMMENTS

Violation I583 for CFR has not been corrected and still outstanding. In the CFR, the Corrective Action and Third Party Comp (Section C): both of these boxes must indicate YES. In section B, the Name of Tank Owner/Operator per 40 CFR should indicate the name of the operator or Mercury.
Violation I 582 for UST permit application has been not been corrected and is still outstanding. Please review the CERS comments and re-submit a corrected CERS submission.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

FACILITY NAME	FACILITY ADDRESS		
MERCURY INSURANCE GROUP	1698 GREENBRIAR LN, BREA, CA 92821		
MAILING ADDRESS		CERS ID / EPA ID	
1700 GREENBRIAR LANE STE 101, BREA CA 92821		10514029 N/A	
C/O - OWNER		INSPECTOR	
MERCURY INSURANCE SERVICES LLC		SHRUTHI SILL	
FACILITY ID	RELATED ID	SERVICE:	INSPECTION DATE
FA0024489	PR0024421	A01 - ROUTINE INSPECTION	6/24/2019
PROGRAM DESCRIPTION		REINSPECTION DATE:	UNITS
7095 - UNDERGROUND STORAGE TANK (PR)		NEXT ROUTINE	1 TANKS

Consent to enter, inspect, and take photos of the facility was given by: Barbara Genung, Facilities Coordinator

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee.

IN = IN COMPLIANCE OUT = OUT OF COMPLIANCE NA = NOT APPLICABLE UD = UNDETERMINED COS = CORRECTED ON SITE

Violation Status	Viol No.	Summary	Violation Degree
☐ ■ ☐ ☐ ■	I582	Complete and accurate UST Operating Permit Application has been submitted. Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. 23 CCR 16 2711; HSC 6.7 25284, 25286	CUPA - MINOR VIOLATION COS: 6/24/2019

Inspector Comments:

OBSERVATION: Owner/Operator did not submit and/or maintain a complete and/or accurate UST Operating Permit Application. The plan submitted on CERS was missing a plot plan, sensor information, CFR, response plan.
CORRECTIVE ACTION: Submit and/or maintain a complete and/or accurate UST Operating Permit Application electronically. A CERS submission was completed and submitted today. The violation has been corrected.

Violation Status	Viol No.	Summary	Violation Degree
☐ ■ ☐ ☐ ■	I007	"Underground Storage Tank Statement of Understanding and Compliance Form" submitted Failure to submit the "Underground Storage Tank Statement of Understanding and Compliance Form." 23 CCR 16 2715(a)(1)(A), 2715(a)(2)	CUPA - MINOR VIOLATION COS: 6/24/2019

Inspector Comments:

OBSERVATION: Owner/operator failed to submit the "Underground Storage Tank Statement of Understanding and Compliance Form" CORRECTIVE ACTION: Submit the "Underground Storage Tank Statement of Understanding and Compliance Form". A CERS submission was completed and submitted today. The violation has been corrected.

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

Facility Name	SITE ADDRESS	CERS ID	INSPECTION DATE
MERCURY INSURANCE GROUP	1698 GREENBRIAR LN, BREA, CA 92821	10514029	06/24/2019

Violation Status					Viol No.	Summary	Violation Degree
IN	OUT	NA	UD	COS			
						File Review	
☐	■	☐	☐	☐	I506	Sec containment testing conducted per requirements & records kept for 36 mths Failure to conduct secondary containment testing, or one or more of the following requirements: 1. Perform the test of the secondary containment system within six months of installation and every 36 months thereafter. 2. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. 3. Use a procedure that demonstrates the system works as well as at installation. 4. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. 5. Performed by a certified service technician. 6. Maintain records of secondary containment testing for 36 months. 23 CCR 16 2637(a), 2637(b), 2637(c), 2637(d), 2712(b)(1)(F)	CUPA - CLASS I VIOLATION COMPLY BY: 7/24/2019

Inspector Comments:

OBSERVATION: Secondary containment testing was last performed on 2-22-2018 per the DO report. Secondary containment test results are not maintained on site.

CORRECTIVE ACTION: Please print and maintain documents of this test on-site and notify the CUPA after the test results are on site to abate the violation.

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

Facility Name	SITE ADDRESS	CERS ID	INSPECTION DATE
MERCURY INSURANCE GROUP	1698 GREENBRIAR LN, BREA, CA 92821	10514029	06/24/2019

Violation Status	Viol No.	Summary	Violation Degree
IN OUT NA UD COS		**On Site Records**	
☐ ■ ☐ ☐ ☐	I106	DO inspections completed at least every 30 days For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: 1. Be performed by an ICC certified DO. 2. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. 3. Inspect for the presence of liquid/debris in spill containers. 4. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. 5. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. 6. Check that all testing and maintenance has been completed and documented. 7. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days. 23 CCR 16 2716(a) through (e)	CUPA - MINOR VIOLATION COMPLY BY: 7/24/2019

Inspector Comments:

Observation: The designated operator (DO) reports maintained on site are not complete. The reports have not been signed by the owner/operator after the DO monthly inspections have been completed from October 2018 to June 2019.

Corrective Action: Please review the inspection report after the DO completes them and sign and acknowledge the upcoming DO reports. Please submit a copy of a complete DO report to this agency to abate the violation.

☐ ■ ☐ ☐ ☐	I651	At least one employee is present during operating hours that has received DO training 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). 23 CCR 16 2715(c)(2)	CUPA - MINOR VIOLATION COMPLY BY: 7/24/2019

Inspector Comments:

OBSERVATION: Owner/Operator failed to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). The last training record present on site was from May 31, 2018.

CORRECTIVE ACTION: Ensure that at least one employee is present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). Please submit DO training records to this agency to abate this violation.

Overall Inspection Comments:

On site for routine UST inspection, monitoring system certification, and spill bucket testing.

The facility one double-walled diesel tank monitored by a Veeder Root TLS-300 C system.

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

Facility Name	SITE ADDRESS	CERS ID	INSPECTION DATE
MERCURY INSURANCE GROUP	1698 GREENBRIAR LN, BREA, CA 92821	10514029	06/24/2019

The site has a suction system and no line leak detection were installed for the piping.

The annular sensors, fill sensors alarmed and shut down respective turbines when submerged in water.

The spill buckets were visually tested for one hour and they all passed. Overfill test reports were present on site and it was tested on 6-15-2018 and the flapper vales passed. Overfill needs to be tested every 36 months.

Testing was conducted by Frank Newsom of California Hazardous. Tester certifications (VR, ICC) were verified. Please submit the test reports to this Agency within 30 days.

Assisted with UST CERS submissions on site.

The facility has submitted UST documents to the CERS database with an updated CFR (Feb 2019). Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

ATTENTION: There are 5 items marked above in violation. To verify compliance, a reinspection may occur at any time after the indicated correction date for each violation. Non-compliance could result in reinspection fees, permit revocation, and/or administrative, civil, or criminal penalties. Any time granted for correction of the violation(s) does not preclude enforcement action by the Orange County Environmental Health Division or any other agencies.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

S SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

ADDITIONAL FEES:
Uncorrected violations may lead to follow-up actions, which may incur additional fees. The purpose of these fees is to shift costs away from compliant operators and impose fees on those facilities that fail to readily comply with the applicable laws and regulations. The amount of the fee is to cover all of the cost associated with the service. For the most current fees, please refer to http://ochealthinfo.com/eh/home/fees or call (714) 433-6000.

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

FACILITY NAME: MERCURY INSURANCE GROUP	FACILITY ADDRESS: 1700 GREENBRIAR LN 101, BREA, CA 92821		
MAILING ADDRESS: 1700 GREENBRIAR LN STE 101, BREA CA 92821		CERS ID: 10514059 EPA ID: N/A	
C/O - OWNER: MERCURY INSURANCE SERVICES LLC		INSPECTOR: SHRUTHI SILL	
FACILITY ID: FA0024496	RELATED ID: PR0024427	SERVICE: A01 - ROUTINE INSPECTION	INSPECTION DATE: 6/24/2019
PROGRAM DESCRIPTION: 7095 - UNDERGROUND STORAGE TANK (PR)		REINSPECTION DATE: NEXT ROUTINE	UNITS: 1 TANKS

Consent to enter, inspect, and take photos of the facility was given by: Barbara Genung, Facilities Coordinator

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee.

IN = IN COMPLIANCE OUT = OUT OF COMPLIANCE NA = NOT APPLICABLE UD = UNDETERMINED COS = CORRECTED ON SITE

Violation Status	Viol No.	Summary	Violation Degree
☐ ■ ☐ ☐ ☐	I506	Sec containment testing conducted per requirements & records kept for 36 mths Failure to conduct secondary containment testing, or one or more of the following requirements: 1. Perform the test of the secondary containment system within six months of installation and every 36 months thereafter. 2. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. 3. Use a procedure that demonstrates the system works as well as at installation. 4. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. 5. Performed by a certified service technician. 6. Maintain records of secondary containment testing for 36 months. 23 CCR 16 2637(a), 2637(b), 2637(c), 2637(d), 2712(b)(1)(F)	CUPA - CLASS I VIOLATION COMPLY BY: 7/24/2019

Inspector Comments:

OBSERVATION: Secondary containment testing was last performed on 2-22-2018 per the DO report. Secondary containment test results are not maintained on site.

CORRECTIVE ACTION: Please print and maintain documents of this test on-site and notify the CUPA after the test results are on site to abate the violation.

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

Facility Name	SITE ADDRESS	CERS ID	INSPECTION DATE
MERCURY INSURANCE GROUP	1700 GREENBRIAR LN 101, BREA, CA 92821	10514059	06/24/2019

Violation Status	Viol No.	Summary	Violation Degree
IN OUT NA UD COS		On Site Records	
☐ ■ ☐ ☐ ☐	I106	DO inspections completed at least every 30 days For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: 1. Be performed by an ICC certified DO. 2. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. 3. Inspect for the presence of liquid/debris in spill containers. 4. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. 5. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. 6. Check that all testing and maintenance has been completed and documented. 7. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days. 23 CCR 16 2716(a) through (e)	CUPA - MINOR VIOLATION COMPLY BY: 7/24/2019

Inspector Comments:

Observation: The designated operator (DO) reports maintained on site are not complete. The reports have not been signed by the owner/operator after the DO monthly inspections have been completed from October 2018 to June 2019.

Corrective Action: Please review the inspection report after the DO completes them and sign and acknowledge the upcoming DO reports. Please submit a copy of a complete DO report to this agency to abate the violation.

☐ ■ ☐ ☐ ☐	I651	At least one employee is present during operating hours that has received DO training 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). 23 CCR 16 2715(c)(2)	CUPA - MINOR VIOLATION COMPLY BY: 7/24/2019

Inspector Comments:

OBSERVATION: Owner/Operator failed to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). The last training record present on site was from May 31, 2018.

CORRECTIVE ACTION: Ensure that at least one employee is present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). Please submit DO training records to this agency to abate this violation.

Overall Inspection Comments:

On site for routine UST inspection, monitoring system certification, and spill bucket testing.

The facility one double-walled diesel tank monitored by a Veeder Root TLS-300 C system.

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

Facility Name	SITE ADDRESS	CERS ID	INSPECTION DATE
MERCURY INSURANCE GROUP	1700 GREENBRIAR LN 101, BREA, CA 92821	10514059	06/24/2019

The site has a suction system and no line leak detection were installed for the piping.

The annular sensors, fill sensors alarmed and shut down respective turbines when submerged in water.

The spill buckets were visually tested for one hour and they all passed. Overfill test reports were present on site and it was tested on 6-15-2018 and the flapper vales passed. Overfill needs to be tested every 36 months.

Testing was conducted by Frank Newsom of California Hazardous. Tester certifications (VR, ICC) were verified. Please submit the test reports to this Agency within 30 days.

Assisted with UST CERS submissions on site.

The facility has submitted UST documents to the CERS database with an updated CFR (Feb 2019). Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

ATTENTION: There are 3 items marked above in violation. To verify compliance, a reinspection may occur at any time after the indicated correction date for each violation. Non-compliance could result in reinspection fees, permit revocation, and/or administrative, civil, or criminal penalties. Any time granted for correction of the violation(s) does not preclude enforcement action by the Orange County Environmental Health Division or any other agencies.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

S SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

ADDITIONAL FEES:
Uncorrected violations may lead to follow-up actions, which may incur additional fees. The purpose of these fees is to shift costs away from compliant operators and impose fees on those facilities that fail to readily comply with the applicable laws and regulations. The amount of the fee is to cover all of the cost associated with the service. For the most current fees, please refer to http://ochealthinfo.com/eh/home/fees or call (714) 433-6000.

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS MATERIAL RELEASE RESPONSE PLAN (HMRRP) INSPECTION REPORT

FACILITY NAME MERCURY INSURANCE GROUP		FACILITY ADDRESS 1700 GREENBRIAR LN 101, BREA, CA 92821	
MAILING ADDRESS 1700 GREENBRIAR LN STE 101, BREA CA 92821		CERS ID / EPA ID 10514059 N/A	
C/O - OWNER MERCURY INSURANCE SERVICES LLC		INSPECTOR SHRUTHI SILL	
FACILITY ID FA0024496	RELATED ID PR0053742	SERVICE: A01 - ROUTINE INSPECTION	INSPECTION DATE 6/24/2019
PROGRAM DESCRIPTION 5801 - HAZ MAT DISCLOSURE 1-4 CHEMICALS			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: Barbara, Facilities coordinator

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee.

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Violation Status	Viol No.	Summary	Violation Degree
☐ ■ ☐ ☐ ☐	I239	Provided initial and annual training and maintained training records for a minimum of three years 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. HSC 6.95 25505(a)(4)	CUPA - MINOR VIOLATION COMPLY BY: 7/24/2019

Inspector Comments:

Observation: No annual HMBP training records were available for review. Failure to provide and maintain records of annual training and refreshers to employees about hazardous materials and emergency response plan is a violation of HSC 6.95 25505(a)(4). Corrective Action: Please provide training for the employees at this facility and submit training documentation to this agency within 30 days. The training sign in sheet should include: name, date, signature and type of training.

Overall Inspection Comments:

Thd following material was observed in amounts that meet or exceed the minimum volumes required for disclosure:

- Diesel

The HMBP was electronically available. Verified site map and it was reflective of the facility.

The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) on CERS within 30 days of the change.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

ATTENTION: There is 1 item marked above in violation. To verify compliance, a reinspection may occur at any time after the indicated correction date for each violation. Non-compliance could result in reinspection fees, permit revocation, and/or administrative, civil, or criminal penalties. Any time granted for correction of the violation(s) does not preclude enforcement action by the Orange County Environmental Health Division or any other agencies.

HAZARDOUS MATERIAL RELEASE RESPONSE PLAN (HMRRP) INSPECTION REPORT

Facility Name	SITE ADDRESS	CERS ID	INSPECTION DATE
MERCURY INSURANCE GROUP	1700 GREENBRIAR LN 101, BREA, CA 92821	10514059	06/24/2019

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

S SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

ADDITIONAL FEES:
Uncorrected violations may lead to follow-up actions, which may incur additional fees. The purpose of these fees is to shift costs away from compliant operators and impose fees on those facilities that fail to readily comply with the applicable laws and regulations. The amount of the fee is to cover all of the cost associated with the service. For the most current fees, please refer to http://ochealthinfo.com/eh/home/fees or call (714) 433-6000.

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS MATERIAL RELEASE RESPONSE PLAN (HMRRP) INSPECTION REPORT

FACILITY NAME	FACILITY ADDRESS		
MERCURY INSURANCE GROUP	1698 GREENBRIAR LN, BREA, CA 92821		
MAILING ADDRESS		CERS ID / EPA ID	
1700 GREENBRIAR LANE STE 101, BREA CA 92821		10514029 N/A	
C/O - OWNER		INSPECTOR	
MERCURY INSURANCE SERVICES LLC		SHRUTHI SILL	
FACILITY ID	RELATED ID	SERVICE:	INSPECTION DATE
FA0024489	PR0053744	A01 - ROUTINE INSPECTION	6/24/2019
PROGRAM DESCRIPTION			REINSPECTION DATE:
5801 - HAZ MAT DISCLOSURE 1-4 CHEMICALS			NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: CALIFORNIA HAZARDOUS SVC (EXP 2012)

OPENING COMMENTS

Thd following material was observed in amounts that meet or exceed the minimum volumes required for disclosure:

- Diesel

The HMBP was electronically available. Verified site map and it was reflective of the facility.

The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) on CERS within 30 days of the change.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

VIOLATIONS OBSERVED

I239 - Provided initial and annual training and maintained training records for a minimum of three years 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. HSC 6.95 25505(a)(4)
Observation: No annual HMBP training records were available for review. Failure to provide and maintain records of annual training and refreshers to employees about hazardous materials and emergency response plan is a violation of HSC 6.95 25505(a)(4).
Corrective Action: Please provide training for the employees at this facility and submit training documentation to this agency within 30 days. The training sign in sheet should include: name, date, signature and type of training.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

HAZARDOUS MATERIAL RELEASE RESPONSE PLAN (HMRRP) INSPECTION REPORT

Facility Name	SITE ADDRESS	CERS ID	INSPECTION DATE
MERCURY INSURANCE GROUP	1698 GREENBRIAR LN, BREA, CA 92821	10514029	06/24/2019

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

S SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

UNDERGROUND STORAGE TANK

DESIGNATED UNDERGROUND STORAGE TANK OPERATOR VISUAL INSPECTION REPORT (Page 1 of 2)

I. FACILITY INFORMATION

CERS ID	Date of Designated UST Operator Inspection
10514059	8/12/19

Business Name *(Same as Facility Name or DBA-Doing Business As)*
Mercury Insurance

Business Site Address	City	ZIP Code
1700 Greenbriar Ln.	Brea	92821

II. DESIGNATED UNDERGROUND STORAGE TANK OPERATOR INFORMATION

Name of Designated UST Operator *(Print as shown on the ICC Certification.)*	Phone #
Karl Knight	(714) 856-6112

ICC Certification #	ICC Certification Expiration Date
5248006	4/15/2021

III. COMPLIANCE ISSUES

All answers of "N" or "NA" in sections VII through XI must be explained in this section and may require follow-up action.

1.
2.
3.
4.
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9.
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12.

IV. CERTIFICATION BY DESIGNATED UST OPERATOR CONDUCTING THIS INSPECTION

I hereby certify that the visual inspection was performed in full compliance with California Code of Regulations, Title 23, Division 3, Chapter 16, Section 2716 and all the information provided herein is accurate.

Designated UST Operator Signature: [signature] 8/12/19

V. OWNER / OPERATOR DESCRIPTION OF FOLLOW-UP ACTIONS

All issues listed in Section III above must have a description of the follow-up action taken or to be taken to correct the issue on the number line that corresponds with the number line of the compliance issue listed above in Section III.

1.
2.
3.
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11.
12.

VI. OWNER / OPERATOR ACKNOWLEDGMENT OF COMPLIANCE ISSUES

I have reviewed Section III "COMPLIANCE ISSUES" and provided a description in Section V of the action taken or to be taken to correct the issues discovered.

Name of UST Owner/Operator (Print)	UST Owner/Operator Signature	Date Signed
BARBARA GENUNG	[signature]	8-12-19

CERS = California Environmental Reporting System, ID = Identification, UST = Underground Storage Tank, ICC = International Code Council

Secondary Containment Testing Report Form

This form is intended for use by contractors performing periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	Mercury Insurance	Date of Testing:	2-22-18
Facility Address:	1700 W. Greenbriar Lane Brea, CA 92821		
Facility Contact:	Barbara	Phone:	714-255-5347
Date Local Agency Was Notified of Testing :	1-18-18		
Name of Local Agency Inspector *(if present during testing)*:	No Inspector		

2. TESTING CONTRACTOR INFORMATION

Company Name:	CA. HAZARDOUS SERVICES,INC		
Technician Conducting Test:	Brian Halfwassen		
Credentials:	☒ CSLB Licensed Contractor	☐ SWRCB Licensed Tank Tester	
License Number:	734854	ICC Technician# 5006847-UT	

Manufacturer Training

Manufacturer	Component(s)	Date Training Expires
INCON	STS SUMP TESTER	10-20-19

3. SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
Annular	☒	☐	☐	☐		☐	☐	☐	☐
Fill/Piping Sump	☒	☐	☐	☐		☐	☐	☐	☐
Supply Line Secondary	☒	☐	☐	☐		☐	☐	☐	☐
Return Line Secondary	☒	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
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	☐	☐	☐	☐		☐	☐	☐	☐

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

Test water was left in 2-55 gallon drums at 1698 W. Greenbriar.

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

To the best of my knowledge, the facts stated in this document are accurate and in full compliance with legal requirements

Technician's Signature: _____ Date: 2-22-18

4. TANK ANNULAR TESTING

Test Method Developed By:	☐ Tank Manufacturer ☒ Industry Standard ☐ Professional Engineer ☐ Other *(Specify)*		
Test Method Used:	☐ Pressure ☒ Vacuum ☐ Hydrostatic ☐ Other *(Specify)*		
Test Equipment Used: 0-30 In Hg Vacuum Gauge		Equipment Resolution: 0.5% of span	

	Annular			
Is Tank Exempt From Testing?[1]	☐ Yes ☒ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
Tank Capacity:	3000			
Tank Material:	Steel			
Tank Manufacturer:	Modern			
Product Stored:	Diesel			
Wait time between applying pressure/vacuum/water and starting test:	15 Minutes			
Test Start Time:	11:00am			
Initial Reading (R_I):	10.1			
Test End Time:	12:00pm			
Final Reading (R_F):	10.1			
Test Duration:	1 Hour			
Change in Reading (R_F-R_I):	0			
Pass/Fail Threshold or Criteria:	Any Visible Drop			
Test Result:	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☐ Yes ☒ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

The sensor was properly replaced but not verified functional after testing.

[1] Secondary containment systems where the continuous monitoring automatically monitors both the primary and secondary containment, such as systems that are hydrostatically monitored or under constant vacuum, are exempt from periodic containment testing. {California Code of Regulations, Title 23, Section 2637(a)(6)}

5. SECONDARY PIPE TESTING

Test Method Developed By:	☐ Piping Manufacturer ☐ Other *(Specify)*	☒ Industry Standard	☐ Professional Engineer	
Test Method Used:	☒ Pressure ☐ Other *(Specify)*	☐ Vacuum	☐ Hydrostatic	
Test Equipment Used: 0-15 PSI Pressure Gauge			Equipment Resolution: 0.5% of span	

	Supply	Return		
Piping Material:	Poly	Poly		
Piping Manufacturer:	OPW	OPW		
Piping Diameter:	¾"	1"		
Length of Piping Run:	50'	50'		
Product Stored:	Diesel	Diesel		
Method and location of piping-run isolation:	Test Boot Fill/Piping Sump	Test Boot Fill/Piping Sump		
Wait time between applying pressure/vacuum/water and starting test:	15 Minutes	15 minutes		
Test Start Time:	11:00am	11:00am		
Initial Reading (R_I):	5.1	5.2		
Test End Time:	12:00pm	12:00pm		
Final Reading (R_F):	5.1	5.2		
Test Duration:	1 Hour	1 Hour		
Change in Reading (R_F-R_I):	0	0		
Pass/Fail Threshold or Criteria:	Any Visible Drop	Any Visible Drop		
Test Result:	☒ Pass ☐ Fail ☐ N/A	☒ Pass ☐ Fail ☐ N/A	☐ Pass ☐ Fail ☐ N/A	☐ Pass ☐ Fail ☐ N/A

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

6. PIPING SUMP TESTING

Test Method Developed By:	☐ Sump Manufacturer ☒ Industry Standard ☐ Professional Engineer ☐ Other *(Specify)*			
Test Method Used:	☐ Pressure ☐ Vacuum ☒ Hydrostatic ☐ Other *(Specify)*			
Test Equipment Used: INCON STS			Equipment Resolution: .0001 inches	
	Fill/Piping			
Sump Diameter:	36"			
Sump Depth:	42"			
Sump Material:	Fiberglass			
Height from Tank Top to Top of Highest Piping Penetration:	22"			
Height from Tank Top to Lowest Electrical Penetration:	18"			
Condition of sump prior to testing:	Good			
Portion of Sump Tested[1]	4" Above Highest Penetration			
Does turbine shut down when sump sensor detects liquid (both product and water)?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Turbine shutdown response time	NA			
Is system programmed for fail-safe shutdown?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was fail-safe verified to be operational?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Wait time between applying pressure/vacuum/water and starting test:	15 Minutes			
Test Start Time:	11:29am/11:45am			
Initial Reading (R_I):	6.5151/6.5155			
Test End Time:	11:44am/12:01pm			
Final Reading (R_F):	6.5154/6.5155			
Test Duration:	2-15 Minute Tests			
Change in Reading (R_F-R_I):	0.0003/0.0000			
Pass/Fail Threshold or Criteria:	0.002/0.002			
Test Result:	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☐ Yes ☒ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

The sensor was properly replaced but not verified functional after testing.

[1] If the entire depth of the sump is not tested, specify how much was tested. If the answer to any of the questions indicated with an asterisk (*) is "NO" or "NA", the entire sump must be tested. (See SWRCB LG-160)

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

FACILITY NAME MERCURY INSURANCE GROUP		FACILITY ADDRESS 1698 GREENBRIAR LN, BREA, CA 92821			
MAILING ADDRESS 1700 GREENBRIAR LANE STE 101, BREA CA 92821			CERS ID 10514029	EPA ID N/A	
C/O - OWNER MERCURY INSURANCE SERVICES LLC			INSPECTOR SHRUTHI SILL		
FACILITY ID FA0024489	RELATED ID PR0024421	SERVICE: F04 - REINSPECTION - OFF-SITE		INSPECTION DATE 9/11/2019	
PROGRAM DESCRIPTION 7095 - UNDERGROUND STORAGE TANK (PR)			REINSPECTION DATE: NEXT ROUTINE	UNITS 1 TANKS	

Consent to enter, inspect, and take photos of the facility was given by: CALHAZ TOM ROSS 10.26.12

OPENING COMMENTS

Violation I651 for training has been corrected and closed. The training records were submitted through CERS UST submission.

Violation I506 for secondary containment testing is still open and outstanding.
Violation I106 for monthly report is still open and outstanding. Please send a complete monthly report to this agency to abate the violation.

Received and reviewed the monitoring system certification document for annual monitoring conducted by Frank Newsom of California Hazardous Services.

All Sensors and Spill bucket passed the monitoring system certification for the one diesel tank.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

S SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

FACILITY NAME MERCURY INSURANCE GROUP		FACILITY ADDRESS 1700 GREENBRIAR LN 101, BREA, CA 92821		
MAILING ADDRESS 1700 GREENBRIAR LN STE 101, BREA CA 92821		CERS ID 10514059	EPA ID N/A	
C/O - OWNER MERCURY INSURANCE SERVICES LLC		INSPECTOR SHRUTHI SILL		
FACILITY ID FA0024496	RELATED ID PR0024427	SERVICE: F04 - REINSPECTION - OFF-SITE	INSPECTION DATE 9/12/2019	
PROGRAM DESCRIPTION 7095 - UNDERGROUND STORAGE TANK (PR)			REINSPECTION DATE: NEXT ROUTINE	UNITS **1 TANKS**

Consent to enter, inspect, and take photos of the facility was given by: CALHAZ TOM ROSS 10.26.12

OPENING COMMENTS

Violation I651 for training has been corrected and closed. The training records were submitted through CERS UST submission.

Violation I506 for secondary containment testing is still open and outstanding.

Violation I106 for monthly report is still open and outstanding. Please send a complete monthly report to this agency to abate the violation.

Received and reviewed the monitoring system certification document for annual monitoring conducted by Frank Newsom of California Hazardous Services.

All Sensors and Spill bucket passed the monitoring system certification for the one diesel tank.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

S SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

FACILITY NAME	FACILITY ADDRESS			
MERCURY INSURANCE GROUP	1698 GREENBRIAR LN, BREA, CA 92821			
MAILING ADDRESS		CERS ID	EPA ID	
1700 GREENBRIAR LANE STE 101, BREA CA 92821		10514029	N/A	
C/O - OWNER		INSPECTOR		
MERCURY INSURANCE SERVICES LLC		SHRUTHI SILL		
FACILITY ID	RELATED ID	SERVICE:	INSPECTION DATE	
FA0024489	PR0024421	F04 - REINSPECTION - OFF-SITE	9/25/2019	
PROGRAM DESCRIPTION			REINSPECTION DATE:	UNITS
7095 - UNDERGROUND STORAGE TANK (PR)			NEXT ROUTINE	1 TANKS

Consent to enter, inspect, and take photos of the facility was given by: CALHAZ TOM ROSS 10.26.12

OPENING COMMENTS

Violation I106 for monthly reports has been corrected and is now closed. This agency has received the requested paperwork.
Violation I506 for secondary containment has been corrected and is now closed.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

S SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

FACILITY NAME MERCURY INSURANCE GROUP		FACILITY ADDRESS 1700 GREENBRIAR LN 101, BREA, CA 92821		
MAILING ADDRESS 1700 GREENBRIAR LN STE 101, BREA CA 92821		CERS ID / EPA ID 10514059 N/A		
C/O - OWNER MERCURY INSURANCE SERVICES LLC		INSPECTOR SHRUTHI SILL		
FACILITY ID FA0024496	RELATED ID PR0024427	SERVICE: F04 - REINSPECTION - OFF-SITE	INSPECTION DATE 9/25/2019	
PROGRAM DESCRIPTION 7095 - UNDERGROUND STORAGE TANK (PR)			REINSPECTION DATE: NEXT ROUTINE	UNITS **1 TANKS**

Consent to enter, inspect, and take photos of the facility was given by: CALHAZ TOM ROSS 10.26.12

OPENING COMMENTS

Violation I106 for monthly reports has been corrected and is now closed. This agency has received the requested paperwork.
Violation I506 for secondary containment has been corrected and is now closed.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

SIGNATURE(S) OF ACKNOWLEDGEMENT

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TITLE:

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INSPECTOR:

S SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS MATERIAL RELEASE RESPONSE PLAN (HMRRP) INSPECTION REPORT

FACILITY NAME MERCURY INSURANCE GROUP		FACILITY ADDRESS 1698 GREENBRIAR LN, BREA, CA 92821	
MAILING ADDRESS 1700 GREENBRIAR LANE STE 101, BREA CA 92821		CERS ID / EPA ID 10514029 N/A	
C/O - OWNER MERCURY INSURANCE SERVICES LLC		INSPECTOR SHRUTHI SILL	
FACILITY ID FA0024489	RELATED ID PR0053744	SERVICE: F04 - REINSPECTION - OFF-SITE	INSPECTION DATE 4/14/2020
PROGRAM DESCRIPTION 5801 - HAZ MAT DISCLOSURE 1-4 CHEMICALS			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: CALIFORNIA HAZARDOUS SVC (EXP 2012)

OPENING COMMENTS

Violation I239 for Haznat training documents in still open and outstanding. Please submit training documents to this agency to correct this violation.

The CERS submission has been reviewed and not accepted. The This CERS submission has been reviewed and NOT ACCEPTED for completeness, please revise and re-submit within 30 days. The CERS submission is missing the Emergency Response and Training Section (Third/bottom section) for 2019 annual submittal. There are three submittal elements on CERS. Please complete the Emergency Response Section and re-submit the completed Hazardous Material Business Plan (all three sections).

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

S SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

FACILITY NAME: MERCURY INSURANCE GROUP	FACILITY ADDRESS: 1698 GREENBRIAR LN, BREA, CA 92821		
MAILING ADDRESS: 1700 GREENBRIAR LANE STE 101, BREA CA 92821	CERS ID: 10514029	EPA ID: N/A	
C/O - OWNER: MERCURY INSURANCE SERVICES LLC	INSPECTOR: SHRUTHI SILL		
FACILITY ID: FA0024489	RELATED ID: PR0024421	SERVICE: A01 - ROUTINE INSPECTION	INSPECTION DATE: 6/23/2020
PROGRAM DESCRIPTION: 7095 - UNDERGROUND STORAGE TANK (PR)		REINSPECTION DATE: NEXT ROUTINE	UNITS: 1 TANKS

Consent to enter, inspect, and take photos of the facility was given by: Bryan Acosta, Building Mgt

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee.

IN = IN COMPLIANCE OUT = OUT OF COMPLIANCE NA = NOT APPLICABLE UD = UNDETERMINED COS = CORRECTED ON SITE

Violation Status	Viol No.	Summary	Violation Degree
☐ ■ ☐ ☐ ☐ ☐	I582	Complete and accurate UST Operating Permit Application has been submitted. Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. 23 CCR 16 2711; HSC 6.7 25284, 25286	CUPA - CLASS II VIOLATION COMPLY BY: 7/23/2020

Inspector Comments:

Observation: UST facility operating permit information and UST tank information such as CFR, Statement of Understanding, Response Plan, DO agreement are not current in CERS. Any change of information must be updated in CERS within 30 days of the change.
CORRECTIVE ACTION: Immediately update the required information in CERS and submit for review by the CUPA.

IN	OUT	NA	UD	COS	On Site Records

Certifications

☐ ■ ☐ ☐ ☐ ☐	I583	Submitted/maintained current Cert of Financial Responsibility/mech of financial assurance (TCR 11) Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711(a)(11); 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2(a); HSC 6.75 25299.30-25299.34	CUPA - CLASS II VIOLATION COMPLY BY: 7/23/2020

Inspector Comments:

Observation: Please submit a current Certification of Financial Responsibility (CFR), with supporting documents, to an approved electronic reporting database within 30 days.

Corrective Action: The CFR documents need to be uploaded through the California Electronic Reporting System (CERS).

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

Facility Name	Site Address	CERS ID	INSPECTION DATE
MERCURY INSURANCE GROUP	1698 GREENBRIAR LN, BREA, CA 92821	10514029	06/23/2020

Violation Status	Viol No.	Summary	Violation Degree
IN OUT NA UD COS		On Site Records	
☐ ■ ☐ ☐ ■ ☐	I106	DO inspections completed at least every 30 days (TCR 12) For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: 1. Be performed by an ICC certified DO. 2. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. 3. Inspect for the presence of liquid/debris in spill containers. 4. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. 5. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. 6. Check that all testing and maintenance has been completed and documented. 7. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days. 23 CCR 16 2716(a) through (e)	CUPA - CLASS II VIOLATION COS: 6/23/2020

Inspector Comments:

Observation: The facility is missing the February 2020 monthly DO inspection report. The DO inspection needs to be completed for a UST every 30 days.
Corrective Action: Please make sure DO inspections are completed at least every 30 days.

The violation is not resolvable, the facility had monthly inspection report for MArch, April, May and June 2020.

Overall Inspection Comments:

The facility has one 2000 gallon double walled UST (Diesel) that are being monitored by a Veeder Root system

The site has a suction system and no line leak detection are present.

The annular and sump sensors alarmed when submerged in water.

The spill bucket was visually tested for one hour and it passed.

Testing was conducted by Paul McLane of California Hazardous. Tester certifications (VR, ICC) were verified. Please submit the test reports to this Agency within 30 days.

SB-989 was present on site along with maintenance records, UST training and DO reports. Training was conducted in July 2019 and May 2020 for the employees on site. Training needs to be completed every 12 months for the UST operator on-site.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

ATTENTION: There are 3 items marked above in violation. To verify compliance, a reinspection may occur at any time after the indicated correction date for each violation. Non-compliance could result in reinspection fees, permit revocation, and/or administrative, civil, or criminal penalties. Any time granted for correction of the violation(s) does not preclude enforcement action by the Orange County Environmental Health Division or any other agencies.

SIGNATURE(S) OF ACKNOWLEDGEMENT

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

Facility Name	Site Address	CERS ID	INSPECTION DATE
MERCURY INSURANCE GROUP	**1698 GREENBRIAR LN, BREA, CA 92821**	10514029	06/23/2020

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

S SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

ADDITIONAL FEES:
Uncorrected violations may lead to follow-up actions, which may incur additional fees. The purpose of these fees is to shift costs away from compliant operators and impose fees on those facilities that fail to readily comply with the applicable laws and regulations. The amount of the fee is to cover all of the cost associated with the service. For the most current fees, please refer to http://ochealthinfo.com/eh/home/fees or call (714) 433-6000.

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

FACILITY NAME MERCURY INSURANCE GROUP		FACILITY ADDRESS 1700 GREENBRIAR LN 101, BREA, CA 92821		
MAILING ADDRESS 1700 GREENBRIAR LN STE 101, BREA CA 92821		CERS ID 10514059	EPA ID N/A	
C/O - OWNER MERCURY INSURANCE SERVICES LLC		INSPECTOR SHRUTHI SILL		
FACILITY ID FA0024496	RELATED ID PR0024427	SERVICE: A01 - ROUTINE INSPECTION	INSPECTION DATE 6/23/2020	
PROGRAM DESCRIPTION 7095 - UNDERGROUND STORAGE TANK (PR)			REINSPECTION DATE: NEXT ROUTINE	UNITS 1 TANKS

Consent to enter, inspect, and take photos of the facility was given by: Bryan Acosta, Building Mgt

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee.

IN = IN COMPLIANCE OUT = OUT OF COMPLIANCE NA = NOT APPLICABLE UD = UNDETERMINED COS = CORRECTED ON SITE

Violation Status	Viol No.	Summary	Violation Degree
☐ ■ ☐ ☐ ☐ ☐	I582	Complete and accurate UST Operating Permit Application has been submitted. Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. 23 CCR 16 2711; HSC 6.7 25284, 25286	CUPA - CLASS II VIOLATION COMPLY BY: 7/23/2020

Inspector Comments:

OBSERVATION: UST facility operating permit information and UST tank information are not current in CERS. Pleae upload the missing sections for Response Plan, DO form, Statement of Understanding and CFR.
Any change of information must be updated in CERS within 30 days of the change.

CORRECTIVE ACTION: Immediately update the required information in CERS and submit for review by the CUPA.

On Site Records

Certifications

IN	OUT	NA	UD	COS	Viol No.	Summary	Violation Degree
☐	■	☐	☐	■ ☐	I583	Submitted/maintained current Cert of Financial Responsibility/mech of financial assurance (TCR 11) Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711(a)(11); 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2(a); HSC 6.75 25299.30-25299.34	CUPA - CLASS II VIOLATION COS: 6/23/2020

Inspector Comments:

OBSERVATION: Financial responsibility documents were not maintained on site.
CORRECTIVE ACTION: Please maintain a copy of your CFR on site and upload an updated copy electronically to CERS.

This violation was corrected on site.

Overall Inspection Comments:

On site to conduct a routine UST inspection. The facility has one 3000 gallon double walled UST (Diesel) that are being monitored by a Veeder Root system

The site has a conventional suction system and no line leak detection are present.

The annular and sump sensors alarmed when submerged in water.

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

Facility Name	Site Address	CERS ID	INSPECTION DATE
MERCURY INSURANCE GROUP	1700 GREENBRIAR LN 101, BREA, CA 92821	10514059	06/23/2020

The spill bucket was visually tested for one hour and it passed.

Testing was conducted by Paul McLane of California Hazardous. Tester certifications (VR, ICC) were verified. Please submit the test reports to this Agency within 30 days.

SB-989 test results was present on site along with maintenance records, UST training and DO reports. Training was conducted in July 2019 and May 2020 for the employees on site. Training needs to be completed every 12 months for the UST operator on-site.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

ATTENTION: There are 2 items marked above in violation. To verify compliance, a reinspection may occur at any time after the indicated correction date for each violation. Non-compliance could result in reinspection fees, permit revocation, and/or administrative, civil, or criminal penalties. Any time granted for correction of the violation(s) does not preclude enforcement action by the Orange County Environmental Health Division or any other agencies.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

S SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

ADDITIONAL FEES:
Uncorrected violations may lead to follow-up actions, which may incur additional fees. The purpose of these fees is to shift costs away from compliant operators and impose fees on those facilities that fail to readily comply with the applicable laws and regulations. The amount of the fee is to cover all of the cost associated with the service. For the most current fees, please refer to http://ochealthinfo.com/eh/home/fees or call (714) 433-6000.

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

FACILITY NAME MERCURY INSURANCE GROUP		FACILITY ADDRESS 1698 GREENBRIAR LN, BREA, CA 92821		
MAILING ADDRESS 1700 GREENBRIAR LANE STE 101, BREA CA 92821			CERS ID / EPA ID 10514029 CAL000265705	
C/O - OWNER MERCURY INSURANCE SERVICES LLC			INSPECTOR SHRUTHI SILL	
FACILITY ID FA0024489	RELATED ID PR0096349	SERVICE: A01 - ROUTINE INSPECTION	INSPECTION DATE 6/23/2020	
PROGRAM DESCRIPTION 5116 - HAZARDOUS WASTE GENERATOR 251-500 EMPLO			REINSPECTION DATE: NEXT ROUTINE	

Consent to enter, inspect, and take photos of the facility was given by: Bryan Acosta, Building Mgt

OPENING COMMENTS

On site to conduct a routine SQG HW inspection. The hazardous waste found here includes:

- Waste Diesel (Diesel test tubes from fuel testing)

Manifest was available and was reviewed, waste was picked up in 2019.

Walked the perimeter of the site, and there were no hazardous waste spills or discharges observed during this inspection.

The dumpster in front of the facility was checked and there was no hazardous waste.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

VIOLATIONS OBSERVED

I400 - Labeled all containers or portable tanks containing hazardous waste 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. 22 CCR 12 66262.34(f)
Observation: The diesel test tubes were not labeled.
Corrective Action: Please make sure all containers holding hazardous waste has the following information on the label: "Hazardous Waste", waste (name), hazard property (Eg: toxic, flammable, corrosive, reactive etc.), physical state (solid, liquid), accumulation start date, and the business address. Violation was noted for improper labeling, and was corrected during the inspection.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

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INSPECTOR:

S SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

FACILITY NAME	FACILITY ADDRESS			
MERCURY INSURANCE GROUP	1698 GREENBRIAR LN, BREA, CA 92821			
MAILING ADDRESS	CERS ID	EPA ID		
1700 GREENBRIAR LANE STE 101, BREA CA 92821	10514029	N/A		
C/O - OWNER	INSPECTOR			
MERCURY INSURANCE SERVICES LLC	SHRUTHI SILL			
FACILITY ID / RELATED ID / SERVICE:			INSPECTION DATE	
FA0024489 / PR0024421 / F04 - REINSPECTION - OFF-SITE			7/20/2020	
PROGRAM DESCRIPTION		REINSPECTION DATE:	UNITS	
7095 - UNDERGROUND STORAGE TANK (PR)		NEXT ROUTINE	1 TANKS	

Consent to enter, inspect, and take photos of the facility was given by: CALHAZ TOM ROSS 10.26.12

OPENING COMMENTS

Received and reviewed Monitoring system certification document for annual monitoring conducted on 6/23/2020 by Paul Mclane of California Hazardous Services.

The Sensors and Spill bucket passed the monitoring system certification for the one diesel tank. The facility does not have any UDCs.

Violation I582 for not completing and submitting an operating permit on CERS is still open and outstanding.

Violation I583 for not maintaining a current CFR is still open and outstanding. Please upload a recent CFR on CERS and maintain it on site.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

S SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

FACILITY NAME MERCURY INSURANCE GROUP		FACILITY ADDRESS 1700 GREENBRIAR LN 101, BREA, CA 92821		
MAILING ADDRESS 1700 GREENBRIAR LN STE 101, BREA CA 92821		CERS ID 10514059	EPA ID N/A	
C/O - OWNER MERCURY INSURANCE SERVICES LLC		INSPECTOR SHRUTHI SILL		
FACILITY ID FA0024496	RELATED ID PR0024427	SERVICE: F04 - REINSPECTION - OFF-SITE	INSPECTION DATE 7/20/2020	
PROGRAM DESCRIPTION 7095 - UNDERGROUND STORAGE TANK (PR)			REINSPECTION DATE: NEXT ROUTINE	UNITS **1 TANKS**

Consent to enter, inspect, and take photos of the facility was given by: CALHAZ TOM ROSS 10.26.12

OPENING COMMENTS

Received and reviewed Monitoring system certification document for annual monitoring conducted on 6/23/2020 by Paul McLane of California Hazardous Services.

The Sensors and Spill bucket passed the monitoring system certification for the one diesel tank. The facility does not have any UDCs.

Violation I582 incomplete operating permit s still open and outstanding. Please complete and submit an up to date operating permit on CERS.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

SIGNATURE(S) OF ACKNOWLEDGEMENT

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TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

S SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

FACILITY NAME MERCURY INSURANCE GROUP	FACILITY ADDRESS 1698 GREENBRIAR LN, BREA, CA 92821			
MAILING ADDRESS 1700 GREENBRIAR LANE STE 101, BREA CA 92821		CERS ID 10514029	EPA ID N/A	
C/O - OWNER MERCURY INSURANCE SERVICES LLC		INSPECTOR SHRUTHI SILL		
FACILITY ID FA0024489	RELATED ID PR0024421	SERVICE: F04 - REINSPECTION - OFF-SITE	INSPECTION DATE 12/16/2020	
PROGRAM DESCRIPTION 7095 - UNDERGROUND STORAGE TANK (PR)			REINSPECTION DATE: NEXT ROUTINE	UNITS **1 TANKS**

Consent to enter, inspect, and take photos of the facility was given by: CALHAZ TOM ROSS 10.26.12

OPENING COMMENTS

Violation I053 for financial assurance is still open and outstanding. Please submit the correct financial certificate to the CERS electronic database.

Violation I582 for not completing an accurate CERS submittal is still open and outstanding, the statement of Understanding, Response Plan and the monitoring plan needs to be updated.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

S SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

FACILITY NAME MERCURY INSURANCE GROUP	FACILITY ADDRESS 1700 GREENBRIAR LN 101, BREA, CA 92821			
MAILING ADDRESS 1700 GREENBRIAR LN STE 101, BREA CA 92821		CERS ID / EPA ID 10514059 N/A		
C/O - OWNER MERCURY INSURANCE SERVICES LLC		INSPECTOR SHRUTHI SILL		
FACILITY ID FA0024496	RELATED ID PR0024427	SERVICE: F04 - REINSPECTION - OFF-SITE	INSPECTION DATE 12/16/2020	
PROGRAM DESCRIPTION 7095 - UNDERGROUND STORAGE TANK (PR)			REINSPECTION DATE: NEXT ROUTINE	UNITS **1 TANKS**

Consent to enter, inspect, and take photos of the facility was given by: CALHAZ TOM ROSS 10.26.12

OPENING COMMENTS

Violation I582 for not completing an accurate CERS submittal is still open and outstanding, the statement of Understanding, Response Plan and the monitoring plan needs to be updated.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

S SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

Appendix IX
Underground Storage Tank
Overfill Prevention Equipment Inspection Report Form

TYPE OF ACTION ☐ Installation ☐ Repair ☑ 36 Month

1. FACILITY INFORMATION

CERS ID	Inspection Date
10514029	02/19/2021

Facility Name
Mercury Insurance - 1698

Facility Address	City	ZIP Code
1698 W Greenbriar Lane	Brea	92821

2. SERVICE TECHNICIAN INFORMATION

Company Performing the Inspection	Phone
California Hazardous Services, Inc	714-434-9995

Mailing Address
1431 E St Andrew Pl, Santa Ana, CA 92705

Service Technician Performing Inspection
Paul McLane

Contractor/Tank Tester License Number
734854

ICC Number	Expiration Date
8889614	01/27/2023

3. TRAINING AND CERTIFICATIONS

Manufacturer and Test Equipment Training Certifications	*Expiration Date*
OPW #101051	01/13/2023

4. INSPECTION PROCEDURES INFORMATION

Inspection Procedures Used	*Components Inspected*
PEI 1200	Overfill prevention valve
Manufacturer	ATG

5. CERTIFICATION BY SERVICE TECHNICIAN CONDUCTING INSPECTION

I hereby certify that the OPE was inspected in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2637.2; that required supporting documentation is attached; and all information contained herein is accurate. I understand that test procedures shall be made available upon request by the governing authority.

Service Technician Signature	Date	Total # of Pages
	02/19/2023	7

CERS = California Environmental Reporting System, ID = Identification, ICC = International Code Council, OPE = Overfill Prevention Equipment

Underground Storage Tank
Overfill Prevention Equipment Inspection Report

6. OVERFILL PREVENTION EQUIPMENT DETAILS

Tank ID *(one OPE per column)*	T1 Diesel	T1 Diesel		
Are both vent and tank riser piping secondarily contained?	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☐ No	☐ Yes ☐ No
OPE Model	OPW	Veeder Root		
What is the OPE response when activated? *(Check all that apply.)*	☑ Shut off Flow ☐ Restricts Flow ☐ Audible Alarm ☐ Visual Alarm	☐ Shut off Flow ☐ Restricts Flow ☑ Audible Alarm ☑ Visual Alarm	☐ Shut off Flow ☐ Restricts Flow ☐ Audible Alarm ☐ Visual Alarm	☐ Shut off Flow ☐ Restricts Flow ☐ Audible Alarm ☐ Visual Alarm
Are flow restrictors installed on vent piping that may interfere with the OPE operation?	☐ Yes* ☑ No	☐ Yes* ☑ No	☐ Yes* ☐ No	☐ Yes* ☐ No
At what level in the tank is the OPE set to activate? *(Inches from bottom of tank)*	55"	51"		
What is the percent capacity of the tank at which the OPE activates?	95%	90%		
Is the OPE in proper operating condition to respond when the stored substance reaches the designated regulatory level?	☑ Yes ☐ No	☑ Yes* ☐ No	☐ Yes* ☐ No	☐ Yes* ☐ No

7. SUMMARY OF TESTING RESULTS

OPE Inspection Results	☑ Pass ☐ Fail	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

8. COMMENTS

Describe all answers marked "No" or "Fail" and proposed remedy.
List all monitoring equipment either replaced or repaired.

* Mark here if:
☐ Flow restrictors interfere with overfill prevention and equipment repairs required.

Additional copies of this page may be attached.

Attach tank chart(s), measurements, calculations, and In-Tank Setup report(s)

Appendix IX
Underground Storage Tank
Overfill Prevention Equipment Inspection Report Form

TYPE OF ACTION ☐ Installation ☐ Repair ☑ 36 Month

1. FACILITY INFORMATION

CERS ID	Inspection Date
10514059	02/19/2021

Facility Name
Mercury Insurance - 1700

Facility Address	City	ZIP Code
1700 W Greenbriar Ln	Brea	92821

2. SERVICE TECHNICIAN INFORMATION

Company Performing the Inspection	Phone
California Hazardous Services, Inc	714-434-9995

Mailing Address
1431 E St Andrew Pl, Santa Ana, CA 92705

Service Technician Performing Inspection
Paul McLane

Contractor/Tank Tester License Number
734854

ICC Number	Expiration Date
8889614	01/27/2023

3. TRAINING AND CERTIFICATIONS

Manufacturer and Test Equipment Training Certifications	*Expiration Date*
Emco Wheaton #3684	09/24/2022

4. INSPECTION PROCEDURES INFORMATION

Inspection Procedures Used	*Components Inspected*
PEI 1200	Overfill Prevention Valve
Manufacturer	ATG

5. CERTIFICATION BY SERVICE TECHNICIAN CONDUCTING INSPECTION

I hereby certify that the OPE was inspected in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2637.2; that required supporting documentation is attached; and all information contained herein is accurate. I understand that test procedures shall be made available upon request by the governing authority.

Service Technician Signature	Date	Total # of Pages
	02/19/2021	7

CERS = California Environmental Reporting System, ID = Identification, ICC = International Code Council, OPE = Overfill Prevention Equipment

Underground Storage Tank
Overfill Prevention Equipment Inspection Report

6. OVERFILL PREVENTION EQUIPMENT DETAILS				
Tank ID *(one OPE per column)*	T1 Diesel	T1 Diesel		
Are both vent and tank riser piping secondarily contained?	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☐ No	☐ Yes ☐ No
OPE Model	Emco Wheaton	Veeder Root		
What is the OPE response when activated? *(Check all that apply.)*	☑ Shut off Flow ☐ Restricts Flow ☐ Audible Alarm ☐ Visual Alarm	☐ Shut off Flow ☐ Restricts Flow ☑ Audible Alarm ☑ Visual Alarm	☐ Shut off Flow ☐ Restricts Flow ☐ Audible Alarm ☐ Visual Alarm	☐ Shut off Flow ☐ Restricts Flow ☐ Audible Alarm ☐ Visual Alarm
Are flow restrictors installed on vent piping that may interfere with the OPE operation?	☐ Yes* ☑ No	☐ Yes* ☑ No	☐ Yes* ☐ No	☐ Yes* ☐ No
At what level in the tank is the OPE set to activate? *(Inches from bottom of tank)*	54"	50.5"		
What is the percent capacity of the tank at which the OPE activates?	95%	90%		
Is the OPE in proper operating condition to respond when the stored substance reaches the designated regulatory level?	☑ Yes ☐ No	☑ Yes* ☐ No	☐ Yes* ☐ No	☐ Yes* ☐ No

7. SUMMARY OF TESTING RESULTS				
OPE Inspection Results	☑ Pass ☐ Fail	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

8. COMMENTS

Describe all answers marked "No" or "Fail" and proposed remedy.
List all monitoring equipment either replaced or repaired.

* Mark here if:
☐ Flow restrictors interfere with overfill prevention and equipment repairs required.

Additional copies of this page may be attached.

Attach tank chart(s), measurements, calculations, and In-Tank Setup report(s)

PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

FACILITY NAME	FACILITY ADDRESS		
MERCURY INSURANCE GROUP	1698 GREENBRIAR LN, BREA, CA 92821		
MAILING ADDRESS	CERS ID	EPA ID	
1700 GREENBRIAR LANE STE 101, BREA CA 92821	10514029	N/A	
C/O - OWNER	INSPECTOR		
MERCURY INSURANCE SERVICES LLC	MARCO ESCOBEDO		
FACILITY ID / RELATED ID / SERVICE:		INSPECTION DATE	
FA0024489 / PR0024421 / A01 - ROUTINE INSPECTION		6/17/2021	
PROGRAM DESCRIPTION		REINSPECTION DATE:	UNITS
7095 - UNDERGROUND STORAGE TANK (PR)		NEXT ROUTINE	1 TANKS

Consent to enter, inspect, and take photos of the facility was given by: Westley Troncoso

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee.

Overall Inspection Comments:

On site to conduct a routine monitoring certification inspection. Met with Westley Troncoso with Cal Haz Inc. W. Troncoso conducted the UST monitoring certification. Consent was provided to conduct inspection activities.

The following certifications were current: ICC and Veeder-root.

The facility has one double-walled 2,000 gallon diesel tank. Overfill prevention is provided by a flapper valve in the drop tube of the tank and an ATG with audible/visual alarms. The UST system is monitored using a Veeder Root TLS-300C panel.

The suction system is monitored as follows:
Dry Annular: VR-420
Fill Sump: VR-208

Sensors and Spill bucket were tested hydrostatically and passed.

The following documents were reviewed:
-Permit
-Monitoring Plan, Response Plan - Not available
-DO Monthly Reports, DO Training
-Last Monitoring Cert Date: 6/23/2020
-Last SB989 Date: 2/19/2021
-Last Overfill Prevention Date: 2/19/2021
-Employee training was current.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

No violations were noted. Orange County Environmental Health greatly appreciates your efforts to comply with all health, safety, and environmental laws and regulations applicable to your facility.

SIGNATURE(S) OF ACKNOWLEDGEMENT

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

Facility Name	Site Address	CERS ID	INSPECTION DATE
MERCURY INSURANCE GROUP	**1698 GREENBRIAR LN, BREA, CA 92821**	10514029	06/17/2021

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

M ESCOBEDO
HAZARDOUS MATERIALS SPECIALIST III
(714) 586-6185
MEscobedo@ochca.com

ADDITIONAL FEES:
Uncorrected violations may lead to follow-up actions, which may incur additional fees. The purpose of these fees is to shift costs away from compliant operators and impose fees on those facilities that fail to readily comply with the applicable laws and regulations. The amount of the fee is to cover all of the cost associated with the service. For the most current fees, please refer to http://ochealthinfo.com/eh/home/fees or call (714) 433-6000.

PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

FACILITY NAME MERCURY INSURANCE GROUP		FACILITY ADDRESS 1700 GREENBRIAR LN 101, BREA, CA 92821			
MAILING ADDRESS 1700 GREENBRIAR LN STE 101, BREA CA 92821			CERS ID / EPA ID 10514059 N/A		
C/O - OWNER MERCURY INSURANCE SERVICES LLC			INSPECTOR MARCO ESCOBEDO		
FACILITY ID FA0024496	RELATED ID PR0024427	SERVICE: A01 - ROUTINE INSPECTION		INSPECTION DATE 6/17/2021	
PROGRAM DESCRIPTION 7095 - UNDERGROUND STORAGE TANK (PR)				REINSPECTION DATE: NEXT ROUTINE	UNITS 1 TANKS

Consent to enter, inspect, and take photos of the facility was given by: Westley Troncoso

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee.

Overall Inspection Comments:

On site to conduct a routine monitoring certification inspection. Met with Westley Troncoso with Cal Haz Inc. W. Troncoso conducted the UST monitoring certification. Consent was provided to conduct inspection activities.

The following certifications were current: ICC and Veeder-root.

The facility has one double-walled 3,000 gallon diesel tank. Overfill prevention is provided by a flapper valve in the drop tube of the tank and an ATG with audible/visual alarms. The UST system is monitored using a Veeder Root TLS-300C panel.

The suction system is monitored as follows:
Dry Annular: VR-420
Fill Sump: VR-208

Sensors and Spill bucket were tested hydrostatically and passed.

NOTE: THE 2021 UST CERS MODULE WAS SUBMITTED ON THIS DATE.

The following documents were reviewed:
-Permit
-Monitoring Plan, Response Plan
-DO Monthly Reports, DO Training
-Last Monitoring Cert Date: 6/23/2020
-Last SB989 Date: 2/19/2021
-Last Overfill Prevention Date: 2/19/2021
-Employee training was current.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

No violations were noted. Orange County Environmental Health greatly appreciates your efforts to comply with all health, safety, and environmental laws and regulations applicable to your facility.

SIGNATURE(S) OF ACKNOWLEDGEMENT

UNDERGROUND STORAGE TANK (UST) INSPECTION REPORT

Facility Name	Site Address	CERS ID	INSPECTION DATE
MERCURY INSURANCE GROUP	**1700 GREENBRIAR LN 101, BREA, CA 92821**	10514059	06/17/2021

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

M ESCOBEDO
HAZARDOUS MATERIALS SPECIALIST III
(714) 586-6185
MEscobedo@ochca.com

ADDITIONAL FEES:
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PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS MATERIAL RELEASE RESPONSE PLAN (HMRRP) INSPECTION REPORT

FACILITY NAME MERCURY INSURANCE GROUP		FACILITY ADDRESS 1700 GREENBRIAR LN 101, BREA, CA 92821	
MAILING ADDRESS 1700 GREENBRIAR LN STE 101, BREA CA 92821		CERS ID / EPA ID 10514059 N/A	
C/O - OWNER MERCURY INSURANCE SERVICES LLC		INSPECTOR MARCO ESCOBEDO	
FACILITY ID FA0024496	RELATED ID PR0053742	SERVICE: A01 - ROUTINE INSPECTION	INSPECTION DATE 6/17/2021
PROGRAM DESCRIPTION 5801 - HAZ MAT DISCLOSURE 1-4 CHEMICALS			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: Rob Harrelson

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee.

Overall Inspection Comments:

On site to conduct a routine Hazardous Materias Business Emergency Plan (HMBEP) inspection. The following material was observed in amounts that meet or exceed the minimum volumes required for disclosure:

- Diesel

The HMBP was electronically available. The CERS HMBEP was submitted on this date.

The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) on CERS within 30 days of the change.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

No violations were noted. Orange County Environmental Health greatly appreciates your efforts to comply with all health, safety, and environmental laws and regulations applicable to your facility.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

M ESCOBEDO
HAZARDOUS MATERIALS SPECIALIST III
(714) 586-6185
MEscobedo@ochca.com

ADDITIONAL FEES:
Uncorrected violations may lead to follow-up actions, which may incur additional fees. The purpose of these fees is to shift costs away from compliant operators and impose fees on those facilities that fail to readily comply with the applicable laws and regulations. The amount of the fee is to cover all of the cost associated with the service. For the most current fees, please refer to http://ochealthinfo.com/eh/home/fees or call (714) 433-6000.

PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS MATERIAL RELEASE RESPONSE PLAN (HMRRP) INSPECTION REPORT

FACILITY NAME: MERCURY INSURANCE GROUP		FACILITY ADDRESS: 1698 GREENBRIAR LN, BREA, CA 92821	
MAILING ADDRESS: 1700 GREENBRIAR LANE STE 101, BREA CA 92821		CERS ID: 10514029 EPA ID: N/A	
C/O - OWNER: MERCURY INSURANCE SERVICES LLC		INSPECTOR: MARCO ESCOBEDO	
FACILITY ID: FA0024489	RELATED ID: PR0053744	SERVICE: A01 - ROUTINE INSPECTION	INSPECTION DATE: 6/17/2021
PROGRAM DESCRIPTION: 5801 - HAZ MAT DISCLOSURE 1-4 CHEMICALS			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: Rob Harrelson

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee.

Overall Inspection Comments:

On site to conduct a routine Hazardous Materias Business Emergency Plan (HMBEP) inspection. The following material was observed in amounts that meet or exceed the minimum volumes required for disclosure:

- Diesel

The HMBP was electronically available. The cers HMBEP for 2021 was submitted on this date.

The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) on CERS within 30 days of the change.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

No violations were noted. Orange County Environmental Health greatly appreciates your efforts to comply with all health, safety, and environmental laws and regulations applicable to your facility.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

M ESCOBEDO
HAZARDOUS MATERIALS SPECIALIST III
(714) 586-6185
MEscobedo@ochca.com

ADDITIONAL FEES:
Uncorrected violations may lead to follow-up actions, which may incur additional fees. The purpose of these fees is to shift costs away from compliant operators and impose fees on those facilities that fail to readily comply with the applicable laws and regulations. The amount of the fee is to cover all of the cost associated with the service. For the most current fees, please refer to http://ochealthinfo.com/eh/home/fees or call (714) 433-6000.

INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0024427

MERCURY INSURANCE GROUP
1700 GREENBRIAR LN STE 101
BREA, CA 92821

Record ID: FA0024496
Inspection Date: 07/24/2018
Reinspection Date: N/A

Type of Facility: 7095-UNDERGROUND STORAGE TANK (PR)
Service: F04-**REINSPECTION - OFF-SITE**
SHRUTHI SILL
HAZARDOUS MATERIALS SPECIALIST I
(714) 292-7832
ssill@ochca.com

Mailing Address:
MERCURY INSURANCE SERVICES LLC
Mercury Insurance
1700 Greenbriar Ln. #101
BREA, CA 92821

OPENING COMMENTS

Received and reviewed the monitoring system certification document for annual monitoring conducted on 6-15-18 by Frank Newsom of California Hazardous Services.

All Sump, Sensors and Spill bucket passed the monitoring system certification for the one diesel tank.

Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California
Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: Mercury Insurance Bldg. No.
Site Address: 1700 W. Greenbrier City: Brea Zip: 92821
Facility Contact Person: Barbra Genung Phone: 714-255-5347
Make/Model of Monitoring System: Veeder Root TLS 300C Date of Testing/Servicing: 6-15-18

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: Diesel		**Tank ID:**	
☒ In-Tank Gauging Probe.	Model: 847390-105/551296	☐ In-Tank Gauging Probe.	Model:
☒ Annular Space or Vault Sensor.	Model: 794390-420/372887	☐ Annular Space or Vault Sensor.	Model:
☒ Piping Sump / Trench Sensor(s).	Model: 794380-208/418525	☐ Piping Sump / Trench Sensor(s).	Model:
☐ Fill Sump Sensor(s).	Model:	☐ Fill Sump Sensor(s).	Model:
☐ Mechanical Line Leak Detector.	Model:	☐ Mechanical Line Leak Detector.	Model:
☐ Electronic Line Leak Detector.	Model:	☐ Electronic Line Leak Detector.	Model:
☒ Tank Overfill / High-Level Sensor.	Model: Drop Tube	☐ Tank Overfill / High-Level Sensor.	Model:
☐ Other (specify equipment type and model in Section E on Page 2).		☐ Other (specify equipment type and model in Section E on Page 2).	
Tank ID:		**Tank ID:**	
☐ In-Tank Gauging Probe.	Model:	☐ In-Tank Gauging Probe.	Model:
☐ Annular Space or Vault Sensor.	Model:	☐ Annular Space or Vault Sensor.	Model:
☐ Piping Sump / Trench Sensor(s).	Model:	☐ Piping Sump / Trench Sensor(s).	Model:
☐ Fill Sump Sensor(s).	Model:	☐ Fill Sump Sensor(s).	Model:
☐ Mechanical Line Leak Detector.	Model:	☐ Mechanical Line Leak Detector.	Model:
☐ Electronic Line Leak Detector.	Model:	☐ Electronic Line Leak Detector.	Model:
☐ Tank Overfill / High-Level Sensor.	Model:	☐ Tank Overfill / High-Level Sensor.	Model:
☐ Other (specify equipment type and model in Section E on Page 2).		☐ Other (specify equipment type and model in Section E on Page 2).	

Dispenser ID:		**Dispenser ID:**	
☐ Dispenser Containment Sensor(s).	Model:	☐ Dispenser Containment Sensor(s).	Model:
☐ Shear Valve(s).		☐ Shear Valve(s).	
☐ Dispenser Containment Float(s) and Chain(s).		☐ Dispenser Containment Float(s) and Chain(s).	
Dispenser ID:		**Dispenser ID:**	
☐ Dispenser Containment Sensor(s).	Model:	☐ Dispenser Containment Sensor(s).	Model:
☐ Shear Valve(s).		☐ Shear Valve(s).	
☐ Dispenser Containment Float(s) and Chain(s).		☐ Dispenser Containment Float(s) and Chain(s).	
Dispenser ID:		**Dispenser ID:**	
☐ Dispenser Containment Sensor(s).	Model:	☐ Dispenser Containment Sensor(s).	Model:
☐ Shear Valve(s).		☐ Shear Valve(s).	
☐ Dispenser Containment Float(s) and Chain(s).		☐ Dispenser Containment Float(s) and Chain(s).	

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification - I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: ☒ System set-up ☒ Alarm history report

Technician Name (print): Frank Newsom Signature:
Certification No.: B35635 License. No.: 734854
Testing Company Name: California Hazardous Services, Inc. Phone: (714) 434-9995
Site Address: 1431 E St Andrew Place Santa Ana, CA 92705 Date of Testing/Servicing: 6-15-18

D. Results of Testing/Servicing

Software Version Installed: 421.00

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☒ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
☐ Yes	☐ No* ☒ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☐ Sump/Trench Sensors; ☐ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☐ Yes ☐ No
☐ Yes	☐ No* ☒ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? %
☐ Yes*	☒ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product ☐ Water If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments:

F. In-Tank Gauging / SIR Equipment:

☒ Check this box if tank gauging is used only for inventory control.
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☒ Check this box if LLDs are not installed.

Complete the following checklist:

☐ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☐ 3 g.p.h. ☐ 0.1 g.p.h. ☐ 0.2 g.p.h.
☐ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☐ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☐ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

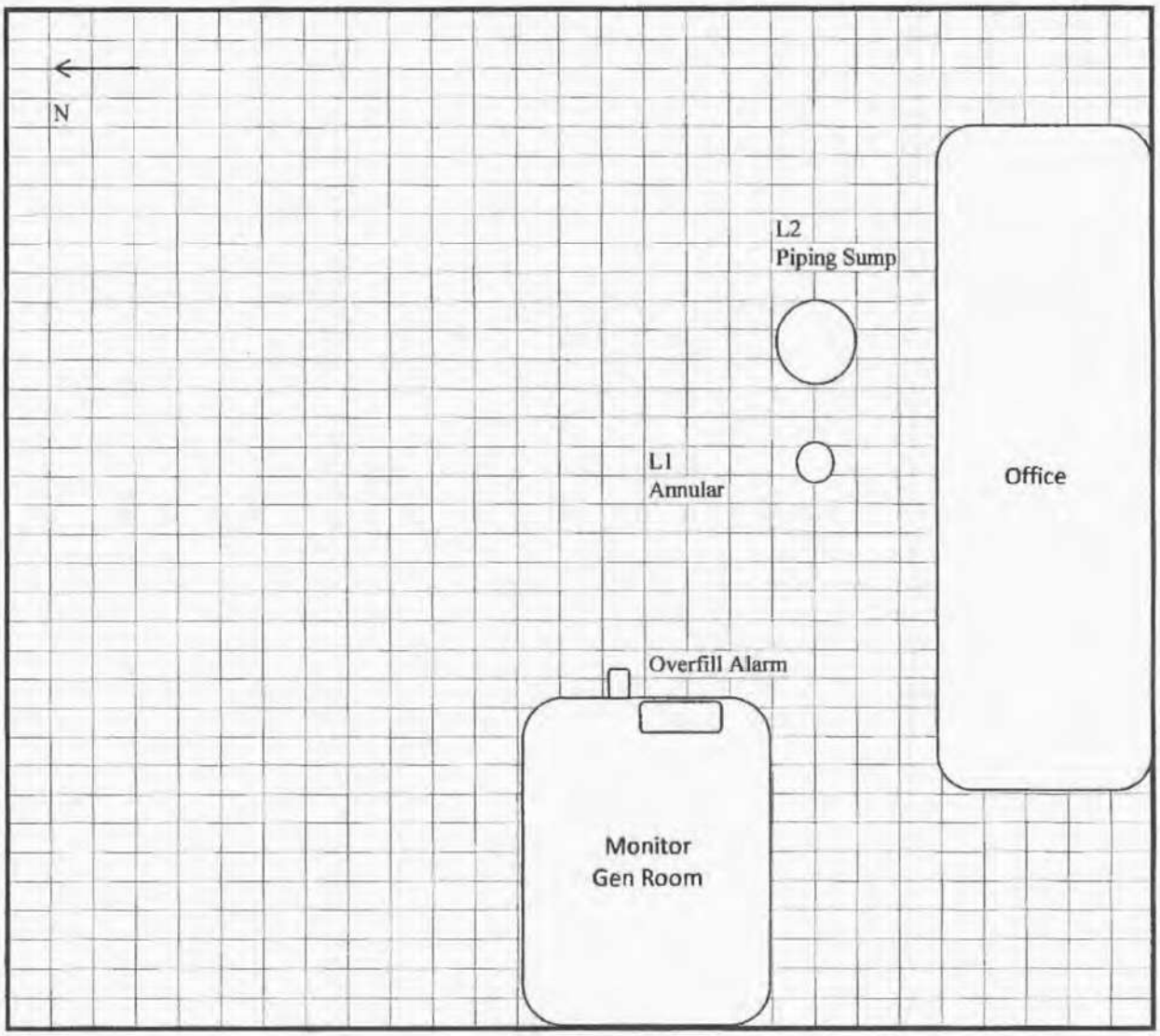
*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments:

UST Monitoring Site Plan

Date: **6/15/2018**

Site Location: **Mercury Insurance**
1700 Greenbrier Ln
Brea, CA **92821**



INSTRUCTIONS

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed; monitoring system control panels; snesors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

Secondary Containment Testing Report Form

This form is intended for use by contractors performing periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	Mercury Insurance	Date of Testing:	2-22-18
Facility Address:	1700 W. Greenbriar Lane Brea, CA 92821		
Facility Contact:	Barbara	Phone:	714-255-5347
Date Local Agency Was Notified of Testing :	1-18-18		
Name of Local Agency Inspector *(if present during testing)*:	No Inspector		

2. TESTING CONTRACTOR INFORMATION

Company Name:	CA. HAZARDOUS SERVICES,INC		
Technician Conducting Test:	Brian Halfwassen		
Credentials:	☒ CSLB Licensed Contractor	☐ SWRCB Licensed Tank Tester	
License Number:	734854	ICC Technician# 5006847-UT	

Manufacturer Training

Manufacturer	Component(s)	Date Training Expires
INCON	STS SUMP TESTER	10-20-19

3. SUMMARY OF TEST RESULTS

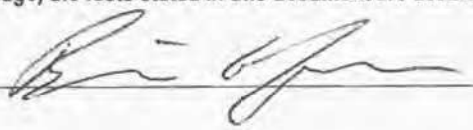
Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
Annular	☒	☐	☐	☐		☐	☐	☐	☐
Fill/Piping Sump	☒	☐	☐	☐		☐	☐	☐	☐
Supply Line Secondary	☒	☐	☐	☐		☐	☐	☐	☐
Return Line Secondary	☒	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
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	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

Test water was left in 2-55 gallon drums at 1698 W. Greenbriar.

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

To the best of my knowledge, the facts stated in this document are accurate and in full compliance with legal requirements

Technician's Signature:  Date: 2-22-18

4. TANK ANNULAR TESTING

Test Method Developed By:	☐ Tank Manufacturer ☒ Industry Standard ☐ Professional Engineer ☐ Other *(Specify)*		
Test Method Used:	☐ Pressure ☒ Vacuum ☐ Hydrostatic ☐ Other *(Specify)*		
Test Equipment Used: 0-30 In Hg Vacuum Gauge		Equipment Resolution: 0.5% of span	

	Annular			
Is Tank Exempt From Testing?[1]	☐ Yes ☒ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
Tank Capacity:	3000			
Tank Material:	Steel			
Tank Manufacturer:	Modern			
Product Stored:	Diesel			
Wait time between applying pressure/vacuum/water and starting test:	15 Minutes			
Test Start Time:	11:00am			
Initial Reading (R_I):	10.1			
Test End Time:	12:00pm			
Final Reading (R_F):	10.1			
Test Duration:	1 Hour			
Change in Reading (R_F-R_I):	0			
Pass/Fail Threshold or Criteria:	Any Visible Drop			
Test Result:	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☐ Yes ☒ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

The sensor was properly replaced but not verified functional after testing.

[1] Secondary containment systems where the continuous monitoring automatically monitors both the primary and secondary containment, such as systems that are hydrostatically monitored or under constant vacuum, are exempt from periodic containment testing. {California Code of Regulations, Title 23, Section 2637(a)(6)}

UNDERGROUND STORAGE TANK
MONITORING SYSTEM CERTIFICATION FORM (Page 1 of 6)

This form must be used to document testing and servicing of underground storage tank (UST) monitoring equipment. A copy of this form must be provided to the UST owner or operator. The owner or operator must submit a copy of this form to the local agency regulating the USTs within 30 days of the date of the monitoring system certification.

I. FACILITY INFORMATION

CERS ID	Date of Monitoring System Certification
10514059	6/24/2019

Business Name *(Same as Facility Name or DBA-Doing Business As)*	Building #
Mercury Insurance	

Business Site Address	City	ZIP Code
1700 W. Greenbriar	Brea	92821

II. UNDERGROUND STORAGE TANK SERVICE TECHNICIAN INFORMATION

Name of Company Performing the Certification	Phone #
California Hazardous Services, Inc.	(714) 434-9995

Mailing Address: 1431 E. Saint Andrew Place, Santa Ana CA 92705

Name of UST Service Technician Performing the Certification *(Print as shown on the ICC Certification)*: Frank Newsom

Contractor / Tank Tester License #	ICC Certification #	ICC Certification Expiration Date
734854	5256798	3/23/2021

Monitoring System Training and Certifications *(List all applicable certifications.)*	Expiration Date
Veeder Root #B35635	2/6/2020

III. RESULTS OF TESTING / SERVICING

Indicate and attach the following reports if the monitoring equipment is capable of generating either.
☒ Monitoring System Set-up ☒ Alarm History Report

	Y	N	NA
Was any monitoring equipment replaced? *(If "Yes," identify the specific devices replaced and list the manufacturer and model for all replacement parts in section IV below.)*	☐	☒	☐
Was damage, debris, or liquid found inside any secondary containment systems? *(If "Yes," describe what was found in section IV below.)*	☐	☒	☐
Is all monitoring equipment operational per manufacturer's specifications? *(If "No," describe why in section IV below.)*	☒	☐	☐

IV. COMMENTS

If directed to use this section, describe how and when the issues were or will be corrected.

V. CERTIFICATION BY UST SERVICE TECHNICIAN CONDUCTING THIS TESTING

I hereby certify that the equipment identified in this document was inspected/serviced in accordance with California Code of Regulations, Title 23, Division 3, Chapter 16, Section 2638 and all information contained herein is true and accurate. Attached to this certification is information (e.g., manufacturers' checklists, monitoring system set-up, alarm history report, etc.) necessary to verify that this information and the site plan showing the layout of UST system is complete and accurate.

UST Service Technician Signature

CERS = California Environmental Reporting System, ID = Identification, ICC = International Code Council, Y = Yes, N = No, NA = Not Applicable

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION FORM (Page 2 of 6)

VI. INVENTORY OF EQUIPMENT CERTIFIED

A separate Monitoring System Certification Form must be prepared for each monitoring system control panel.

Make of Monitoring System Control Panel	Model of Monitoring System Control Panel	Software Version Installed
Veeder Root	TLS 300C	421.00

Check the appropriate boxes to indicate specific equipment inspected/serviced.

Monitoring Device Used	Device Model #	Monitoring Device Used	Device Model #
TANK ID: *(By tank number, stored product, etc.)*	**T1 Diesel**	**TANK ID:** *(By tank number, stored product, etc.)*	
☐ In-Tank Gauging *(SW Tank)*		☐ In-Tank Gauging *(SW Tank)*	
☒ Annular Space or Vault Sensor	794390-420/372887	☐ Annular Space or Vault Sensor	
☐ VPH Sensor		☐ VPH Sensor	
Product Piping		**Product Piping**	
☐ Mechanical LLD		☐ Mechanical LLD	
☐ Electronic LLD		☐ Electronic LLD	
☐ VPH Sensor (Piping)		☐ VPH Sensor (Piping)	
☐ Sump Sensor		☐ Sump Sensor	
☐ VPH Sensor (Sump)		☐ VPH Sensor (Sump)	
Fill Piping		**Fill Piping**	
☐ VPH Sensor (Piping)		☐ VPH Sensor (Piping)	
☒ Sump Sensor	794380-208/418525	☐ Sump Sensor	
☐ VPH Sensor (Sump)		☐ VPH Sensor (Sump)	
Vent Piping		**Vent Piping**	
☐ VPH Sensor (Piping)		☐ VPH Sensor (Piping)	
☐ Sump Sensor		☐ Sump Sensor	
☐ VPH Sensor (Sump)		☐ VPH Sensor (Sump)	
Vapor Recovery Piping		**Vapor Recovery Piping**	
☐ VPH Sensor (Piping)		☐ VPH Sensor (Piping)	
☐ Sump Sensor		☐ Sump Sensor	
☐ VPH Sensor (Sump)		☐ VPH Sensor (Sump)	

Monitoring Device Used	Device Model #	Monitoring Device Used	Device Model #
TANK ID: *(By tank number, stored product, etc.)*		**TANK ID:** *(By tank number, stored product, etc.)*	
☐ In-Tank Gauging *(SW Tank)*		☐ In-Tank Gauging *(SW Tank)*	
☐ Annular Space or Vault Sensor		☐ Annular Space or Vault Sensor	
☐ VPH Sensor		☐ VPH Sensor	
Product Piping		**Product Piping**	
☐ Mechanical LLD		☐ Mechanical LLD	
☐ Electronic LLD		☐ Electronic LLD	
☐ VPH Sensor (Piping)		☐ VPH Sensor (Piping)	
☐ Sump Sensor		☐ Sump Sensor	
☐ VPH Sensor (Sump)		☐ VPH Sensor (Sump)	
Fill Piping		**Fill Piping**	
☐ VPH Sensor (Piping)		☐ VPH Sensor (Piping)	
☐ Sump Sensor		☐ Sump Sensor	
☐ VPH Sensor (Sump)		☐ VPH Sensor (Sump)	
Vent Piping		**Vent Piping**	
☐ VPH Sensor (Piping)		☐ VPH Sensor (Piping)	
☐ Sump Sensor		☐ Sump Sensor	
☐ VPH Sensor (Sump)		☐ VPH Sensor (Sump)	
Vapor Recovery Piping		**Vapor Recovery Piping**	
☐ VPH Sensor (Piping)		☐ VPH Sensor (Piping)	
☐ Sump Sensor		☐ Sump Sensor	
☐ VPH Sensor (Sump)		☐ VPH Sensor (Sump)	

ID = Identification, SW = Single-Walled, VPH = Vacuum/Pressure/Hydrostatic, LLD = Line Leak Detector

UNDERGROUND STORAGE TANK
MONITORING SYSTEM CERTIFICATION FORM (Page 3 of 6)

Monitoring Device Used	Device Model #	Monitoring Device Used	Device Model #
VENT / TRANSITION SUMP ID:		**VENT / TRANSITION SUMP ID:**	
☐ Sump Sensor		☐ Sump Sensor	
☐ VPH Sensor		☐ VPH Sensor	
UDC ID:		**UDC ID:**	
☐ Electronic Sensor		☐ Electronic Sensor	
☐ Mechanical Device		☐ Mechanical Device	
☐ VPH Sensor		☐ VPH Sensor	
UDC ID:		**UDC ID:**	
☐ Electronic Sensor		☐ Electronic Sensor	
☐ Mechanical Device		☐ Mechanical Device	
☐ VPH Sensor		☐ VPH Sensor	
UDC ID:		**UDC ID:**	
☐ Electronic Sensor		☐ Electronic Sensor	
☐ Mechanical Device		☐ Mechanical Device	
☐ VPH Sensor		☐ VPH Sensor	
UDC ID:		**UDC ID:**	
☐ Electronic Sensor		☐ Electronic Sensor	
☐ Mechanical Device		☐ Mechanical Device	
☐ VPH Sensor		☐ VPH Sensor	
Other Monitored Component ID:		**Other Monitored Component ID:**	
☐ Other *(Specify in section VII.)*		☐ Other *(Specify in section VII.)*	
Other Monitored Component ID:		**Other Monitored Component ID:**	
☐ Other *(Specify in section VII.)*		☐ Other *(Specify in section VII.)*	
Other Monitored Component ID:		**Other Monitored Component ID:**	
☐ Other *(Specify in section VII.)*		☐ Other *(Specify in section VII.)*	

Include information for every underground storage tank component monitored by this monitoring system control panel. If the monitoring system control panel monitors more components than this form accommodates, additional copies of these pages may be attached.

VII. COMMENTS

Use this section to provide additional comments about the inventory of the equipment certified.

ID = Identification, VPH = Vacuum/Pressure/Hydrostatic, UDC = Under-Dispenser Containment

UNDERGROUND STORAGE TANK
MONITORING SYSTEM CERTIFICATION FORM (Page 4 of 6)

VIII. MONITORING SYSTEM AND PROGRAMMING

This section must be completed if a monitoring panel is used to perform leak detection monitoring.	Y	N	NA
Are the visual and audible alarms operational?	☒	☐	☐
Were all sensors visually inspected for kinks and breaks in the cables and for residual buildup to ensure that floats move freely, functionally tested, and confirmed operational?	☒	☐	☐
Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?	☒	☐	☐
Was monitoring system set-up reviewed to ensure proper settings?	☒	☐	☐
Was the monitoring panel's backup battery visually inspected, functionally tested, and confirmed operational?	☒	☐	☐
Does the flow of fuel stop at the dispenser if a leak is detected in the under-dispenser containment?	☐	☐	☒
Does the turbine automatically shut down if the piping secondary containment monitoring system fails to operate or is electrically disconnected?	☐	☐	☒
Does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak? Which sensors initiate positive shut down? *(Check all that apply.)* ☐ Sump ☐ Under-Dispenser Containment	☐	☐	☒
If alarms are relayed to a remote monitoring station, is all communications equipment (e.g., modem) operational?	☒	☐	☐

For any answer of "N" above, describe in Section IX how and when these deficiencies were or will be corrected.

IX. COMMENTS

X. IN-TANK GAUGING TESTING

☒ Check this box if tank gauging is used only for inventory control. *(Do not complete this section.)*
☐ Check this box if **NO** tank gauging equipment is installed. *(Do not complete this section.)*

This section must be completed if in-tank gauging is used to perform leak detection monitoring.	Y	N	NA
Has all input wiring been inspected for kinks and breaks in the cables and for proper entry and termination, including testing for ground faults?	☐	☐	☐
Were all in-tank gauging probes visually inspected for damage and residue buildup to ensure that floats move freely, functionally tested, and confirmed operational?	☐	☐	☐
Was accuracy of system's product level readings tested?	☐	☐	☐
Was accuracy of system's water level readings tested?	☐	☐	☐
Were all probes reinstalled properly?	☐	☐	☐
Were all items on the equipment manufacturer's maintenance checklist completed?	☐	☐	☐

For any answer of "N" above, describe in Section XI how and when these deficiencies were or will be corrected.

XI. COMMENTS

Y = Yes, N = No, NA = Not Applicable

UNDERGROUND STORAGE TANK
MONITORING SYSTEM CERTIFICATION FORM (Page 5 of 6)

XII. LINE LEAK DETECTOR TESTING

☒ Check this box if line leak detectors (LLD) are **NOT** installed. *(Do not complete this section.)* **This section must be completed if LLDs are installed.**	Y	N	NA
Was a leak simulated to verify LLD performance? *(Check all that apply.)* Simulated leak rate verified: ☐ 3 GPH ☐ 0.1 GPH ☐ 0.2 GPH	☐	☐	☐
Was the testing apparatus properly calibrated?	☐	☐	☐
For emergency generator tank systems, does the LLD create an audible and visual alarm when a leak is detected?	☐	☐	☐
For mechanical LLDs, does the LLD restrict the flow through the pipe when a leak is detected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off when a leak is detected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?	☐	☐	☐
For electronic LLDs, have all accessible wiring connections been visually inspected for kinks and breaks?	☐	☐	☐
Were all items on the equipment manufacturer's maintenance checklist completed?	☐	☐	☐
Were all LLDs confirmed operational within regulatory requirements?	☐	☐	☐

For any answer of "N" above, describe in Section XIII how and when these issues were or will be corrected.

XIII. COMMENTS

XIV. VACUUM / PRESSURE / HYDROSTATIC MONITORING EQUIPMENT TESTING

☒ Check this box if VPH monitoring is **NOT** used. *(Do not complete this section.)*

This section must be completed if VPH monitoring is used to perform leak detection monitoring.

System Type (Mark all that apply.) ☐ Vacuum ☐ Pressure ☐ Hydrostatic

Sensor ID	Component(S) Monitored By This Sensor	Sensor Functionality Test	Interstitial Communication Test
		☐ Pass ☐ Fail	☐ Pass ☐ Fail
		☐ Pass ☐ Fail	☐ Pass ☐ Fail
		☐ Pass ☐ Fail	☐ Pass ☐ Fail
		☐ Pass ☐ Fail	☐ Pass ☐ Fail
		☐ Pass ☐ Fail	☐ Pass ☐ Fail
		☐ Pass ☐ Fail	☐ Pass ☐ Fail
		☐ Pass ☐ Fail	☐ Pass ☐ Fail
		☐ Pass ☐ Fail	☐ Pass ☐ Fail
		☐ Pass ☐ Fail	☐ Pass ☐ Fail
		☐ Pass ☐ Fail	☐ Pass ☐ Fail
		☐ Pass ☐ Fail	☐ Pass ☐ Fail
		☐ Pass ☐ Fail	☐ Pass ☐ Fail

How was interstitial communication verified? ☐ Simulated Leak at Far Ends of the Interstitial Space ☐ Visual Inspection ☐ Other *(Describe the method in section XV below.)* ☐ Gauge

Was the vacuum or pressure restored to operating levels in all interstitial spaces? ☐ Yes ☐ No *(Describe the reason in section XV below.)*

For any answer of "Fail" above, describe in Section XV how and when these issues were or will be corrected.

XV. COMMENTS

GPH = Gallons Per Hour, Y = Yes, N = No, NA = Not Applicable, VPH = Vacuum/Pressure/Hydrostatic, ID = Identification

UNDERGROUND STORAGE TANK
SPILL CONTAINER TESTING REPORT FORM (Page 1 of 1)

Type of Action: ☐ Installation Test ☐ Repair Test ☒ 12 Month Test

I. FACILITY INFORMATION

CERS ID	Date of Spill Container Test
10514059	6/24/2019

Business Name *(Same as Facility Name or DBA-Doing Business As)*: Mercury Insurance

Business Site Address	City	ZIP Code
1700 W. Greenbriar	Brea	92821

II. UNDERGROUND STORAGE TANK SERVICE TECHNICIAN INFORMATION

Name of UST Service Technician Performing the Test *(Print as shown on the ICC Certification.)*	Phone #
Frank Newsom	(714) 434-9995

Contractor / Tank Tester License #	ICC Certification #	ICC Certification Expiration Date
734854	5256798	3/23/2021

Spill Container Testing Training and Certifications *(List applicable certifications.)*: CNI #4066

III. SPILL CONTAINER TESTING INFORMATION

Test Method Used:
- ☐ Manufacturer Guidelines *(Specify)*:
- ☒ Industry Code or Engineering Standard *(Specify)*: PEI 1200
- ☐ Engineered Method *(Specify)*:

Attach the testing procedures and all documentation required to determine the results. # of Attached Pages: 2

TANK ID: *(By tank number, stored product, etc.)*	T1 Diesel			
Spill Container Manufacturer:	CNI			
Method of Cathodic Protection:	☐ Non-Metallic ☒ Isolation ☐ Other *(Specify in V.)*	☐ Non-Metallic ☐ Isolation ☐ Other *(Specify in V.)*	☐ Non-Metallic ☐ Isolation ☐ Other *(Specify in V.)*	☐ Non-Metallic ☐ Isolation ☐ Other *(Specify in V.)*
Inside Diameter of Spill Container: *(Inches)*	12"			
Depth of Spill Container: *(Inches)*	14"			
Does the spill container have a 5 gallon capacity?	☒ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
Method to Keep Spill Container Empty:	☒ Drain Valve ☐ Onsite Pump ☐ Other *(Specify in V.)*	☐ Drain Valve ☐ Onsite Pump ☐ Other *(Specify in V.)*	☐ Drain Valve ☐ Onsite Pump ☐ Other *(Specify in V.)*	☐ Drain Valve ☐ Onsite Pump ☐ Other *(Specify in V.)*

IV. SUMMARY OF TESTING RESULTS

Spill Container Test Results:	☒ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

V. COMMENTS

Any items marked "Fail" above must be explained in this section. Any additional comments may also be provided here.

VI. CERTIFICATION BY UST SERVICE TECHNICIAN CONDUCTING THIS TESTING

I hereby certify that the spill containers were tested in accordance with California Code of Regulations, Title 23, Division 3, Chapter 16, Section 2637.1 and all the information contained herein is accurate.

UST Service Technician Signature

If the facility has more components than this form accommodates, additional copies of this page may be attached.

CERS = California Environmental Reporting System, ID = Identification, UST = Underground Storage Tank, ICC = International Code Council

Appendix VI
Underground Storage Tank
Monitoring System Certification Form

TYPE OF ACTION ☐ Installation ☐ Repair ☑ 12 Month

1. FACILITY INFORMATION

CERS ID	Certification Date
10514029	**06/17/2021**

Facility Name
Mercury Insurance Group

Facility Address	City	ZIP Code
1698 Greenbriar Lane	**Brea**	**92821**

2. SERVICE TECHNICIAN INFORMATION

Company Performing the Certification	Phone
California Hazardous Services, Inc	**(714) 434-9995**

Mailing Address
1431 E St Andrew Pl, Santa Ana, CA 92705

Service Technician Performing Test
Westley Troncoso

Contractor/Tank Tester License Number
734854

ICC Number	ICC Expiration Date
9430867	**01/18/2022**

3. TRAINING AND CERTIFICATIONS

Manufacturer and Test Equipment Training Certifications	*Expiration Date*
Veeder Root #C28229	**02/13/2022**

4. CERTIFICATION BY SERVICE TECHNICIAN CONDUCTING TEST

I hereby certify that the monitoring system is operational in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2638; that required supporting documentation is attached; and all information contained herein is accurate.

Service Technician Signature	Date	Total # of Pages
	**06/17/2021**	**9**

CERS = California Environmental Reporting System, GPH = Gallons Per Hour, ID = Identification, ICC = International Code Council, LLD = Line Leak Detector, NA = Not Applicable, SW = Single-Walled, UDC = Under-Dispenser Containment, UST = Underground Storage Tank, VPH = Vacuum/Pressure/Hydrostatic

Underground Storage Tank
Monitoring System Certification Form

5. MONITORING SYSTEM AND PROGRAMMING

A separate Monitoring System Certification Form must be prepared for each control panel.

Make of Monitoring System Control Panel	Model of Monitoring System Control Panel	Software Version Installed
Veeder Root	TLS-350 Plus	421.00

Attach the post-certification reports if the monitoring system is capable of generating either; ☑ Monitoring System Set-up ☑ Alarm History Report	Yes	No	NA
All monitoring equipment is operational per manufacturer's specifications?	☑	☐	
Secondary containment systems are free of damage, debris, or liquid?	☑	☐	
Are the audible and visual alarms operational?	☑	☐	
All sensors have been: 1) visually inspected for wiring kinks, breaks and residual buildup on floats; and 2) tested for functionality and confirmed operational?	☑	☐	☐
Are all sensors installed to detect a release at the earliest opportunity in the secondary containment?	☑	☐	☐
The monitoring system set-up was reviewed, and proper settings confirmed?	☑	☐	☐
Was the monitoring control panel's backup battery visually inspected, functionally tested, and confirmed operational?	☑	☐	☐
Does the flow of fuel stop at the dispenser if a release is detected in the under-dispenser containment?	☐	☐	☑
Does the turbine automatically shut down if the piping secondary containment monitoring system fails to operate or is electrically disconnected?	☐	☐	☑
Does the turbine automatically shut down if the piping secondary containment monitoring system detects a release? Which sensors initiate positive shut down? (Check all that apply) ☐ Sump ☐ UDC	☐	☐	☑
If monitoring system alarms are relayed to a remote monitoring center, is all communication equipment operational?	☑	☐	☐

Describe all answers marked "No" or "Fail" and proposed remedy in ***Section 9****.*
List all monitoring equipment either replaced or repaired in ***Section 9***

Underground Storage Tank
Monitoring System Certification Form

6. SENSOR TESTING RESULTS

*List only sensors tested on date of this certification. List "**Sensor ID**" as labeled in system programming. Additional copies of this page may be attached to accommodate all sensors tested.*

Sensor ID	*Sensor Model*	*Component(s) Monitored*	*Pass*	*Fail*
L1	**794390-420**	**Annular Space (Serial #398851)**	☑	☐
L2	**794380-208**	**Fill Sump (Serial #Illegible)**	☑	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
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			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

*Describe all answers marked "No" or "Fail" and proposed remedy in **Section 9**.*
*List all monitoring equipment either replaced or repaired in **Section 9***

Underground Storage Tank
Monitoring System Certification Form

7. LINE LEAK DETECTOR TESTING

☑ Check this box if line leak detectors **ARE NOT** installed. *(Do not complete this section.)*

Simulated release rate verified: (Check all that apply.) ☐ 3 GPH ☐ 0.1 GPH ☐ 0.2 GPH	Yes	No	NA
Has the testing apparatus been properly calibrated?	☐	☐	☐
For emergency generator tank systems, does the LLD create an audible and visual alarm when a leak is detected?	☐	☐	☐
For mechanical LLDs, does the LLD restrict the flow through the pipe when a release is detected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off when a release is detected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a tightness test?	☐	☐	☐
For electronic LLDs, have all accessible wiring connections been visually inspected for kinks and breaks?	☐	☐	☐
Were all items on the equipment manufacturer's maintenance checklist completed?	☐	☐	☐
Were all LLDs confirmed operational within regulatory requirements?	☐	☐	☐

LLD ID	*LLD Model*	*Lines Monitored*	*Pass*	*Fail*
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

Describe all answers marked "No" or "Fail" and proposed remedy in ***Section 9****.*
List all monitoring equipment either replaced or repaired in ***Section 9***

Underground Storage Tank
Monitoring System Certification Form

8. IN-TANK GAUGING TESTING

☑ Check this box if tank gauging is used only for inventory control. ☐ Check this box if **NO** tank gauging equipment is installed. *(Do not complete this section if either box is checked.)*	Yes	No	NA
All wiring has been: 1) visually inspected for kinks, breaks and proper entry and termination; and 2) tested for ground faults?	☐	☐	☐
Were all in-tank gauging probes visually inspected for damage and residue buildup to ensure that floats move freely, functionally tested, and confirmed operational?	☐	☐	☐
Was accuracy of system's product level readings tested?	☐	☐	☐
Was accuracy of system's water level readings tested?	☐	☐	☐
Were all probes reinstalled properly?	☐	☐	☐
Were all items on the equipment manufacturer's maintenance checklist completed?	☐	☐	☐

Probe ID	*Probe Model*	*Tanks Monitored*	*Pass*	*Fail*
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

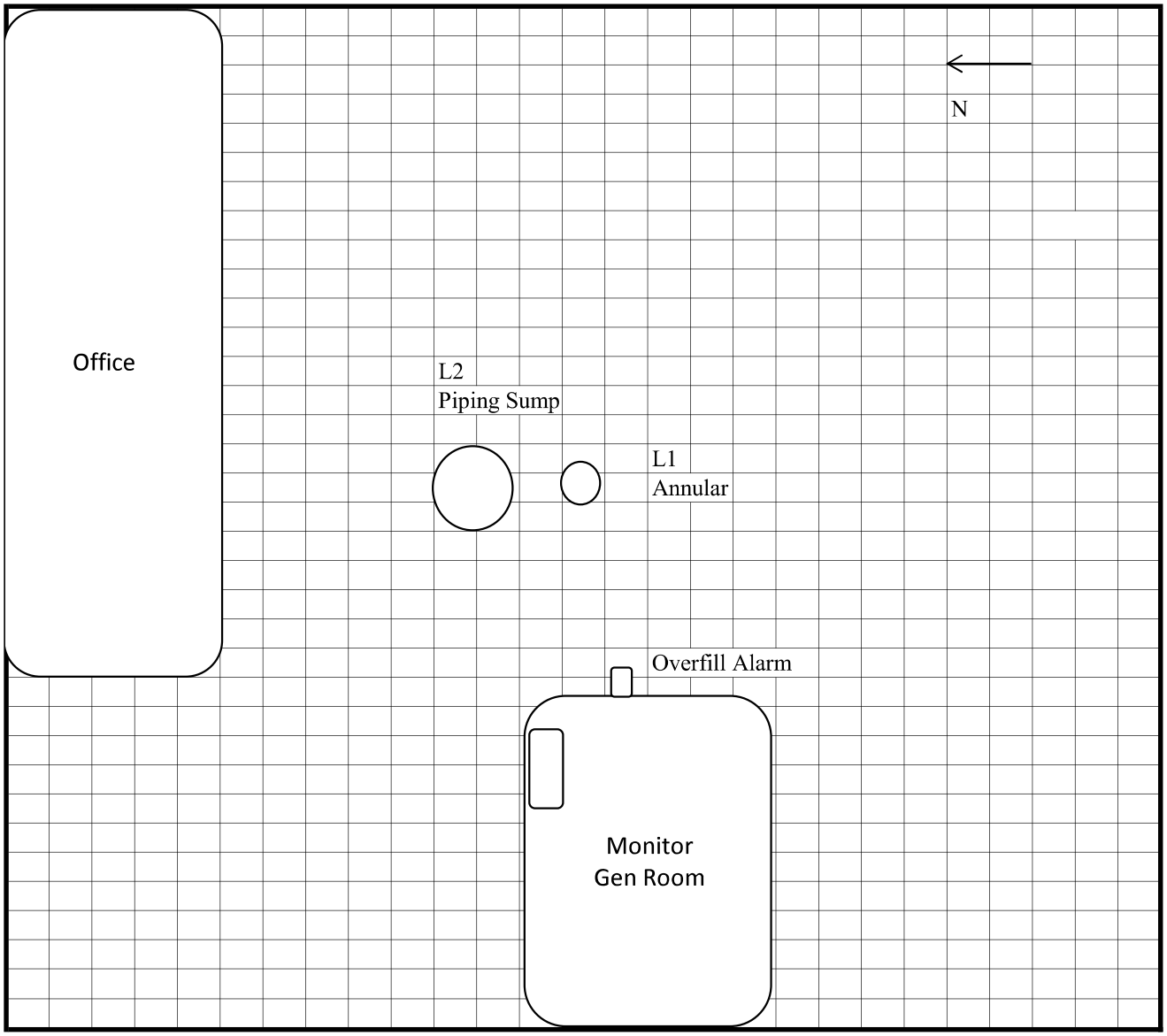
9. COMMENTS

Describe all answers marked "No" or "Fail" and proposed remedy.
List all monitoring equipment either replaced or repaired.

UST Monitoring Site Plan

Date: **6/17/2021**

Site Location: **Mercury Insurance Group**
1698 Greenbriar Ln
Brea, CA **92821**



INSTRUCTIONS

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed; monitoring system control panels; snesors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

SYSTEM SETUP

JUN 17, 2021 8:16 AM

SYSTEM UNITS
U.S.
SYSTEM LANGUAGE
ENGLISH
SYSTEM DATE/TIME FORMAT
MON DD YYYY HH:MM:SS xM

MERCURY INSURANCE
1698

SHIFT TIME 1 : DISABLED
SHIFT TIME 2 : DISABLED
SHIFT TIME 3 : DISABLED
SHIFT TIME 4 : DISABLED

TANK PER TST NEEDED WRN
DISABLED
TANK ANN TST NEEDED WRN
DISABLED
LINE PER TST NEEDED WRN
DISABLED
LINE ANN TST NEEDED WRN
DISABLED

PRINT TC VOLUMES
ENABLED

TEMP COMPENSATION
VALUE (DEG F): 60.0
STICK HEIGHT OFFSET
DISABLED

H-PROTOCOL DATA FORMAT
HEIGHT
DAYLIGHT SAVING TIME
DISABLED
RE-DIRECT LOCAL PRINTOUT
DISABLED

EURO PROTOCOL PREFIX
S

MUNICATIONS SETUP

SETTINGS:

1 BOARD : 1 (FXMOD)
JD RATE : 2400
RITY : ODD
OP BIT : 1 STOP
TA LENGTH: 7 DATA
232 SECURITY
E : ******
AL TYPE : TONE
OWER ON : 1 RING
DEM SETUP STRING :

AL TONE INTERVAL: 32

M BOARD : 2 (RS-232)
UD RATE : 1200
RITY : ODD
OP BIT : 1 STOP
TA LENGTH: 7 DATA
232 SECURITY
E : ******

O TRANSMIT SETTINGS:

O LEAK ALARM LIMIT
ABLED
O HIGH WATER LIMIT
ABLED
O OVERFILL LIMIT
ABLED
O LOW PRODUCT
ABLED
O THEFT LIMIT
ABLED
O DELIVERY START
ABLED
O DELIVERY END
ABLED
O EXTERNAL INPUT ON
ABLED
O EXTERNAL INPUT OFF
ABLED
O SENSOR FUEL ALARM
ABLED
O SENSOR WATER ALARM
ABLED
O SENSOR OUT ALARM
ABLED

IN-TANK SETUP

T 1:DIESEL
PRODUCT CODE : 1
THERMAL COEFF : .000450
TANK DIAMETER : 60.00
TANK PROFILE : 4 PTS
FULL VOL : 2000
45.0 INCH VOL : 1500
30.0 INCH VOL : 1000
15.0 INCH VOL : 500

FLOAT SIZE: 4.0 IN.

WATER WARNING : 2.0
HIGH WATER LIMIT: 3.0

MAX OR LABEL VOL: 2000
OVERFILL LIMIT : 90%
: 1800
HIGH PRODUCT : 95%
: 1900
DELIVERY LIMIT : 25%
: 500

LOW PRODUCT : 500
LEAK ALARM LIMIT: 99
SUDDEN LOSS LIMIT: 99
TANK TILT : 0.00

MANIFOLDED TANKS
T#: NONE

DELIVERY DELAY : 3 MIN

LIQUID SENSOR SETUP

L 1:ANNULAR
TRI-STATE (SINGLE FLOAT)
CATEGORY : ANNULAR SPACE

L 2:SUMP
TRI-STATE (SINGLE FLOAT)
CATEGORY : OTHER SENSORS

OUTPUT RELAY SETUP

R 1:DIESEL SHUTDOWN
TYPE:
STANDARD
NORMALLY OPEN

IN-TANK ALARMS
ALL:LEAK ALARM
ALL:HIGH WATER ALARM
ALL:OVERFILL ALARM
ALL:HIGH PRODUCT ALARM

LIQUID SENSOR ALMS
ALL:FUEL ALARM

R 2:
TYPE:
STANDARD
NORMALLY OPEN

IN-TANK ALARMS
ALL:HIGH WATER ALARM
ALL:OVERFILL ALARM
ALL:LOW PRODUCT ALARM
ALL:HIGH PRODUCT ALARM

LIQUID SENSOR ALMS
ALL:FUEL ALARM

SOFTWARE REVISION LEVEL
VERSION 421.00
SOFTWARE# 346421-100-A
CREATED - 00.11.15.13.4

NO SOFTWARE MODULE

ALARM HISTORY REPORT

----- SYSTEM ALARM --
BATTERY IS OFF
JAN 1, 1996 8:00 A

ALARM HISTORY REPORT

---- IN-TANK ALARM -----

T 1:DIESEL

HIGH WATER ALARM
OCT 30. 2020 7:59 AM

OVERFILL ALARM
FEB 19. 2021 10:49 AM
OCT 30. 2020 8:15 AM

LOW PRODUCT ALARM
FEB 19. 2021 10:44 AM

HIGH PRODUCT ALARM
FEB 19. 2021 10:49 AM
OCT 30. 2020 8:16 AM

INVALID FUEL LEVEL
FEB 19. 2021 10:53 AM
FEB 19. 2021 10:45 AM
OCT 30. 2020 8:19 AM

PROBE OUT
FEB 19. 2021 10:51 AM
FEB 19. 2021 10:45 AM
OCT 30. 2020 8:17 AM

HIGH WATER WARNING
OCT 30. 2020 7:58 AM

DELIVERY NEEDED
FEB 19. 2021 10:44 AM

MAX PRODUCT ALARM
FEB 19. 2021 10:49 AM
OCT 30. 2020 8:16 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 1:ANNULAR
ANNULAR SPACE
FUEL ALARM
NOV 6. 2020 9:24 AM

FUEL ALARM
OCT 30. 2020 8:01 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 2:SUMP
OTHER SENSORS
FUEL ALARM
NOV 6. 2020 9:24 AM

FUEL ALARM
OCT 30. 2020 7:58 AM

* * * * * END * * * * *

----- SENSOR ALARM -----
L 2:SUMP
OTHER SENSORS
FUEL ALARM
JUN 17. 2021 9:27 AM

----- SENSOR ALARM -----
L 1:ANNULAR
ANNULAR SPACE
FUEL ALARM
JUN 17. 2021 9:28 AM

MERCURY INSURANCE
1698

JUN 17. 2021 9:30 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

Appendix VIII
Underground Storage Tank
Spill Container Testing Report Form

TYPE OF ACTION ☐ Installation ☐ Repair ☑ 12 Month

1. FACILITY INFORMATION

CERS ID	Test Date
10514029	**06/17/2021**

Facility Name		
Mercury Insurance Group		
Facility Address	City	ZIP Code
1698 Greenbriar Lane	**Brea**	**92821**

2. SERVICE TECHNICIAN INFORMATION

Company Performing the Test	Phone
California Hazardous Services, Inc	**(714) 434-9995**

Mailing Address
1431 E St Andrew Pl, Santa Ana, CA 92705
Service Technician Performing Test
Westley Troncoso
Contractor/Tank Tester License Number
734854

ICC Number	ICC Expiration Date
9430867	**01/18/2022**

3. TRAINING AND CERTIFICATIONS

Manufacturer and Test Equipment Training Certifications	*Expiration Date*
CNI #4339	**08/27/2022**

4. TEST PROCEDURE INFORMATION

Test Procedures Used	*Components Tested*
PEI 1200	**Spill Bucket**

5. CERTIFICATION BY SERVICE TECHNICIAN CONDUCTING TEST

I hereby certify that each spill container was tested in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2637.1; that required supporting documentation is attached; and all information contained herein is accurate. I understand that test procedures shall be made available upon request by the governing authority.

Service Technician Signature	Date	Total # of Pages
	06/17/2021	**2**

CERS = California Environmental Reporting System, ID = Identification, ICC = International Code Council

Underground Storage Tank
Spill Container Testing Report Form

6. SPILL CONTAINER DETAILS

Test Method Developed by ☐ Manufacturer ☑ Industry Standard ☐ Professional Engineer

Test Type ☐ Pressure ☐ Vacuum ☑ Hydrostatic

Tank ID	**T1 Diesel**			
Spill Container Manufacturer:	**CNI**			
Method of Cathodic Protection	☐ Nonmetallic ☑ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other
Is the spill container minimum capacity five gallons excluding riser volume?	☑ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*
Method to keep spill container empty	☑ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other
Spill Container Test Results	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Tank ID				
Spill Container Manufacturer:				
Method of Cathodic Protection	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other
Is the spill container minimum capacity five gallons excluding riser volume?	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*
Method to keep spill container empty	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other
Spill Container Test Results	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

8. COMMENTS

Describe all answers marked "Other," "No," or "Fail" and each proposed remedy.

* Mark here if:

☐ Spill containers do not have a minimum capacity of five gallons and require replacement.

Additional copies of this page may be attached.

CALIFORNIA HAZARDOUS SERVICES, INC.

A Complete Fuel Tank Service Company

Test Procedures Utilized for UST Testing

To Whom it may concern:

California Hazardous Services, Inc. utilizes Industry Standard PEI/RP 1200 procedures for testing of Underground Storage Tanks. Test procedures are listed below:

1. Secondary Containment Testing
    a. Tank Secondary Containment Integrity (Annular Space) – performed per PEI/RP 1200-19, Section 4.2
    b. Piping Secondary Containment Integrity – performed per PEI/RP 1200-19, Section 5.3
    c. Containment Sump & UDC Testing– performed per PEP/RP 1200-19, Section 6.6 (NOTE: California Hazardous Services utilizes the Incon hydrostatic test equipment)

2. Overfill Prevention Inspections
    a. Overfill Valve (Flapper) – performed per PEI/RP 1200-19, Section 7.1
    b. Vent Flow Restrictor (Ball Float) – performed per PEI/RP 1200-19, Section 7.2
    c. Overfill Alarm (A/V) – performed per PEI/RP 1200-19, Section 7.3

3. Other Testing
    a. Spill Bucket
        i. Contained in Sump – performed per PEI/RP 1200-19, Section 6.2
        ii. Direct Bury – performed per PEI/RP 1200-19, Section 6.6
    b. Line Leak Detection
        i. MLLD – performed per PEI/RP 1200-19, Section 9.1
        ii. ELDD – performed per PEI/RP 1200-19, Section 9.2
    c. Electronic Monitoring System
        i. ATG Functionality Test – performed per PEI/RP 1200-19, Section 8.2
        ii. Sensor Functionality Test – performed per PEI/RP 1200-19, Section 8.3

Please contact our office with any questions regarding these procedures.

1431 E. St. Andrew Place * Santa Ana, CA 927045
Tel: (714) 434.9995 Fax: (714) 434.9998
Contractors License #734854 * Certified * WBE
www.CalHaz.com

Appendix VI
Underground Storage Tank
Monitoring System Certification Form

TYPE OF ACTION ☐ Installation ☐ Repair ☑ 12 Month

1. FACILITY INFORMATION

CERS ID	Certification Date
10514059	**06/17/2021**

Facility Name
Mercury Insurance Group

Facility Address	City	ZIP Code
1700 Greenbriar Lane Ste 101	**Brea**	**92821**

2. SERVICE TECHNICIAN INFORMATION

Company Performing the Certification	Phone
California Hazardous Services, Inc	**(714) 434-9995**

Mailing Address
1431 E St Andrew Pl, Santa Ana, CA 92705

Service Technician Performing Test
Westley Troncoso

Contractor/Tank Tester License Number
734854

ICC Number	ICC Expiration Date
9430867	**01/18/2022**

3. TRAINING AND CERTIFICATIONS

Manufacturer and Test Equipment Training Certifications	*Expiration Date*
Veeder Root #C28229	**02/13/2022**

4. CERTIFICATION BY SERVICE TECHNICIAN CONDUCTING TEST

I hereby certify that the monitoring system is operational in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2638; that required supporting documentation is attached; and all information contained herein is accurate.

Service Technician Signature	Date	Total # of Pages
	06/17/2021	**9**

CERS = California Environmental Reporting System, GPH = Gallons Per Hour, ID = Identification, ICC = International Code Council, LLD = Line Leak Detector, NA = Not Applicable, SW = Single-Walled, UDC = Under-Dispenser Containment, UST = Underground Storage Tank, VPH = Vacuum/Pressure/Hydrostatic

Underground Storage Tank
Monitoring System Certification Form

5. MONITORING SYSTEM AND PROGRAMMING		
A separate Monitoring System Certification Form must be prepared for each control panel.		
Make of Monitoring System Control Panel **Veeder Root**	Model of Monitoring System Control Panel TLS-300C	Software Version Installed 421.00

Attach the post-certification reports if the monitoring system is capable of generating either; ☑ Monitoring System Set-up ☑ Alarm History Report	Yes	No	NA
All monitoring equipment is operational per manufacturer's specifications?	☑	☐	
Secondary containment systems are free of damage, debris, or liquid?	☑	☐	
Are the audible and visual alarms operational?	☑	☐	
All sensors have been: 1) visually inspected for wiring kinks, breaks and residual buildup on floats; and 2) tested for functionality and confirmed operational?	☑	☐	☐
Are all sensors installed to detect a release at the earliest opportunity in the secondary containment?	☑	☐	☐
The monitoring system set-up was reviewed, and proper settings confirmed?	☑	☐	☐
Was the monitoring control panel's backup battery visually inspected, functionally tested, and confirmed operational?	☑	☐	☐
Does the flow of fuel stop at the dispenser if a release is detected in the under-dispenser containment?	☐	☐	☑
Does the turbine automatically shut down if the piping secondary containment monitoring system fails to operate or is electrically disconnected?	☐	☐	☑
Does the turbine automatically shut down if the piping secondary containment monitoring system detects a release? Which sensors initiate positive shut down? (Check all that apply) ☐ Sump ☐ UDC	☐	☐	☑
If monitoring system alarms are relayed to a remote monitoring center, is all communication equipment operational?	☑	☐	☐

Describe all answers marked "No" or "Fail" and proposed remedy in ***Section 9****.*
List all monitoring equipment either replaced or repaired in ***Section 9***

Underground Storage Tank
Monitoring System Certification Form

6. SENSOR TESTING RESULTS

*List only sensors tested on date of this certification. List "**Sensor ID**" as labeled in system programming. Additional copies of this page may be attached to accommodate all sensors tested.*

Sensor ID	*Sensor Model*	*Component(s) Monitored*	*Pass*	*Fail*
L1	**794390-420**	**Annular Space (Serial #392887)**	☑	☐
L2	**794380-208**	**Fill Sump (Serial #418525)**	☑	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
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			☐	☐
			☐	☐
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			☐	☐
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			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

*Describe all answers marked "No" or "Fail" and proposed remedy in **Section 9**.*
*List all monitoring equipment either replaced or repaired in **Section 9***

7. LINE LEAK DETECTOR TESTING

☑ Check this box if line leak detectors **ARE NOT** installed. *(Do not complete this section.)*

Simulated release rate verified: (Check all that apply.) ☐ 3 GPH ☐ 0.1 GPH ☐ 0.2 GPH	Yes	No	NA
Has the testing apparatus been properly calibrated?	☐	☐	☐
For emergency generator tank systems, does the LLD create an audible and visual alarm when a leak is detected?	☐	☐	☐
For mechanical LLDs, does the LLD restrict the flow through the pipe when a release is detected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off when a release is detected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a tightness test?	☐	☐	☐
For electronic LLDs, have all accessible wiring connections been visually inspected for kinks and breaks?	☐	☐	☐
Were all items on the equipment manufacturer's maintenance checklist completed?	☐	☐	☐
Were all LLDs confirmed operational within regulatory requirements?	☐	☐	☐

LLD ID	*LLD Model*	*Lines Monitored*	*Pass*	*Fail*
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

Describe all answers marked "No" or "Fail" and proposed remedy in ***Section 9****.*
List all monitoring equipment either replaced or repaired in ***Section 9***

Underground Storage Tank
Monitoring System Certification Form

8. IN-TANK GAUGING TESTING

☑ Check this box if tank gauging is used only for inventory control. ☐ Check this box if **NO** tank gauging equipment is installed. *(Do not complete this section if either box is checked.)*	Yes	No	NA
All wiring has been: 1) visually inspected for kinks, breaks and proper entry and termination; and 2) tested for ground faults?	☐	☐	☐
Were all in-tank gauging probes visually inspected for damage and residue buildup to ensure that floats move freely, functionally tested, and confirmed operational?	☐	☐	☐
Was accuracy of system's product level readings tested?	☐	☐	☐
Was accuracy of system's water level readings tested?	☐	☐	☐
Were all probes reinstalled properly?	☐	☐	☐
Were all items on the equipment manufacturer's maintenance checklist completed?	☐	☐	☐

Probe ID	*Probe Model*	*Tanks Monitored*	*Pass*	*Fail*
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

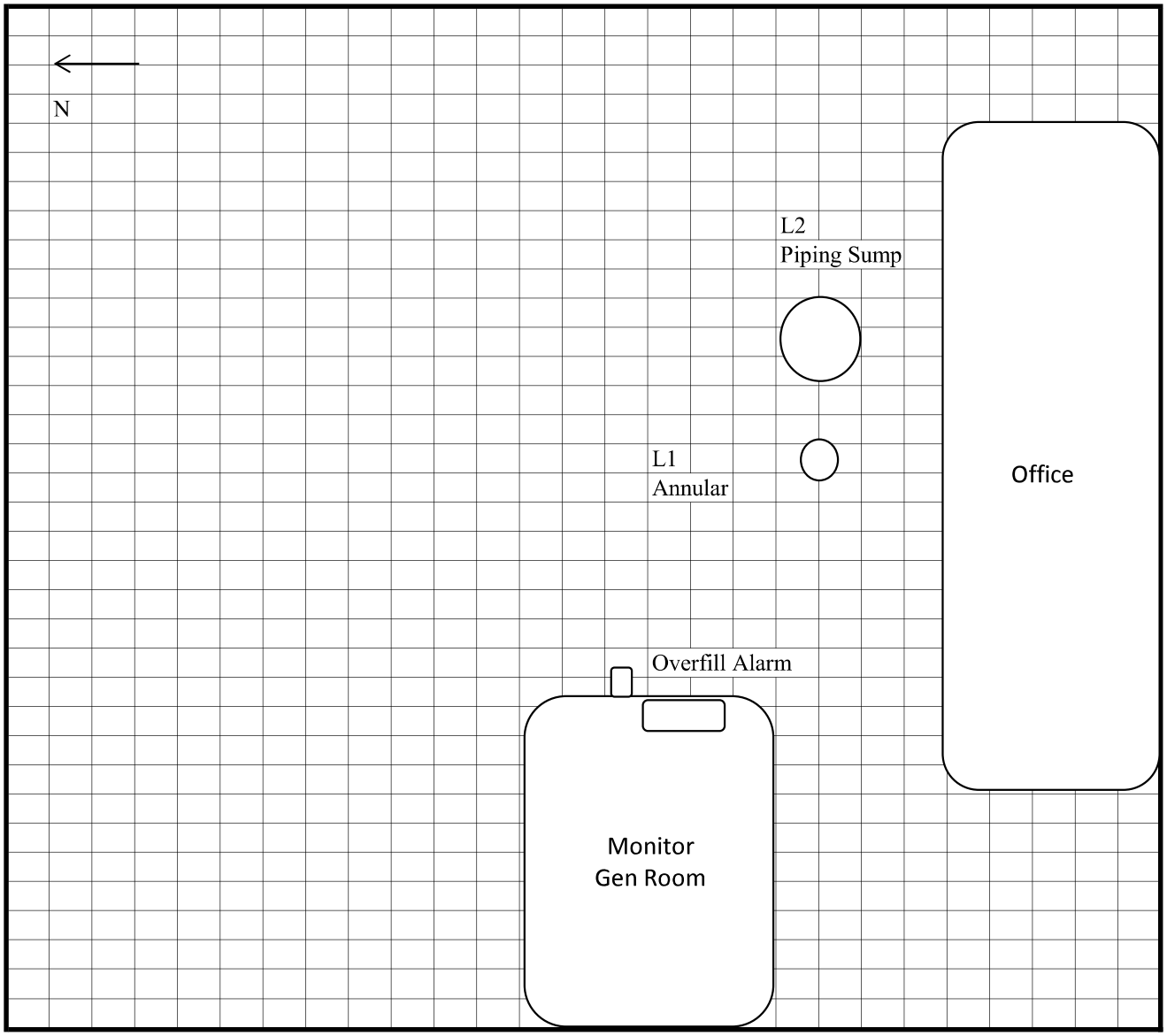
9. COMMENTS

Describe all answers marked "No" or "Fail" and proposed remedy.
List all monitoring equipment either replaced or repaired.

UST Monitoring Site Plan

Date: **6/17/2021**

Site Location: **Mercury Insurance Group**
1700 Greenbrier Ln
Brea, CA **92821**



INSTRUCTIONS

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed; monitoring system control panels; snesors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

SYSTEM SETUP

JUN 17, 2021 11:49

SYSTEM UNITS
U.S.
SYSTEM LANGUAGE
ENGLISH
SYSTEM DATE/TIME FORMAT
MON DD YYYY HH:MM:SS

MERCURY INS

SHIFT TIME 1 : DISABLED
SHIFT TIME 2 : DISABLED
SHIFT TIME 3 : DISABLED
SHIFT TIME 4 : DISABLED

TANK PER TST NEEDED WRN
DISABLED
TANK ANN TST NEEDED WRN
DISABLED
LINE PER TST NEEDED WRN
DISABLED
LINE ANN TST NEEDED WRN
DISABLED

PRINT TC VOLUMES
ENABLED

TEMP COMPENSATION
VALUE (DEG F): 60.0
STICK HEIGHT OFFSET
DISABLED

H-PROTOCOL DATA FORMAT
HEIGHT
DAYLIGHT SAVING TIME
DISABLED
RE-DIRECT LOCAL PRINTOUT
DISABLED

EURO PROTOCOL PREFIX
S

SYSTEM SECURITY
CODE : 000000

COMMUNICATIONS SETUP

PORT SETTINGS:

COMM BOARD : 1 (FXMOD)
BAUD RATE : 2400
PARITY : ODD
STOP BIT : 1 STOP
DATA LENGTH: 7 DATA
RS-232 SECURITY
CODE : ******
DIAL TYPE : TONE
ANSWER ON : 1 RING
MODEM SETUP STRING :

DIAL TONE INTERVAL: 32

COMM BOARD : 2 (RS-232)
BAUD RATE : 1200
PARITY : ODD
STOP BIT : 1 STOP
DATA LENGTH: 7 DATA
RS-232 SECURITY
CODE : ******

AUTO TRANSMIT SETTINGS:

AUTO LEAK ALARM LIMIT
DISABLED
AUTO HIGH WATER LIMIT
DISABLED
AUTO OVERFILL LIMIT
DISABLED
AUTO LOW PRODUCT
DISABLED
AUTO THEFT LIMIT
DISABLED
AUTO DELIVERY START
DISABLED
AUTO DELIVERY END
DISABLED
AUTO EXTERNAL INPUT ON
DISABLED
AUTO EXTERNAL INPUT OFF
DISABLED
AUTO SENSOR FUEL ALARM
DISABLED
AUTO SENSOR WATER ALARM
DISABLED
AUTO SENSOR OUT ALARM
DISABLED

IN-TANK SETUP

T 1:DIESEL
PRODUCT CODE : 1
THERMAL COEFF : .000450
TANK DIAMETER : 60.00
TANK PROFILE : 4 PTS
FULL VOL : 3000
45.0 INCH VOL : 2250
30.0 INCH VOL : 1500
15.0 INCH VOL : 750

FLOAT SIZE: 4.0 IN.

WATER WARNING : 2.0
HIGH WATER LIMIT: 3.0

MAX OR LABEL VOL.: 3000
OVERFILL LIMIT : 90%
: 2700
HIGH PRODUCT : 95%
: 2850
DELIVERY LIMIT : 25%
: 750

LOW PRODUCT : 750
LEAK ALARM LIMIT: 99
SUDDEN LOSS LIMIT: 99
TANK TILT : 0.00

MANIFOLDED TANKS
T#: NONE

DELIVERY DELAY : 1 MIN

LIQUID SENSOR SETUP

L 1:ANNULAR
TRI-STATE (SINGLE FLOAT)
CATEGORY : OTHER SENSORS

L 2:SUMP
TRI-STATE (SINGLE FLOAT)
CATEGORY : OTHER SENSORS

OUTPUT RELAY SETUP

R 1:DIESEL SHUTDOW
TYPE:
STANDARD
NORMALLY OPEN

IN-TANK ALARMS
ALL:OVERFILL ALAR
ALL:LOW PRODUCT A
ALL:HIGH PRODUCT
ALL:PROBE OUT

LIQUID SENSOR ALMS
ALL:FUEL ALARM

R 2:DIESEL
TYPE:
STANDARD
NORMALLY CLOSED

IN-TANK ALARMS
ALL:HIGH WATER AL
ALL:OVERFILL ALAR
ALL:LOW PRODUCT A
ALL:HIGH PRODUCT
ALL:INVALID FUEL

LIQUID SENSOR ALMS
ALL:FUEL ALARM

SOFTWARE REVISION
VERSION 421.00
SOFTWARE# 346421-
CREATED - 00.11.1

NO SOFTWARE MODULI

ALARM HISTORY REPORT

----- IN-TANK ALARM -----

T 1:DIESEL

SETUP DATA WARNING
JUN 5. 2009 12:02

HIGH WATER ALARM
SEP 11. 2001 16:58

OVERFILL ALARM
FEB 19. 2021 14:36
JUN 12. 2014 10:30
OCT 26. 2012 0:40

LOW PRODUCT ALARM
JUN 4. 2007 10:55
OCT 5. 2001 8:42
SEP 6. 2001 10:20

HIGH PRODUCT ALARM
FEB 19. 2021 14:36
JUN 12. 2014 10:38
JUN 5. 2009 12:29

INVALID FUEL LEVEL
JUN 5. 2009 12:11
OCT 5. 2001 9:15
OCT 5. 2001 8:42

PROBE OUT
MAR 12. 2021 8:44
FEB 19. 2021 14:38
FEB 19. 2021 14:31

HIGH WATER WARNING
SEP 11. 2001 16:58

DELIVERY NEEDED
JUN 4. 2007 10:55
OCT 5. 2001 8:42
SEP 6. 2001 10:20

MAX PRODUCT ALARM
FEB 19. 2021 14:36
JUN 5. 2009 12:12
JUN 4. 2007 10:03

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 1:ANNULAR
OTHER SENSORS
FUEL ALARM
JUN 23. 2020 11:19

FUEL ALARM
JUN 24. 2019 10:02

FUEL ALARM
JUN 24. 2019 9:59

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 2:SUMP
OTHER SENSORS
FUEL ALARM
JUN 23. 2020 11:21

FUEL ALARM
JUN 24. 2019 10:00

FUEL ALARM
JUN 15. 2018 13:05

* * * * * END * * *

* * *

----- SENSOR ALARM -----
L 2:SUMP
OTHER SENSORS
FUEL ALARM
JUN 17. 2021 12:00

----- SENSOR ALARM -----
L 1:ANNULAR
OTHER SENSORS
FUEL ALARM
JUN 17. 2021 12:02

MERCURY INS

JUN 17. 2021 12:07

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

ALARM HISTORY REPORT

----- SYSTEM ALARM -----
PAPER OUT
FEB 17. 2021 12:51
PRINTER ERROR
FEB 17. 2021 12:51
BATTERY IS OFF
JAN 1. 1996 8:00

Appendix VIII
Underground Storage Tank
Spill Container Testing Report Form

TYPE OF ACTION ☐ Installation ☐ Repair ☑ 12 Month

1. FACILITY INFORMATION

CERS ID	Test Date
10514059	**06/17/2021**

Facility Name
Mercury Insurance Group

Facility Address	City	ZIP Code
1700 Greenbriar Lane Ste 101	**Brea**	**92821**

2. SERVICE TECHNICIAN INFORMATION

Company Performing the Test	Phone
California Hazardous Services, Inc	**(714) 434-9995**

Mailing Address
1431 E St Andrew Pl, Santa Ana, CA 92705

Service Technician Performing Test
Westley Troncoso

Contractor/Tank Tester License Number
734854

ICC Number	ICC Expiration Date
9430867	**01/18/2022**

3. TRAINING AND CERTIFICATIONS

Manufacturer and Test Equipment Training Certifications	*Expiration Date*
CNI #4339	**08/27/2022**

4. TEST PROCEDURE INFORMATION

Test Procedures Used	*Components Tested*
PEI 1200	**Spill Bucket**

5. CERTIFICATION BY SERVICE TECHNICIAN CONDUCTING TEST

I hereby certify that each spill container was tested in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2637.1; that required supporting documentation is attached; and all information contained herein is accurate. I understand that test procedures shall be made available upon request by the governing authority.

Service Technician Signature	Date	Total # of Pages
	06/17/2021	**2**

CERS = California Environmental Reporting System, ID = Identification, ICC = International Code Council

Underground Storage Tank
Spill Container Testing Report Form

6. SPILL CONTAINER DETAILS

Test Method Developed by ☐ Manufacturer ☑ Industry Standard ☐ Professional Engineer

Test Type ☐ Pressure ☐ Vacuum ☑ Hydrostatic

Tank ID	**T1 Diesel**			
Spill Container Manufacturer:	**CNI**			
Method of Cathodic Protection	☐ Nonmetallic ☑ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other
Is the spill container minimum capacity five gallons excluding riser volume?	☑ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*
Method to keep spill container empty	☑ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other
Spill Container Test Results	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Tank ID				
Spill Container Manufacturer:				
Method of Cathodic Protection	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other
Is the spill container minimum capacity five gallons excluding riser volume?	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*
Method to keep spill container empty	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other
Spill Container Test Results	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

8. COMMENTS

Describe all answers marked "Other," "No," or "Fail" and each proposed remedy.

* Mark here if:

☐ Spill containers do not have a minimum capacity of five gallons and require replacement.

Additional copies of this page may be attached.

CALIFORNIA HAZARDOUS SERVICES, INC.

A Complete Fuel Tank Service Company

Test Procedures Utilized for UST Testing

To Whom it may concern:

California Hazardous Services, Inc. utilizes Industry Standard PEI/RP 1200 procedures for testing of Underground Storage Tanks. Test procedures are listed below:

1. Secondary Containment Testing
    a. Tank Secondary Containment Integrity (Annular Space) – performed per PEI/RP 1200-19, Section 4.2
    b. Piping Secondary Containment Integrity – performed per PEI/RP 1200-19, Section 5.3
    c. Containment Sump & UDC Testing– performed per PEP/RP 1200-19, Section 6.6 (NOTE: California Hazardous Services utilizes the Incon hydrostatic test equipment)

2. Overfill Prevention Inspections
    a. Overfill Valve (Flapper) – performed per PEI/RP 1200-19, Section 7.1
    b. Vent Flow Restrictor (Ball Float) – performed per PEI/RP 1200-19, Section 7.2
    c. Overfill Alarm (A/V) – performed per PEI/RP 1200-19, Section 7.3

3. Other Testing
    a. Spill Bucket
        i. Contained in Sump – performed per PEI/RP 1200-19, Section 6.2
        ii. Direct Bury – performed per PEI/RP 1200-19, Section 6.6
    b. Line Leak Detection
        i. MLLD – performed per PEI/RP 1200-19, Section 9.1
        ii. ELDD – performed per PEI/RP 1200-19, Section 9.2
    c. Electronic Monitoring System
        i. ATG Functionality Test – performed per PEI/RP 1200-19, Section 8.2
        ii. Sensor Functionality Test – performed per PEI/RP 1200-19, Section 8.3

Please contact our office with any questions regarding these procedures.

1431 E. St. Andrew Place * Santa Ana, CA 927045
Tel: (714) 434.9995 Fax: (714) 434.9998
Contractors License #734854 * Certified * WBE
www.CalHaz.com

Appendix VI
Underground Storage Tank
Monitoring System Certification Form

TYPE OF ACTION ☐ Installation ☐ Repair ☑ 12 Month

1. FACILITY INFORMATION

CERS ID	Certification Date
10514029	**06/27/2022**

Facility Name
Mercury Insurance Group

Facility Address	City	ZIP Code
1698 Greenbriar Lane	**Brea**	**92821**

2. SERVICE TECHNICIAN INFORMATION

Company Performing the Certification	Phone
California Hazardous Services, Inc	**714-434-9995**

Mailing Address
1431 E St Andrew Pl, Santa Ana, CA 92705
Service Technician Performing Test
Westley Troncoso
Contractor/Tank Tester License Number
734854

ICC Number	ICC Expiration Date
9430867	**01/08/2024**

3. TRAINING AND CERTIFICATIONS

Manufacturer and Test Equipment Training Certifications	*Expiration Date*
Veeder Root #C28229	**02/11/2024**

4. CERTIFICATION BY SERVICE TECHNICIAN CONDUCTING TEST

I hereby certify that the monitoring system is operational in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2638; that required supporting documentation is attached; and all information contained herein is accurate.

Service Technician Signature	Date	Total # of Pages
	06/27/2022	**9**

CERS = California Environmental Reporting System, GPH = Gallons Per Hour, ID = Identification, ICC = International Code Council, LLD = Line Leak Detector, NA = Not Applicable, SW = Single-Walled, UDC = Under-Dispenser Containment, UST = Underground Storage Tank, VPH = Vacuum/Pressure/Hydrostatic

Underground Storage Tank
Monitoring System Certification Form

5. MONITORING SYSTEM AND PROGRAMMING		
A separate Monitoring System Certification Form must be prepared for each control panel.		
Make of Monitoring System Control Panel **Veeder Root**	Model of Monitoring System Control Panel TLS-350 Plus	Software Version Installed 421.00

Attach the post-certification reports if the monitoring system is capable of generating either; ☑ Monitoring System Set-up ☑ Alarm History Report	Yes	No	NA
All monitoring equipment is operational per manufacturer's specifications?	☑	☐	
Secondary containment systems are free of damage, debris, or liquid?	☑	☐	
Are the audible and visual alarms operational?	☑	☐	
All sensors have been: 1) visually inspected for wiring kinks, breaks and residual buildup on floats; and 2) tested for functionality and confirmed operational?	☑	☐	☐
Are all sensors installed to detect a release at the earliest opportunity in the secondary containment?	☑	☐	☐
The monitoring system set-up was reviewed, and proper settings confirmed?	☑	☐	☐
Was the monitoring control panel's backup battery visually inspected, functionally tested, and confirmed operational?	☑	☐	☐
Does the flow of fuel stop at the dispenser if a release is detected in the under-dispenser containment?	☐	☐	☑
Does the turbine automatically shut down if the piping secondary containment monitoring system fails to operate or is electrically disconnected?	☐	☐	☑
Does the turbine automatically shut down if the piping secondary containment monitoring system detects a release? Which sensors initiate positive shut down? (Check all that apply) ☐ Sump ☐ UDC	☐	☐	☑
If monitoring system alarms are relayed to a remote monitoring center, is all communication equipment operational?	☐	☐	☑

Describe all answers marked "No" or "Fail" and proposed remedy in ***Section 9****.*
List all monitoring equipment either replaced or repaired in ***Section 9***

Underground Storage Tank
Monitoring System Certification Form

6. SENSOR TESTING RESULTS

*List only sensors tested on date of this certification. List "**Sensor ID**" as labeled in system programming. Additional copies of this page may be attached to accommodate all sensors tested.*

Sensor ID	*Sensor Model*	*Component(s) Monitored*	*Pass*	*Fail*
L1	**794390-420**	**Annular Space (s/n: 398851)**	☑	☐
L2	**794380-208**	**Fill Sump (s/n: Illegible)**	☑	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

*Describe all answers marked "No" or "Fail" and proposed remedy in **Section 9**.*
*List all monitoring equipment either replaced or repaired in **Section 9***

7. LINE LEAK DETECTOR TESTING

☑ Check this box if line leak detectors **ARE NOT** installed. *(Do not complete this section.)*

Simulated release rate verified: (Check all that apply.) ☐ 3 GPH ☐ 0.1 GPH ☐ 0.2 GPH	Yes	No	NA
Has the testing apparatus been properly calibrated?	☐	☐	☐
For emergency generator tank systems, does the LLD create an audible and visual alarm when a leak is detected?	☐	☐	☐
For mechanical LLDs, does the LLD restrict the flow through the pipe when a release is detected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off when a release is detected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a tightness test?	☐	☐	☐
For electronic LLDs, have all accessible wiring connections been visually inspected for kinks and breaks?	☐	☐	☐
Were all items on the equipment manufacturer's maintenance checklist completed?	☐	☐	☐
Were all LLDs confirmed operational within regulatory requirements?	☐	☐	☐

LLD ID	*LLD Model*	*Lines Monitored*	*Pass*	*Fail*
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

Describe all answers marked "No" or "Fail" and proposed remedy in ***Section 9****.*
List all monitoring equipment either replaced or repaired in ***Section 9***

Underground Storage Tank
Monitoring System Certification Form

8. IN-TANK GAUGING TESTING

☑ Check this box if tank gauging is used only for inventory control. ☐ Check this box if **NO** tank gauging equipment is installed. *(Do not complete this section if either box is checked.)*	Yes	No	NA
All wiring has been: 1) visually inspected for kinks, breaks and proper entry and termination; and 2) tested for ground faults?	☐	☐	☐
Were all in-tank gauging probes visually inspected for damage and residue buildup to ensure that floats move freely, functionally tested, and confirmed operational?	☐	☐	☐
Was accuracy of system's product level readings tested?	☐	☐	☐
Was accuracy of system's water level readings tested?	☐	☐	☐
Were all probes reinstalled properly?	☐	☐	☐
Were all items on the equipment manufacturer's maintenance checklist completed?	☐	☐	☐

Probe ID	*Probe Model*	*Tanks Monitored*	*Pass*	*Fail*
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

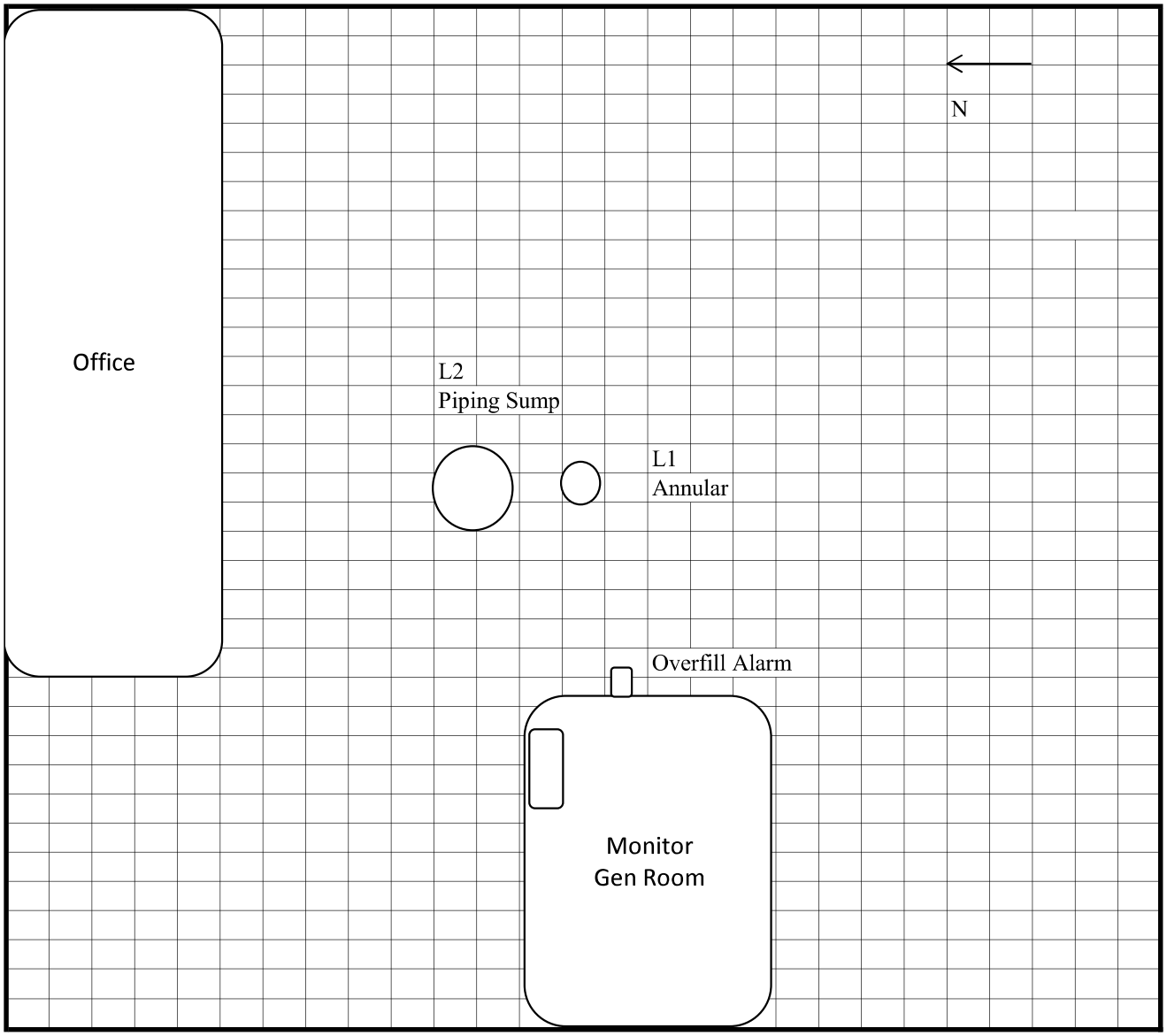
9. COMMENTS

Describe all answers marked "No" or "Fail" and proposed remedy.
List all monitoring equipment either replaced or repaired.

UST Monitoring Site Plan

Date: **6/17/2021**

Site Location: **Mercury Insurance Group**
1698 Greenbriar Ln
Brea, CA **92821**



INSTRUCTIONS

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed; monitoring system control panels; snesors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

MERCURY INSURANCE
1698

JUN 27, 2022 9:16 AM

SYSTEM STATUS REPORT
- - - - - - - - - - - - - -
ALL FUNCTIONS NORMAL

SYSTEM SETUP
- - - - - - - - - - - - - -
JUN 27, 2022 9:16 AM

SYSTEM UNITS
U.S.
SYSTEM LANGUAGE
ENGLISH
SYSTEM DATE/TIME FORMAT
MON DD YYYY HH:MM:SS xM

MERCURY INSURANCE
1698

SHIFT TIME 1 : DISABLED
SHIFT TIME 2 : DISABLED
SHIFT TIME 3 : DISABLED
SHIFT TIME 4 : DISABLED

TANK PER TST NEEDED WRN
DISABLED
TANK ANN TST NEEDED WRN
DISABLED
LINE PER TST NEEDED WRN
DISABLED
LINE ANN TST NEEDED WRN
DISABLED

PRINT TC VOLUMES
ENABLED

TEMP COMPENSATION
VALUE (DEG F): 60.0
STICK HEIGHT OFFSET
DISABLED

H-PROTOCOL DATA FORMAT
HEIGHT
DAYLIGHT SAVING TIME
DISABLED
RE-DIRECT LOCAL PRINTOUT
DISABLED

EURO PROTOCOL PREFIX
S

SYSTEM SECURITY
CODE : 000000

COMMUNICATIONS SETUP
- - - - - - - - - - - - - -

PORT SETTINGS:

COMM BOARD : 1 (FXMOD)
BAUD RATE : 2400
PARITY : ODD
STOP BIT : 1 STOP
DATA LENGTH: 7 DATA
RS-232 SECURITY
CODE : ******
DIAL TYPE : TONE
ANSWER ON : 1 RING
MODEM SETUP STRING :

DIAL TONE INTERVAL: 32

COMM BOARD : 2 (RS-232)
BAUD RATE : 1200
PARITY : ODD
STOP BIT : 1 STOP
DATA LENGTH: 7 DATA
RS-232 SECURITY
CODE : ******

AUTO TRANSMIT SETTINGS:

AUTO LEAK ALARM LIMIT
DISABLED
AUTO HIGH WATER LIMIT
DISABLED
AUTO OVERFILL LIMIT
DISABLED
AUTO LOW PRODUCT
DISABLED
AUTO THEFT LIMIT
DISABLED
AUTO DELIVERY START
DISABLED
AUTO DELIVERY END
DISABLED
AUTO EXTERNAL INPUT ON
DISABLED
AUTO EXTERNAL INPUT OFF
DISABLED
AUTO SENSOR FUEL ALARM
DISABLED
AUTO SENSOR WATER ALARM
DISABLED
AUTO SENSOR OUT ALARM
DISABLED

RECEIVER SETUP:

NONE

IN-TANK SETUP
- - - - - - - - - - - - - -

T 1:DIESEL
PRODUCT CODE : 1
THERMAL COEFF : .000450
TANK DIAMETER : 60.00
TANK PROFILE : 4 PTS
FULL VOL : 2000
45.0 INCH VOL : 1500
30.0 INCH VOL : 1000
15.0 INCH VOL : 500

FLOAT SIZE: 4.0 IN.

WATER WARNING : 2.0
HIGH WATER LIMIT: 3.0

MAX OR LABEL VOL: 2000
OVERFILL LIMIT : 90%
: 1800
HIGH PRODUCT : 95%
: 1900
DELIVERY LIMIT : 25%
: 500

LOW PRODUCT : 500
LEAK ALARM LIMIT: 99
SUDDEN LOSS LIMIT: 99
TANK TILT : 0.00

MANIFOLDED TANKS
T#: NONE

DELIVERY DELAY : 3 MIN

LIQUID SENSOR SETUP
- - - - - - - - - - - - - -

L 1:ANNULAR
TRI-STATE (SINGLE FLOAT
CATEGORY : ANNULAR SPAC

L 2:SUMP
TRI-STATE (SINGLE FLOA
CATEGORY : OTHER SENSO

EXTERNAL INPUT SETUP
- - - - - - - - - - - - - -
NONE

OUTPUT RELAY SETU
- - - - - - - - - -

R 1:DIESEL SHUTDO
TYPE:
STANDARD
NORMALLY OPEN

IN-TANK ALARMS
ALL:LEAK ALARM
ALL:HIGH WATER AL
ALL:OVERFILL ALAR
ALL:HIGH PRODUCT

LIQUID SENSOR ALMS
ALL:FUEL ALARM

R 2:
TYPE:
STANDARD
NORMALLY OPEN

IN-TANK ALARMS
ALL:HIGH WATER ALA
ALL:OVERFILL ALARM
ALL:LOW PRODUCT ALA
ALL:HIGH PRODUCT AL

LIQUID SENSOR ALMS
ALL:FUEL ALARM

SOFTWARE REVISION LEV
VERSION 421.00
SOFTWARE# 346421-100-
CREATED - 00.11.15.13

NO SOFTWARE MODULE

ALARM HISTORY REPORT

---- IN-TANK ALARM -----

T 1:DIESEL

HIGH WATER ALARM
OCT 30, 2020 7:58 AM

OVERFILL ALARM
SEP 3, 2021 11:16 AM
FEB 19, 2021 10:49 AM
OCT 30, 2020 8:15 AM

LOW PRODUCT ALARM
SEP 3, 2021 8:26 AM
FEB 19, 2021 10:44 AM

HIGH PRODUCT ALARM
SEP 3, 2021 11:16 AM
FEB 19, 2021 10:49 AM
OCT 30, 2020 8:16 AM

INVALID FUEL LEVEL
SEP 3, 2021 11:33 AM
FEB 19, 2021 10:53 AM
FEB 19, 2021 10:45 AM

PROBE OUT
SEP 3, 2021 11:31 AM
SEP 3, 2021 8:26 AM
FEB 19, 2021 10:51 AM

HIGH WATER WARNING
OCT 30, 2020 7:58 AM

DELIVERY NEEDED
SEP 3, 2021 8:26 AM
FEB 19, 2021 10:44 AM

MAX PRODUCT ALARM
SEP 3, 2021 11:16 AM
FEB 19, 2021 10:49 AM
OCT 30, 2020 8:16 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 1:ANNULAR
ANNULAR SPACE
FUEL ALARM
JUN 17, 2021 9:28 AM

FUEL ALARM
NOV 6, 2020 9:24 AM

FUEL ALARM
OCT 30, 2020 8:01 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 2:SUMP
OTHER SENSORS
FUEL ALARM
JUN 17, 2021 9:27 AM

FUEL ALARM
NOV 6, 2020 9:24 AM

FUEL ALARM
OCT 30, 2020 7:58 AM

* * * * * END * * * * *

* * * * * END * * * * *

----- SENSOR ALARM -----
L 1:ANNULAR
OTHER SENSORS
FUEL ALARM
JUN 27, 2022 8:46

----- SENSOR ALARM -----
L 2:SUMP
OTHER SENSORS
FUEL ALARM
JUN 27, 2022 8:47

MERCURY INS

JUN 27, 2022 8:51

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

Appendix VIII
Underground Storage Tank
Spill Container Testing Report Form

TYPE OF ACTION ☐ Installation ☐ Repair ☑ 12 Month

1. FACILITY INFORMATION

CERS ID	Test Date
10514029	**06/27/2022**

Facility Name
Mercury Insurance Group

Facility Address	City	ZIP Code
1698 Greenbriar Lane	**Brea**	**92821**

2. SERVICE TECHNICIAN INFORMATION

Company Performing the Test	Phone
California Hazardous Services, Inc	**714-434-9995**

Mailing Address
1431 E St Andrew Pl, Santa Ana, CA 92705

Service Technician Performing Test
Westley Troncoso

Contractor/Tank Tester License Number
734854

ICC Number	ICC Expiration Date
9430867	**01/08/2024**

3. TRAINING AND CERTIFICATIONS

Manufacturer and Test Equipment Training Certifications	*Expiration Date*
CNI #4339	**08/27/2022**

4. TEST PROCEDURE INFORMATION

Test Procedures Used	*Components Tested*
PEI 1200	**Spill Bucket**

5. CERTIFICATION BY SERVICE TECHNICIAN CONDUCTING TEST

I hereby certify that each spill container was tested in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2637.1; that required supporting documentation is attached; and all information contained herein is accurate. I understand that test procedures shall be made available upon request by the governing authority.

Service Technician Signature	Date	Total # of Pages
	06/27/2022	**2**

CERS = California Environmental Reporting System, ID = Identification, ICC = International Code Council

Underground Storage Tank
Spill Container Testing Report Form

6. SPILL CONTAINER DETAILS

Test Method Developed by ☐ Manufacturer ☑ Industry Standard ☐ Professional Engineer

Test Type ☐ Pressure ☐ Vacuum ☑ Hydrostatic

Tank ID	**T1 Diesel**			
Spill Container Manufacturer:	**CNI**			
Method of Cathodic Protection	☐ Nonmetallic ☑ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other
Is the spill container minimum capacity five gallons excluding riser volume?	☑ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*
Method to keep spill container empty	☑ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other
Spill Container Test Results	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Tank ID				
Spill Container Manufacturer:				
Method of Cathodic Protection	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other
Is the spill container minimum capacity five gallons excluding riser volume?	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*
Method to keep spill container empty	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other
Spill Container Test Results	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

8. COMMENTS

Describe all answers marked "Other," "No," or "Fail" and each proposed remedy.

* Mark here if:

☐ Spill containers do not have a minimum capacity of five gallons and require replacement.

Additional copies of this page may be attached.

CALIFORNIA HAZARDOUS SERVICES, INC.

A Complete Fuel Tank Service Company

Test Procedures Utilized for UST Testing

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    a. Tank Secondary Containment Integrity (Annular Space) – performed per PEI/RP 1200-19, Section 4.2
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    c. Containment Sump & UDC Testing– performed per PEP/RP 1200-19, Section 6.6 (NOTE: California Hazardous Services utilizes the Incon hydrostatic test equipment)

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    a. Overfill Valve (Flapper) – performed per PEI/RP 1200-19, Section 7.1
    b. Vent Flow Restrictor (Ball Float) – performed per PEI/RP 1200-19, Section 7.2
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    a. Spill Bucket
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    b. Line Leak Detection
        i. MLLD – performed per PEI/RP 1200-19, Section 9.1
        ii. ELDD – performed per PEI/RP 1200-19, Section 9.2
    c. Electronic Monitoring System
        i. ATG Functionality Test – performed per PEI/RP 1200-19, Section 8.2
        ii. Sensor Functionality Test – performed per PEI/RP 1200-19, Section 8.3

Please contact our office with any questions regarding these procedures.

1431 E. St. Andrew Place * Santa Ana, CA 927045
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Contractors License #734854 * Certified * WBE
www.CalHaz.com

Appendix VI
Underground Storage Tank
Monitoring System Certification Form

TYPE OF ACTION ☐ Installation ☐ Repair ☑ 12 Month

1. FACILITY INFORMATION

CERS ID	Certification Date
10514059	**06/27/2022**

Facility Name
Mercury Insurance Group

Facility Address	City	ZIP Code
1700 Greenbriar Lane	**Brea**	**92821**

2. SERVICE TECHNICIAN INFORMATION

Company Performing the Certification	Phone
California Hazardous Services, Inc	**714-434-9995**

Mailing Address
1431 E St Andrew Pl, Santa Ana, CA 92705

Service Technician Performing Test
Westley Troncoso

Contractor/Tank Tester License Number
734854

ICC Number	ICC Expiration Date
9430867	**01/08/2024**

3. TRAINING AND CERTIFICATIONS

Manufacturer and Test Equipment Training Certifications	*Expiration Date*
Veeder Root #C28229	**02/11/2024**

4. CERTIFICATION BY SERVICE TECHNICIAN CONDUCTING TEST

I hereby certify that the monitoring system is operational in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2638; that required supporting documentation is attached; and all information contained herein is accurate.

Service Technician Signature	Date	Total # of Pages
	06/27/2022	**9**

CERS = California Environmental Reporting System, GPH = Gallons Per Hour, ID = Identification, ICC = International Code Council, LLD = Line Leak Detector, NA = Not Applicable, SW = Single-Walled, UDC = Under-Dispenser Containment, UST = Underground Storage Tank, VPH = Vacuum/Pressure/Hydrostatic

Underground Storage Tank
Monitoring System Certification Form

5. MONITORING SYSTEM AND PROGRAMMING		
A separate Monitoring System Certification Form must be prepared for each control panel.		
Make of Monitoring System Control Panel	Model of Monitoring System Control Panel	Software Version Installed
Veeder Root	TLS-300C	421.00

Attach the post-certification reports if the monitoring system is capable of generating either; ☑ Monitoring System Set-up ☑ Alarm History Report	Yes	No	NA
All monitoring equipment is operational per manufacturer's specifications?	☑	☐	
Secondary containment systems are free of damage, debris, or liquid?	☑	☐	
Are the audible and visual alarms operational?	☑	☐	
All sensors have been: 1) visually inspected for wiring kinks, breaks and residual buildup on floats; and 2) tested for functionality and confirmed operational?	☑	☐	☐
Are all sensors installed to detect a release at the earliest opportunity in the secondary containment?	☑	☐	☐
The monitoring system set-up was reviewed, and proper settings confirmed?	☑	☐	☐
Was the monitoring control panel's backup battery visually inspected, functionally tested, and confirmed operational?	☑	☐	☐
Does the flow of fuel stop at the dispenser if a release is detected in the under-dispenser containment?	☐	☐	☑
Does the turbine automatically shut down if the piping secondary containment monitoring system fails to operate or is electrically disconnected?	☐	☐	☑
Does the turbine automatically shut down if the piping secondary containment monitoring system detects a release? Which sensors initiate positive shut down? (Check all that apply) ☐ Sump ☐ UDC	☐	☐	☑
If monitoring system alarms are relayed to a remote monitoring center, is all communication equipment operational?	☐	☐	☑

Describe all answers marked "No" or "Fail" and proposed remedy in ***Section 9****.*
List all monitoring equipment either replaced or repaired in ***Section 9***

Underground Storage Tank
Monitoring System Certification Form

6. SENSOR TESTING RESULTS

*List only sensors tested on date of this certification. List "**Sensor ID**" as labeled in system programming. Additional copies of this page may be attached to accommodate all sensors tested.*

Sensor ID	*Sensor Model*	*Component(s) Monitored*	*Pass*	*Fail*
L1	**794390-420**	**Annular Space (s/n: 392887)**	☑	☐
L2	**794380-208**	**Fill Sump (s/n: 418525)**	☑	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
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			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

*Describe all answers marked "No" or "Fail" and proposed remedy in **Section 9**.*
*List all monitoring equipment either replaced or repaired in **Section 9***

7. LINE LEAK DETECTOR TESTING

☑ Check this box if line leak detectors **ARE NOT** installed. *(Do not complete this section.)*

Simulated release rate verified: (Check all that apply.) ☐ 3 GPH ☐ 0.1 GPH ☐ 0.2 GPH	Yes	No	NA
Has the testing apparatus been properly calibrated?	☐	☐	☐
For emergency generator tank systems, does the LLD create an audible and visual alarm when a leak is detected?	☐	☐	☐
For mechanical LLDs, does the LLD restrict the flow through the pipe when a release is detected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off when a release is detected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a tightness test?	☐	☐	☐
For electronic LLDs, have all accessible wiring connections been visually inspected for kinks and breaks?	☐	☐	☐
Were all items on the equipment manufacturer's maintenance checklist completed?	☐	☐	☐
Were all LLDs confirmed operational within regulatory requirements?	☐	☐	☐

LLD ID	*LLD Model*	*Lines Monitored*	*Pass*	*Fail*
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

*Describe all answers marked "No" or "Fail" and proposed remedy in **Section 9**.*
*List all monitoring equipment either replaced or repaired in **Section 9***

8. IN-TANK GAUGING TESTING

☑ Check this box if tank gauging is used only for inventory control. ☐ Check this box if **NO** tank gauging equipment is installed. *(Do not complete this section if either box is checked.)*	Yes	No	NA
All wiring has been: 1) visually inspected for kinks, breaks and proper entry and termination; and 2) tested for ground faults?	☐	☐	☐
Were all in-tank gauging probes visually inspected for damage and residue buildup to ensure that floats move freely, functionally tested, and confirmed operational?	☐	☐	☐
Was accuracy of system's product level readings tested?	☐	☐	☐
Was accuracy of system's water level readings tested?	☐	☐	☐
Were all probes reinstalled properly?	☐	☐	☐
Were all items on the equipment manufacturer's maintenance checklist completed?	☐	☐	☐

Probe ID	*Probe Model*	*Tanks Monitored*	*Pass*	*Fail*
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

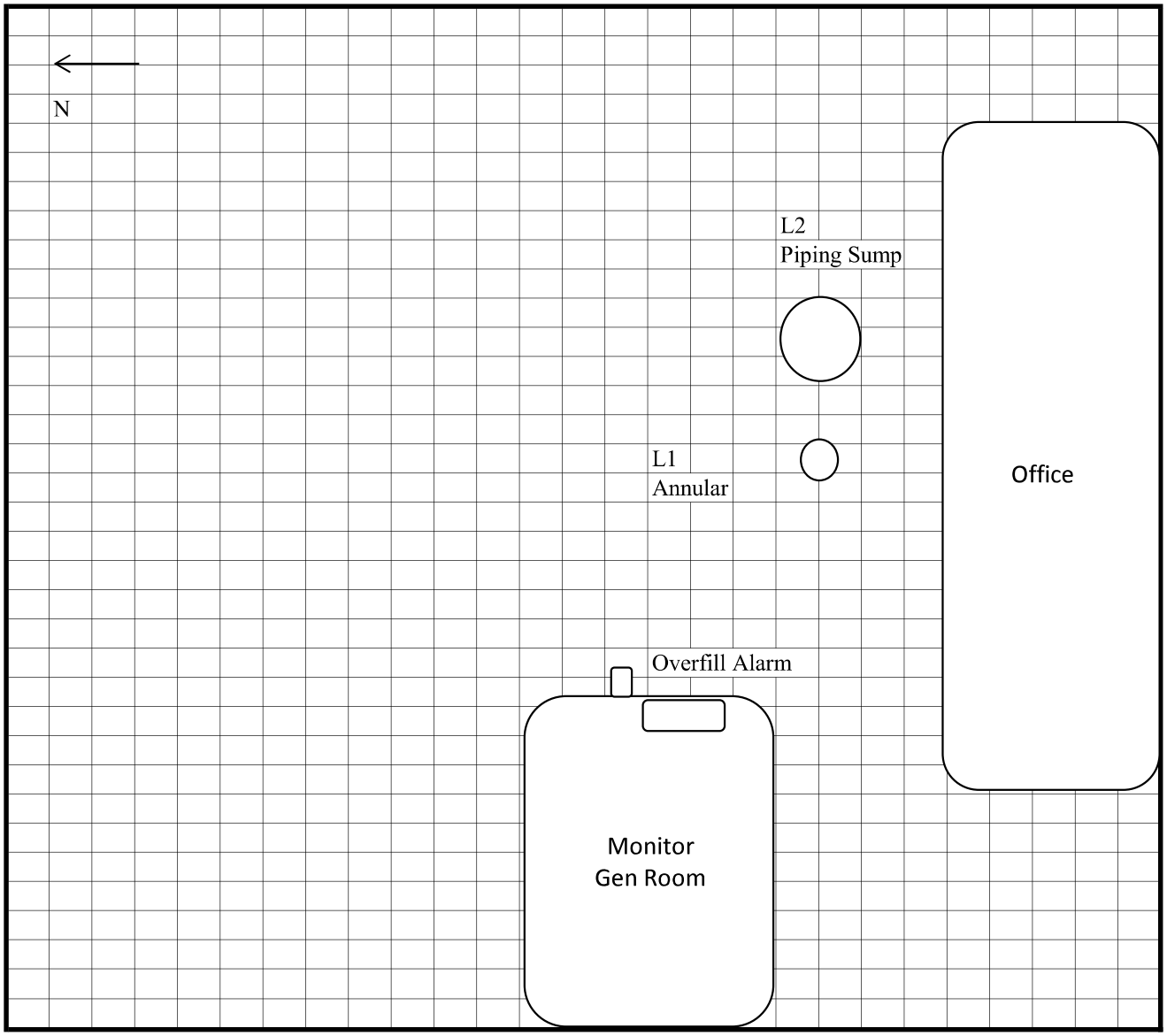
9. COMMENTS

Describe all answers marked "No" or "Fail" and proposed remedy.
List all monitoring equipment either replaced or repaired.

UST Monitoring Site Plan

Date: **6/17/2021**

Site Location: **Mercury Insurance Group**
1700 Greenbrier Ln
Brea, CA **92821**



INSTRUCTIONS

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed; monitoring system control panels; snesors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

SYSTEM SETUP

JUN 27, 2022 8:40

SYSTEM UNITS
U.S.
SYSTEM LANGUAGE
ENGLISH
SYSTEM DATE/TIME FORMAT
MON DD YYYY HH:MM:SS

MERCURY INS

SHIFT TIME 1 : DISABLED
SHIFT TIME 2 : DISABLED
SHIFT TIME 3 : DISABLED
SHIFT TIME 4 : DISABLED

TANK PER TST NEEDED WRN
DISABLED
TANK ANN TST NEEDED WRN
DISABLED
LINE PER TST NEEDED WRN
DISABLED
LINE ANN TST NEEDED WRN
DISABLED

PRINT TC VOLUMES
ENABLED

TEMP COMPENSATION
VALUE (DEG F): 60.0
STICK HEIGHT OFFSET
DISABLED

H-PROTOCOL DATA FORMAT
HEIGHT
DAYLIGHT SAVING TIME
DISABLED
RE-DIRECT LOCAL PRINTOUT
DISABLED

EURO PROTOCOL PREFIX
S

SYSTEM SECURITY
CODE : 000000

COMMUNICATIONS SETUP

PORT SETTINGS:

COMM BOARD : 1 (FXMOD)
BAUD RATE : 2400
PARITY : ODD
STOP BIT : 1 STOP
DATA LENGTH: 7 DATA
RS-232 SECURITY
CODE : ******
DIAL TYPE : TONE
ANSWER ON : 1 RING
MODEM SETUP STRING :

DIAL TONE INTERVAL: 32

COMM BOARD : 2 (RS-232)
BAUD RATE : 1200
PARITY : ODD
STOP BIT : 1 STOP
DATA LENGTH: 7 DATA
RS-232 SECURITY
CODE : ******

AUTO TRANSMIT SETTINGS:

AUTO LEAK ALARM LIMIT
DISABLED
AUTO HIGH WATER LIMIT
DISABLED
AUTO OVERFILL LIMIT
DISABLED
AUTO LOW PRODUCT
DISABLED
AUTO THEFT LIMIT
DISABLED
AUTO DELIVERY START
DISABLED
AUTO DELIVERY END
DISABLED
AUTO EXTERNAL INPUT ON
DISABLED
AUTO EXTERNAL INPUT OFF
DISABLED
AUTO SENSOR FUEL ALARM
DISABLED
AUTO SENSOR WATER ALARM
DISABLED
AUTO SENSOR OUT ALARM
DISABLED

RECEIVER SETUP:

NONE

IN-TANK SETUP

T 1:DIESEL
PRODUCT CODE :
THERMAL COEFF :.00045
TANK DIAMETER : 60.0
TANK PROFILE : 4 PT
FULL VOL : 300
45.0 INCH VOL : 225
30.0 INCH VOL : 150
15.0 INCH VOL : 75

FLOAT SIZE: 4.0 IN.

WATER WARNING : 2.0
HIGH WATER LIMIT: 3.0

MAX OR LABEL VOL: 3000
OVERFILL LIMIT : 90%
: 2700
HIGH PRODUCT : 95%
: 2850
DELIVERY LIMIT : 25%
: 750

LOW PRODUCT : 750
LEAK ALARM LIMIT: 99
SUDDEN LOSS LIMIT: 99
TANK TILT : 0.00

MANIFOLDED TANKS
T#: NONE

DELIVERY DELAY : 1 MIN

LIQUID SENSOR SETUP

L 1:ANNULAR
TRI-STATE (SINGLE FLOAT)
CATEGORY : OTHER SENSORS

L 2:SUMP
TRI-STATE (SINGLE FLOAT)
CATEGORY : OTHER SENSORS

EXTERNAL INPUT SETUP

NONE

OUTPUT RELAY SETUP

R 1:DIESEL SHUTDOWN
TYPE:
STANDARD
NORMALLY OPEN

IN-TANK ALARMS
ALL:OVERFILL ALARM
ALL:LOW PRODUCT ALA
ALL:HIGH PRODUCT AL
ALL:PROBE OUT

LIQUID SENSOR ALMS
ALL:FUEL ALARM

R 2:DIESEL
TYPE:
STANDARD
NORMALLY CLOSED

IN-TANK ALARMS
ALL:HIGH WATER ALAR
ALL:OVERFILL ALARM
ALL:LOW PRODUCT ALA
ALL:HIGH PRODUCT AL
ALL:INVALID FUEL LE

LIQUID SENSOR ALMS
ALL:FUEL ALARM

SOFTWARE REVISION LI
VERSION 421.00
SOFTWARE# 346421-10
CREATED - 00.11.15.

NO SOFTWARE MODULE

ALARM HISTORY REPOR

----- SYSTEM ALARM
PAPER OUT
FEB 14, 2022 12:01
PRINTER ERROR
FEB 14, 2022 12:01
BATTERY IS OFF
JAN 1, 1996 8:00

* * * * * END * * *

* * * *

ALARM HISTORY REPORT

---- IN-TANK ALARM -----

T 1:DIESEL

SETUP DATA WARNING
JUN 5. 2009 12:02

HIGH WATER ALARM
SEP 11. 2001 16:58

OVERFILL ALARM
FEB 19. 2021 14:36
JUN 12. 2014 10:38
OCT 26. 2012 0:40

LOW PRODUCT ALARM
JUN 4. 2007 10:55
OCT 5. 2001 8:42
SEP 6. 2001 10:20

HIGH PRODUCT ALARM
FEB 19. 2021 14:36
JUN 12. 2014 10:38
JUN 5. 2009 12:29

INVALID FUEL LEVEL
JUN 5. 2009 12:11
OCT 5. 2001 9:15
OCT 5. 2001 8:42

PROBE OUT
SEP 2. 2021 10:59
SEP 2. 2021 8:22
MAR 12. 2021 8:44

HIGH WATER WARNING
SEP 11. 2001 16:58

DELIVERY NEEDED
JUN 4. 2007 10:55
OCT 5. 2001 8:42
SEP 6. 2001 10:20

MAX PRODUCT ALARM
FEB 19. 2021 14:36
JUN 5. 2009 12:12
JUN 4. 2007 10:03

* * * * * END * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 1:ANNULAR
OTHER SENSORS
FUEL ALARM
JUN 17. 2021 12:02

FUEL ALARM
JUN 23. 2020 11:19

FUEL ALARM
JUN 24. 2019 10:02

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 2:SUMP
OTHER SENSORS
FUEL ALARM
JUN 17. 2021 12:00

FUEL ALARM
JUN 23. 2020 11:21

FUEL ALARM
JUN 24. 2019 10:00

----- SENSOR ALARM -----
L 1:ANNULAR
ANNULAR SPACE
FUEL ALARM
JUN 27. 2022 9:46 AM

----- SENSOR ALARM -----
L 2:SUMP
OTHER SENSORS
FUEL ALARM
JUN 27. 2022 9:46 AM

MERCURY INSURANCE
1698

JUN 27. 2022 9:47 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

Appendix VIII
Underground Storage Tank
Spill Container Testing Report Form

TYPE OF ACTION ☐ Installation ☐ Repair ☑ 12 Month

1. FACILITY INFORMATION

CERS ID	Test Date
10514059	**06/27/2022**

Facility Name		
Mercury Insurance Group		
Facility Address	City	ZIP Code
1700 Greenbriar Lane	**Brea**	**92821**

2. SERVICE TECHNICIAN INFORMATION

Company Performing the Test	Phone
California Hazardous Services, Inc	**714-434-9995**

Mailing Address
1431 E St Andrew Pl, Santa Ana, CA 92705

Service Technician Performing Test
Westley Troncoso

Contractor/Tank Tester License Number
734854

ICC Number	ICC Expiration Date
9430867	**01/08/2024**

3. TRAINING AND CERTIFICATIONS

Manufacturer and Test Equipment Training Certifications	*Expiration Date*
CNI #4339	**08/27/2022**

4. TEST PROCEDURE INFORMATION

Test Procedures Used	*Components Tested*
PEI 1200	**Spill Bucket**

5. CERTIFICATION BY SERVICE TECHNICIAN CONDUCTING TEST

I hereby certify that each spill container was tested in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2637.1; that required supporting documentation is attached; and all information contained herein is accurate. I understand that test procedures shall be made available upon request by the governing authority.

Service Technician Signature	Date	Total # of Pages
	06/27/2022	**2**

CERS = California Environmental Reporting System, ID = Identification, ICC = International Code Council

Underground Storage Tank
Spill Container Testing Report Form

6. SPILL CONTAINER DETAILS

Test Method Developed by ☐ Manufacturer ☑ Industry Standard ☐ Professional Engineer

Test Type ☐ Pressure ☐ Vacuum ☑ Hydrostatic

Tank ID	**T1 Diesel**			
Spill Container Manufacturer:	**CNI**			
Method of Cathodic Protection	☐ Nonmetallic ☑ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other
Is the spill container minimum capacity five gallons excluding riser volume?	☑ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*
Method to keep spill container empty	☑ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other
Spill Container Test Results	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Tank ID				
Spill Container Manufacturer:				
Method of Cathodic Protection	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other
Is the spill container minimum capacity five gallons excluding riser volume?	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*
Method to keep spill container empty	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other
Spill Container Test Results	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

8. COMMENTS

Describe all answers marked "Other," "No," or "Fail" and each proposed remedy.

* Mark here if:

☐ Spill containers do not have a minimum capacity of five gallons and require replacement.

Additional copies of this page may be attached.

CALIFORNIA HAZARDOUS SERVICES, INC.

A Complete Fuel Tank Service Company

Test Procedures Utilized for UST Testing

To Whom it may concern:

California Hazardous Services, Inc. utilizes Industry Standard PEI/RP 1200 procedures for testing of Underground Storage Tanks. Test procedures are listed below:

1. Secondary Containment Testing
    a. Tank Secondary Containment Integrity (Annular Space) – performed per PEI/RP 1200-19, Section 4.2
    b. Piping Secondary Containment Integrity – performed per PEI/RP 1200-19, Section 5.3
    c. Containment Sump & UDC Testing– performed per PEP/RP 1200-19, Section 6.6 (NOTE: California Hazardous Services utilizes the Incon hydrostatic test equipment)

2. Overfill Prevention Inspections
    a. Overfill Valve (Flapper) – performed per PEI/RP 1200-19, Section 7.1
    b. Vent Flow Restrictor (Ball Float) – performed per PEI/RP 1200-19, Section 7.2
    c. Overfill Alarm (A/V) – performed per PEI/RP 1200-19, Section 7.3

3. Other Testing
    a. Spill Bucket
        i. Contained in Sump – performed per PEI/RP 1200-19, Section 6.2
        ii. Direct Bury – performed per PEI/RP 1200-19, Section 6.6
    b. Line Leak Detection
        i. MLLD – performed per PEI/RP 1200-19, Section 9.1
        ii. ELDD – performed per PEI/RP 1200-19, Section 9.2
    c. Electronic Monitoring System
        i. ATG Functionality Test – performed per PEI/RP 1200-19, Section 8.2
        ii. Sensor Functionality Test – performed per PEI/RP 1200-19, Section 8.3

Please contact our office with any questions regarding these procedures.

1431 E. St. Andrew Place * Santa Ana, CA 927045
Tel: (714) 434.9995 Fax: (714) 434.9998
Contractors License #734854 * Certified * WBE
www.CalHaz.com

ORANGE COUNTY CERTIFIED UNIFIED PROGRAM AGENCY
HEALTH CARE AGENCY / ENVIRONMENTAL HEALTH
PERMIT TO OPERATE
UNDERGROUND STORAGE TANKS

Program Record ID	Permit Number	Program Code and Description	Permit Valid
PR0024421	PT0030120	**7095 - UNDERGROUND STORAGE TANK FACILITY**	**7/1/2019 To 6/30/2021**

Underground Storage Tank Program:

California Health and Safety Code Div. 20, Chap. 6.7 and Title 23 California Code of Regulations Chap. 16.

Tank ID	Capacity	Contents	System Type	Leak Detection
30-000-FA0024489-001	2,000	DIESEL	DOUBLE-WALL	Continuous Interstitial Monitoring

BOE ID#:

Underground Storage Tank Permit Conditions

The underground storage tanks [UST(s)] located at this facility are permitted to operate provided the following conditions are complied with:

1) Facility copy of this permit has an approved monitoring plan, leak response plan, and plot plan attached.
2) All unauthorized releases must be reported to this Agency within the time limits and according to the manner specified in Title 23, Sections 2650-55 of the California Code of Regulations (CCR)
3) Written records, as required by Section 2712(b), Title 23, CCR, of all monitoring and maintenance performed shall be maintained on-site for a period of at least three (3) years from the date the monitoring was performed. Written records of all monitoring and maintenance performed in the last three (3) years shall be shown to representatives of this Agency upon request during any site inspection.
4) The UST(s) must be monitored in accordance with the approved method. This monitoring method is identified above and can be found in Sections 2632 & 2640-48 of Title 23, and Sections 25291 & 25292 of the Health and Safety Code (H&SC).
5) The UST(s) owner and operator are subject to all applicable requirements of Chapter 6.7 and Chapter 6.75 of the Health and Safety Code and their regulations.
6) Any changes to the information provided in the UST permit application must be reported, within 30 days, to this Agency.

COUNTY OF ORANGE
CERTIFIED UNIFIED PROGRAM AGENCY
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000

PERMITS TO OPERATE are NOT TRANSFERABLE and may be SUSPENDED or REVOKED for cause.

PERMIT(s) Valid only for: **MERCURY INSURANCE SERVICES LLC**
DBA: **MERCURY INSURANCE**

THIS PERMIT MUST BE RETAINED ON THE PREMISES AND AVAILABLE FOR REVIEW

Regulated Facility: **MERCURY INSURANCE GROUP**
1698 GREENBRIAR LN
BREA, CA 92821

Facility ID **FA0024489**
CERS ID **10514029**
Issued **07/01/2019**

Permit Mail To: MERCURY INSURANCE GROUP
1700 GREENBRIAR LANE STE 101
BREA, CA 92821

ORANGE COUNTY CERTIFIED UNIFIED PROGRAM AGENCY
HEALTH CARE AGENCY / ENVIRONMENTAL HEALTH
PERMIT TO OPERATE
UNDERGROUND STORAGE TANKS

Program Record ID	Permit Number	Program Code and Description	Permit Valid
PR0024427	PT0030123	**7095 - UNDERGROUND STORAGE TANK FACILITY**	**7/1/2019 To 6/30/2021**

Underground Storage Tank Program:

California Health and Safety Code Div. 20, Chap. 6.7 and Title 23 California Code of Regulations Chap. 16.

Tank ID	Capacity	Contents	System Type	Leak Detection
30-000-FA0024496-001	3,000	DIESEL	DOUBLE-WALL	Continuous Interstitial Monitoring

BOE ID#:

Underground Storage Tank Permit Conditions

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CERTIFIED UNIFIED PROGRAM AGENCY
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
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THIS PERMIT MUST BE RETAINED ON THE PREMISES AND AVAILABLE FOR REVIEW

Regulated Facility: **MERCURY INSURANCE GROUP**
1700 GREENBRIAR LN 101
BREA, CA 92821

Facility ID **FA0024496**
CERS ID **10514059**
Issued **07/01/2019**

Permit Mail To: MERCURY INSURANCE GROUP
1700 GREENBRIAR LN STE 101
BREA, CA 92821

ORANGE COUNTY HEALTH CARE AGENCY / ENVIRONMENTAL HEALTH
CERTIFIED UNIFIED PROGRAM AGENCY
PERMIT TO OPERATE
UNDERGROUND STORAGE TANKS

Program Record ID	Permit Number	Program Code and Description	Permit Valid
PR0024421	PT0030120	**7095 - UNDERGROUND STORAGE TANK FACILITY**	**7/1/2021 To 6/30/2023**

Underground Storage Tank Program:

California Health and Safety Code Div. 20, Chap. 6.7 and Title 23 California Code of Regulations Chap. 16.

Tank ID	Capacity	Contents	System Type	Leak Detection
30-000-FA0024489-001	2,000	DIESEL	DOUBLE-WALL	Continuous Interstitial Monitoring

BOE ID#:

Underground Storage Tank Permit Conditions

The underground storage tanks [UST(s)] located at this facility are permitted to operate provided the following conditions are complied with:

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5) The UST(s) owner and operator are subject to all applicable requirements of Chapter 6.7 and Chapter 6.75 of the Health and Safety Code and their regulations.
6) With the exception of product storage, any changes to the information provided in the UST permit application must be reported to this Agency within 30 days. Changes to product storage must be reported to this Agency at least 30 days prior to changing the substance stored.

COUNTY OF ORANGE
CERTIFIED UNIFIED PROGRAM AGENCY
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000

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Regulated Facility: **MERCURY INSURANCE GROUP**
1698 GREENBRIAR LN
BREA, CA 92821

Facility ID **FA0024489**
CERS ID **10514029**
Issued **06/25/2021**

Permit Mail To: MERCURY INSURANCE GROUP
1700 GREENBRIAR LANE STE 101
BREA, CA 92821

ORANGE COUNTY HEALTH CARE AGENCY / ENVIRONMENTAL HEALTH
CERTIFIED UNIFIED PROGRAM AGENCY
PERMIT TO OPERATE
UNDERGROUND STORAGE TANKS

Program Record ID	Permit Number	Program Code and Description	Permit Valid
PR0024427	PT0030123	**7095 - UNDERGROUND STORAGE TANK FACILITY**	**7/1/2021 To 6/30/2023**

Underground Storage Tank Program:

California Health and Safety Code Div. 20, Chap. 6.7 and Title 23 California Code of Regulations Chap. 16.

Tank ID	Capacity	Contents	System Type	Leak Detection
30-000-FA0024496-001	3,000	DIESEL	DOUBLE-WALL	Continuous Interstitial Monitoring

BOE ID#:

Underground Storage Tank Permit Conditions

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THIS PERMIT MUST BE RETAINED ON THE PREMISES AND AVAILABLE FOR REVIEW

Regulated Facility: **MERCURY INSURANCE GROUP**
1700 GREENBRIAR LN 101
BREA, CA 92821

Facility ID **FA0024496**
CERS ID **10514059**
Issued **06/25/2021**

Permit Mail To: MERCURY INSURANCE GROUP
1700 GREENBRIAR LN STE 101
BREA, CA 92821

Public Health Services

Environmental Health Division
Certified Unified Program Agency

Mercury Insurance
1700 Greenbriar Ln # 101
Brea CA 92821-5971

PERMIT TO OPERATE
UNDERGROUND STORAGE TANK

Facility Name: MERCURY INSURANCE GROUP
Facility Owner: MERCURY INSURANCE SERVICES LLC
Facility Address: 1698 GREENBRIAR LN BREA CA 92821
Tank Owner: MERCURY INSURANCE SERVICES LLC
Permit Type: OC CUPA
Record ID: PR0024421
CERS ID: 10514029

Permit Valid From	Permit Valid To
07/01/2023	06/30/2025

Tank ID	Capacity	Contents	System Type	Leak Detection
10514029-001	2000	Diesel	Double Wall	Continuous Interstitial Monitoring

Underground Storage Tank Permit Conditions

The underground storage tanks [UST(s)] at this facility are permitted to operate provided the UST owner and operator comply with all applicable requirements of:

-California Health and Safety Code Division 20, Ch 6.7, sections 25280-25296 and 25298-25299.6
-California Code of Regulations, Title 23, Division 3, Chapter 16, section 2610-2717.7

PERMITS TO OPERATE ARE NOT TRANSFERABLE AND MAY BE SUSPENDED OR REVOKED FOR CAUSE.
THIS PERMIT MUST BE RETAINED ON THE PREMISES AND AVAILABLE FOR REVIEW.

ENVIRONMENTAL HEALTH DIVISION
1241 EAST DYER ROAD, SUITE 120, SANTA ANA, CA 92705-5611
(714) 433-6000

Public Health Services

Environmental Health Division
Certified Unified Program Agency

Mercury Insurance
1700 Greenbriar Ln # 101
Brea CA 92821-5971

PERMIT TO OPERATE
UNDERGROUND STORAGE TANK

Facility Name: MERCURY INSURANCE GROUP
Facility Owner: MERCURY INSURANCE SERVICES LLC
Facility Address: 1700 Greenbriar Ln Ste 101 Brea CA 92821-5971
Tank Owner: MERCURY INSURANCE SERVICES LLC
Permit Type: OC CUPA
Record ID: PR0024427
CERS ID: 10514059

Permit Valid From	Permit Valid To
07/01/2023	06/30/2025

Tank ID	Capacity	Contents	System Type	Leak Detection
10514059-001	3000	Diesel	Double Wall	Continuous Interstitial Monitoring

Underground Storage Tank Permit Conditions

The underground storage tanks [UST(s)] at this facility are permitted to operate provided the UST owner and operator comply with all applicable requirements of:

-California Health and Safety Code Division 20, Ch 6.7, sections 25280-25296 and 25298-25299.6
-California Code of Regulations, Title 23, Division 3, Chapter 16, section 2610-2717.7

PERMITS TO OPERATE ARE NOT TRANSFERABLE AND MAY BE SUSPENDED OR REVOKED FOR CAUSE.
THIS PERMIT MUST BE RETAINED ON THE PREMISES AND AVAILABLE FOR REVIEW.

ENVIRONMENTAL HEALTH DIVISION
1241 EAST DYER ROAD, SUITE 120, SANTA ANA, CA 92705-5611
(714) 433-6000

Public Health Services
Environmental Health Division – Records

Name: Bernard Sentianin **Email:** bsentianin@enviroapplications.com **Date:** 10/5/2023

1. Please use this from to specify the records you need.

2. So that we **can help you** obtain the appropriate records, please describe the reason the records are being requested.

   Phase I Environmental Site Assessment

   Mercury Insurance - 1698-1700 Greenbriar Lane, Brea, CA 92821

3. For information on one or more sites (e.g., all sites on one street) please provide in the Portal specific address number/s for each site. We are unable to search by APN #, map coordinates, or cross streets.

4. Attach this form to your request at the records Portal: orangecounty.nextrequest.com

Restaurants, Markets, Food Vehicles, Cottage Food, & other Food Facilities
Recent inspection records for most food establishments are available at: ocfoodinfo.com
Additional lists and other information is available at ochealthinfo.com/eh/home/reports

- ☐ Complaint Investigation
- ☐ Health Permit (Current year)
- ☐ Application for the Health Permit (not available for all types of records)
- ☐ Inspection Report dated older than 2 years **Date(s) from:** _____ **to:** _____
- ☐ Food Plan Check Record **SR Number:** _____

Hotel/Motel, Residential Housing

- ☐ Complaint Investigation
- ☐ Inspection Report **Date(s) from:** _____ **to:** _____
- ☐ Notices sent to Owner

Site Remediation/Site Assessment:
Note: Most records for Leaking Underground Storage Tank sites are immediately available on Geotracker: https://geotracker.waterboards.ca.gov
Additional Site remediation cases are available at ochealthinfo.com/eh/home/reports

- ☑ Local Oversight Program (Leaking Underground Storage Tank Site)
- ☑ Industrial Clean-Up Program (Industrial Clean-up Site)
- ☑ Orange County UST Program (Non-fuel UST Cleanup Site)

Hazardous Materials & Hazardous Waste Records **Date(s) from:** _____ **to:** _____
Facility lists are available at ochealthinfo.com/eh/home/reports

CUPA (Please contact **Anaheim** Fire Dept to obtain CUPA records for addresses within Anaheim city limits.)

- [x] Hazardous Materials Business Plan File (CA Environmental Reporting System/CERS submittals)
  (Please contact these cities directly for Hazardous Materials Business Plan File, Chemical Disclosure, and/or Electronic Submittal; **Fountain Valley, Fullerton, Huntington Beach, La Habra, Orange**)
- [x] Above Ground Petroleum Storage Tank (APST)
- [x] Underground Storage Tank (Please contact **Fullerton**, **Orange** directly for UST records in those cities)
- [x] Hazardous Waste
- [ ] Tiered Permitting
- [ ] CalARP

- [ ] Complaint record(s) _____

Other Program Records **Date(s) from:** _____ **to:** _____
Beach Closures can be found at ocbeachinfo.com

- [ ] Medical Waste _____
- [ ] Body Art _____
- [ ] Public Pools/Spa; Please note the **name** of the **complex** where the pool is located:

  _____
  - [ ] Pool Complaint Record
  - [ ] Pool Inspection Report
  - [ ] Pool Plan Check Record **SR Number:** _____
- [ ] Cross Connection: backflow *tester* list can be found at ochealthinfo.com/eh/water/bftesters
- [ ] Liquid Waste Hauling. Truck name or address: _____
- [ ] Solid Waste Facility
- [ ] Well records (Please contact these cities directly for information on wells: **Anaheim, Buena Park, Fountain Valley, Orange, San Clemente**)
  - [ ] Water Wells
  - [ ] Monitoring Wells
  - [ ] Soil Boring
  - [ ] Other Well: _____

- [x] Other Records:_____

1241 E. Dyer Road, Suite 120, Santa Ana, CA 92705
Telephone: (714) 433-6015
EHRecords@ocpw.ocgov.com
OrangeCounty.nextrequest.com

Secondary Containment Testing Report Form

This form is intended for use by contractors performing periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	Mercury Insurance	Date of Testing:	2-22-18
Facility Address:	1698 W. Greenbriar Lane Brea, CA 92821		
Facility Contact:	Barbara Genung	Phone:	714-255-5347
Date Local Agency Was Notified of Testing :	1-18-18		
Name of Local Agency Inspector *(if present during testing)*:	No Inspector		

2. TESTING CONTRACTOR INFORMATION

Company Name:	CA. HAZARDOUS SERVICES,INC		
Technician Conducting Test:	Brian Halfwassen		
Credentials:	☒ CSLB Licensed Contractor	☐ SWRCB Licensed Tank Tester	
License Number:	734854	ICC Technician# 5006847-UT	

Manufacturer Training

Manufacturer	Component(s)	Date Training Expires
INCON	STS SUMP TESTER	10-20-19

3. SUMMARY OF TEST RESULTS

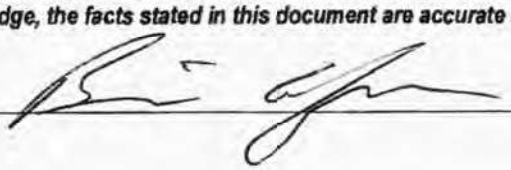
Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
Annular	☒	☐	☐	☐		☐	☐	☐	☐
Fill/Piping Sump	☒	☐	☐	☐		☐	☐	☐	☐
Supply Line Secondary	☒	☐	☐	☐		☐	☐	☐	☐
Return Line Secondary	☒	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
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	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

Test water was left in 2-55 gallon drums.

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

To the best of my knowledge, the facts stated in this document are accurate and in full compliance with legal requirements

Technician's Signature:  Date: 2-22-18

4. TANK ANNULAR TESTING

Test Method Developed By:	☐ Tank Manufacturer ☒ Industry Standard ☐ Professional Engineer ☐ Other *(Specify)*		
Test Method Used:	☐ Pressure ☒ Vacuum ☐ Hydrostatic ☐ Other *(Specify)*		
Test Equipment Used: 0-30 In Hg Vacuum Gauge		Equipment Resolution: 0.5% of span	

	Annular			
Is Tank Exempt From Testing?[1]	☐ Yes ☒ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
Tank Capacity:	3000			
Tank Material:	Steel			
Tank Manufacturer:	Modern			
Product Stored:	Diesel			
Wait time between applying pressure/vacuum/water and starting test:	15 Minutes			
Test Start Time:	1:00pm			
Initial Reading (R_I):	10.2			
Test End Time:	2:00pm			
Final Reading (R_F):	10.2			
Test Duration:	1 Hour			
Change in Reading (R_F-R_I):	0			
Pass/Fail Threshold or Criteria:	Any Visible Drop			
Test Result:	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☐ Yes ☒ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

The sensor was properly replaced but not verified functional after testing.

[1] Secondary containment systems where the continuous monitoring automatically monitors both the primary and secondary containment, such as systems that are hydrostatically monitored or under constant vacuum, are exempt from periodic containment testing. {California Code of Regulations, Title 23, Section 2637(a)(6)}

5. SECONDARY PIPE TESTING

Test Method Developed By:	☐ Piping Manufacturer ☒ Industry Standard ☐ Professional Engineer ☐ Other *(Specify)*		
Test Method Used:	☒ Pressure ☐ Vacuum ☐ Hydrostatic ☐ Other *(Specify)*		
Test Equipment Used: 0-15 PSI Pressure Gauge		Equipment Resolution: 0.5% of span	

	Supply	Return		
Piping Material:	Poly	Poly		
Piping Manufacturer:	Environ	Environ		
Piping Diameter:	¾"	1"		
Length of Piping Run:	25'	25'		
Product Stored:	Diesel	Diesel		
Method and location of piping-run isolation:	Test Boot Fill/Piping Sump	Test Boot Fill/Piping Sump		
Wait time between applying pressure/vacuum/water and starting test:	15 Minutes	15 Minutes		
Test Start Time:	1:00pm	1:00pm		
Initial Reading (R_I):	5.2	5.2		
Test End Time:	2:00pm	2:00pm		
Final Reading (R_F):	5.2	5.2		
Test Duration:	1 Hour	1 Hour		
Change in Reading (R_F-R_I):	0	0		
Pass/Fail Threshold or Criteria:	Any Visible Drop	Any Visible Drop		
Test Result:	☒ Pass ☐ Fail ☐ N/A	☒ Pass ☐ Fail ☐ N/A	☐ Pass ☐ Fail ☐ N/A	☐ Pass ☐ Fail ☐ N/A

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

The 2 test boots on the supply line and the 2 test boots on the return line were all replaced before the test.

6. PIPING SUMP TESTING

Test Method Developed By:	☐ Sump Manufacturer ☒ Industry Standard ☐ Professional Engineer ☐ Other *(Specify)*		
Test Method Used:	☐ Pressure ☐ Vacuum ☒ Hydrostatic ☐ Other *(Specify)*		
Test Equipment Used: INCON STS		Equipment Resolution: .0001 inches	

	Fill/Piping			
Sump Diameter:	36"			
Sump Depth:	57"			
Sump Material:	Fiberglass			
Height from Tank Top to Top of Highest Piping Penetration:	19"			
Height from Tank Top to Lowest Electrical Penetration:	14"			
Condition of sump prior to testing:	Good			
Portion of Sump Tested[1]	4" Above Highest Penetration			
Does turbine shut down when sump sensor detects liquid (both product and water)?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Turbine shutdown response time	NA			
Is system programmed for fail-safe shutdown?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was fail-safe verified to be operational?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Wait time between applying pressure/vacuum/water and starting test:	15 Minutes			
Test Start Time:	1:21pm/1:38pm			
Initial Reading (R_I):	5.1438/5.1433			
Test End Time:	1:36pm/1:53pm			
Final Reading (R_F):	5.1433/5.1429			
Test Duration:	2-15 Minute Tests			
Change in Reading (R_F-R_I):	0.0005/0.0004			
Pass/Fail Threshold or Criteria:	0.002/0.002			
Test Result:	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☐ Yes ☒ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

The sensor was properly replaced but not verified functional after testing.

[1] If the entire depth of the sump is not tested, specify how much was tested. If the answer to any of the questions indicated with an asterisk (*) is "NO" or "NA", the entire sump must be tested. (See SWRCB LG-160)

MERCURY INSURANCE
1698 GREENBRIAR
BREA CA 92821
18-4017

02/22/2018 1:36 PM

SUMP LEAK TEST REPORT

FILPIPE

TEST STARTED	1:21 PM
TEST STARTED	02/22/2018
BEGIN LEVEL	5.1438 IN
END TIME	1:36 PM
END DATE	02/22/2018
END LEVEL	5.1433 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

MERCURY INSURANCE
1698 GREENBRIAR
BREA CA 92821
18-4017

02/22/2018 1:53 PM

SUMP LEAK TEST REPORT

FILPIPE

TEST STARTED	1:38 PM
TEST STARTED	02/22/2018
BEGIN LEVEL	5.1433 IN
END TIME	1:53 PM
END DATE	02/22/2018
END LEVEL	5.1429 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

UNDERGROUND STORAGE TANK

DESIGNATED UNDERGROUND STORAGE TANK OPERATOR VISUAL INSPECTION REPORT (Page 1 of 2)

I. FACILITY INFORMATION

CERS ID	Date of Designated UST Operator Inspection
10514029	9-9-2019

Business Name *(Same as Facility Name or DBA-Doing Business As)*
Mercury Insurance

Business Site Address	City	ZIP Code
1698 Greenbriar Ln.	Brea	92821

II. DESIGNATED UNDERGROUND STORAGE TANK OPERATOR INFORMATION

Name of Designated UST Operator *(Print as shown on the ICC Certification.)*	Phone #
Karl Knight	(714) 856-6112

ICC Certification #	ICC Certification Expiration Date
5248006	4/15/2021

III. COMPLIANCE ISSUES

All answers of "N" or "NA" in sections VII through XI must be explained in this section and may require follow-up action.

1. No alarms this cycle
2. Tightness testing not required
3.
4.
5.
6.
7.
8.
9.
10.
11.
12.

IV. CERTIFICATION BY DESIGNATED UST OPERATOR CONDUCTING THIS INSPECTION

I hereby certify that the visual inspection was performed in full compliance with California Code of Regulations, Title 23, Division 3, Chapter 16, Section 2716 and all the information provided herein is accurate.

Designated UST Operator Signature 9/9/19

V. OWNER / OPERATOR DESCRIPTION OF FOLLOW-UP ACTIONS

All issues listed in Section III above must have a description of the follow-up action taken or to be taken to correct the issue on the number line that corresponds with the number line of the compliance issue listed above in Section III.

1.
2.
3.
4.
5.
6.
7.
8.
9.
10.
11.
12.

VI. OWNER / OPERATOR ACKNOWLEDGMENT OF COMPLIANCE ISSUES

I have reviewed Section III "COMPLIANCE ISSUES" and provided a description in Section V of the action taken or to be taken to correct the issues discovered.

Name of UST Owner/Operator (Print)	UST Owner/Operator Signature	Date Signed
Joel Sanchez Blanton		09/09/19

CERS = California Environmental Reporting System, ID = Identification, UST = Underground Storage Tank, ICC = International Code Council

Appendix VII
Underground Storage Tank
Secondary Containment Testing Report Form

TYPE OF ACTION ☐ Installation ☐ Repair ☐ 6 Month ☑ 36 Month

1. FACILITY INFORMATION

CERS ID	Test Date
10514029	**02/19/2021**

Facility Name
Mercury Insurance - 1698

Facility Address	City	ZIP Code
1698 W. Greenbriar Lane	**Brea**	**92821**

2. SERVICE TECHNICIAN INFORMATION

Company Performing the Test	Phone
California Hazardous Services, Inc	**714-434-9995**

Mailing Address
1431 E St Andrew Pl, Santa Ana, CA 92705

Service Technician Performing Test
Paul McLane

Contractor/Tank Tester License Number
734854

ICC Number	ICC Expiration Date
8889614	**01/27/2023**

3. TRAINING AND CERTIFICATIONS

Manufacturer and Test Equipment Training Certifications	*Expiration Date*
Sump Test System Operation - INCON Level 4 #1018723711	**01/09/2022**

4. TEST PROCEDURE INFORMATION

Test Procedures Used	*Components Tested*
PEI 1200	**Annular, Secondary Piping, & Sump**

5. CERTIFICATION BY SERVICE TECHNICIAN CONDUCTING TEST

I hereby certify that the secondary containment was tested in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2637; that required supporting documentation is attached; and all information contained herein is accurate. I understand that test procedures shall be made available upon request by the governing authority.

Service Technician Signature	Date	Total # of Pages
Paul McLane	**2/19/2021**	**7**

CERS = California Environmental Reporting System, ICC = International Code Council, ID = Identification, NA = Not Applicable, UDC = Under-Dispenser Containment,

Underground Storage Tank
Secondary Containment Testing Report Form

6. TANK SECONDARY CONTAINMENT TEST

Test Method Developed by	☐ Manufacturer	☑ Industry Standard	☐ Professional Engineer	
Test Type	☐ Pressure	☐ Vacuum	☐ Hydrostatic	
Test Equipment Used:	0-30 inHg Vacuum Gauge			

Tank ID	T1 Diesel			
Tank Manufacturer	Modern			
Tank Capacity	2000			
Test Start Time	9:00am			
Initial Reading	-10 inHg			
Test End Time	10:00am			
Final Reading	-10 inHg			
Change in Reading	0			
Pass/Fail Criteria	Any Visible Drop			
Tightness Test Results	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

7. PIPE SECONDARY CONTAINMENT TEST

Test Method Developed by	☐ Manufacturer	☑ Industry Standard	☐ Professional Engineer	
Test Type	☑ Pressure	☐ Vacuum	☐ Hydrostatic	
Test Equipment Used:	0-15 PSI Pressure Gauge			

Pipe Run ID	T1 Diesel Supply	T1 Diesel Return		
Pipe Manufacturer	Environ	Environ		
Test Start Time	8:30am	8:30am		
Initial Reading	5 PSI	5PSI		
Test End Time	9:30am	9:30am		
Final Reading	5 PSI	5 PSI		
Change in Reading	0	0		
Pass/Fail Criteria	Any Visible Drop	Any Visible Drop		
Tightness Test Results	☑ Pass ☐ Fail	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Pipe Run ID				
Pipe Manufacturer				
Test Start Time				
Initial Reading				
Test End Time				
Final Reading				
Change in Reading				
Pass/Fail Criteria				
Tightness Test Results	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Additional copies of this page may be attached.

All tests marked "Fail" and any repairs made before or during the tightness test must be described in the COMMENTS section.

Underground Storage Tank
Secondary Containment Testing Report Form

8. SUMP/UDC TEST				
Test Method Developed by	☐ Manufacturer	☑ Industry Standard	☐ Professional Engineer	
Test Type	☐ Pressure	☐ Vacuum	☑ Hydrostatic	
Test Equipment Used:	Incon TS STS			

Sump/UDC ID	T1 Diesel Fill			
Sump Manufacturer	Unknown			
Sump Depth (inches)	58"			
Sump Bottom to Top of Highest Pipe Penetration (inches)	25"			
Test Start Time	9:34am / 9:49am			
Initial Reading	4.8293 / 4.8289			
Test End Time	9:49am / 10:04am			
Final Reading	4.8288 / 4.8287			
Change in Reading	.0005 / .0002			
Pass/Fail Criteria	.002			
Tightness Test Results	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Sump/UDC ID				
Sump Manufacturer				
Sump Depth (inches)				
Sump Bottom to Top of Highest Pipe Penetration (inches)				
Test Start Time				
Initial Reading				
Test End Time				
Final Reading				
Change in Reading				
Pass/Fail Criteria				
Tightness Test Results	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Additional copies of this page may be attached.

All tests marked "Fail" and any repairs made before or during the tightness test must be described in the COMMENTS section.

Underground Storage Tank
Secondary Containment Testing Report Form

8. SUMP/UDC TEST (continued)				
Test Method Developed by	☐ Manufacturer	☐ Industry Standard	☐ Professional Engineer	
Test Type	☐ Pressure	☐ Vacuum	☐ Hydrostatic	
Test Equipment Used:				

Sump/UDC ID				
Sump Manufacturer				
Sump Depth (inches)				
Sump Bottom to Top of Highest Pipe Penetration (inches)				
Test Start Time				
Initial Reading				
Test End Time				
Final Reading				
Change in Reading				
Pass/Fail Criteria				
Tightness Test Results	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Sump/UDC ID				
Sump Manufacturer				
Sump Depth (inches)				
Sump Bottom to Top of Highest Pipe Penetration (inches)				
Test Start Time				
Initial Reading				
Test End Time				
Final Reading				
Change in Reading				
Pass/Fail Criteria				
Tightness Test Results	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Additional copies of this page may be attached.

All tests marked "Fail" and any repairs made before or during the tightness test must be described in the COMMENTS section.

Underground Storage Tank
Secondary Containment Testing Report Form

9. COMMENTS

All tests marked "Fail" and any repairs made before or during the tightness test must be described in the COMMENTS section.

Appendix VII
Underground Storage Tank
Secondary Containment Testing Report Form

TYPE OF ACTION ☐ Installation ☐ Repair ☐ 6 Month ☑ 36 Month

1. FACILITY INFORMATION

CERS ID	Test Date
10514059	**02/19/2021**

Facility Name
Mercury Insurance - 1700

Facility Address	City	ZIP Code
1700 W Greenbriar Ln	**Brea**	**92821**

2. SERVICE TECHNICIAN INFORMATION

Company Performing the Test	Phone
California Hazardous Services, Inc	**714-434-9995**

Mailing Address
1431 E St Andrew Pl, Santa Ana, CA 92705

Service Technician Performing Test
Paul McLane

Contractor/Tank Tester License Number
734854

ICC Number	ICC Expiration Date
8889614	**01/27/2023**

3. TRAINING AND CERTIFICATIONS

Manufacturer and Test Equipment Training Certifications	*Expiration Date*
Sump Test System Operation - INCON Level 4 #1018723711	**01/09/2022**

4. TEST PROCEDURE INFORMATION

Test Procedures Used	*Components Tested*
PEI 1200	**Annular, Secondary Piping, & Sump**

5. CERTIFICATION BY SERVICE TECHNICIAN CONDUCTING TEST

I hereby certify that the secondary containment was tested in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2637; that required supporting documentation is attached; and all information contained herein is accurate. I understand that test procedures shall be made available upon request by the governing authority.

Service Technician Signature	Date	Total # of Pages
Paul McLane	**02/19/2021**	**7**

CERS = California Environmental Reporting System, ICC = International Code Council, ID = Identification, NA = Not Applicable, UDC = Under-Dispenser Containment,

Underground Storage Tank
Secondary Containment Testing Report Form

6. TANK SECONDARY CONTAINMENT TEST

Test Method Developed by ☐ Manufacturer ☑ Industry Standard ☐ Professional Engineer

Test Type ☐ Pressure ☑ Vacuum ☐ Hydrostatic

Test Equipment Used: 0-30 inHg Vacuum Gauge

Tank ID	T1 Diesel			
Tank Manufacturer	Modern			
Tank Capacity	3000			
Test Start Time	10:45am			
Initial Reading	-10 inHg			
Test End Time	11:45am			
Final Reading	-10 inHg			
Change in Reading	0			
Pass/Fail Criteria	Any Visible Drop			
Tightness Test Results	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

7. PIPE SECONDARY CONTAINMENT TEST

Test Method Developed by ☐ Manufacturer ☑ Industry Standard ☐ Professional Engineer

Test Type ☑ Pressure ☐ Vacuum ☐ Hydrostatic

Test Equipment Used: 0-15 PSI Pressure Gauge

Pipe Run ID	T1 Diesel Supply	T1 Diesel Return		
Pipe Manufacturer	OPW	OPW		
Test Start Time	10:45am	10:45am		
Initial Reading	5 PSI	5 PSI		
Test End Time	11:45am	11:45am		
Final Reading	5 PSI	5 PSI		
Change in Reading	0	0		
Pass/Fail Criteria	Any Visible Drop	Any Visible Drop		
Tightness Test Results	☑ Pass ☐ Fail	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Pipe Run ID				
Pipe Manufacturer				
Test Start Time				
Initial Reading				
Test End Time				
Final Reading				
Change in Reading				
Pass/Fail Criteria				
Tightness Test Results	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Additional copies of this page may be attached.

All tests marked "Fail" and any repairs made before or during the tightness test must be described in the COMMENTS section.

Underground Storage Tank
Secondary Containment Testing Report Form

8. SUMP/UDC TEST				
Test Method Developed by	☐ Manufacturer	☑ Industry Standard	☐ Professional Engineer	
Test Type	☐ Pressure	☐ Vacuum	☑ Hydrostatic	
Test Equipment Used: Incon TS STS				

Sump/UDC ID	T1 Diesel Fill			
Sump Manufacturer	Unknown			
Sump Depth (inches)	42"			
Sump Bottom to Top of Highest Pipe Penetration (inches)	22"			
Test Start Time	11:52am / 12:08pm			
Initial Reading	5.1536 / 5.1542			
Test End Time	12:07pm / 12:23pm			
Final Reading	5.1541 / 5.1542			
Change in Reading	.0005 / .0000			
Pass/Fail Criteria	.002			
Tightness Test Results	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Sump/UDC ID				
Sump Manufacturer				
Sump Depth (inches)				
Sump Bottom to Top of Highest Pipe Penetration (inches)				
Test Start Time				
Initial Reading				
Test End Time				
Final Reading				
Change in Reading				
Pass/Fail Criteria				
Tightness Test Results	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Additional copies of this page may be attached.

All tests marked "Fail" and any repairs made before or during the tightness test must be described in the COMMENTS section.

Underground Storage Tank
Secondary Containment Testing Report Form

8. SUMP/UDC TEST (continued)				
Test Method Developed by	☐ Manufacturer	☐ Industry Standard	☐ Professional Engineer	
Test Type	☐ Pressure	☐ Vacuum	☐ Hydrostatic	
Test Equipment Used:				

Sump/UDC ID				
Sump Manufacturer				
Sump Depth (inches)				
Sump Bottom to Top of Highest Pipe Penetration (inches)				
Test Start Time				
Initial Reading				
Test End Time				
Final Reading				
Change in Reading				
Pass/Fail Criteria				
Tightness Test Results	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Sump/UDC ID				
Sump Manufacturer				
Sump Depth (inches)				
Sump Bottom to Top of Highest Pipe Penetration (inches)				
Test Start Time				
Initial Reading				
Test End Time				
Final Reading				
Change in Reading				
Pass/Fail Criteria				
Tightness Test Results	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Additional copies of this page may be attached.

All tests marked "Fail" and any repairs made before or during the tightness test must be described in the COMMENTS section.

Underground Storage Tank
Secondary Containment Testing Report Form

9. COMMENTS

All tests marked "Fail" and any repairs made before or during the tightness test must be described in the COMMENTS section.

Request Visibility: Unpublished

Request 23-5014 Closed

Dates

Received

October 5, 2023 via web

Requester

bsentianin@enviroapplications.com

bsentianin@enviroapplications.com

Enviroapplications

Staff Assigned

Departments

Environmental Health

Point of contact

Suzanne Ambriz

Request

1698 Greenbriar Lane, Brea, 92821- PR0096349, PR0024421**SA**

1699 Greenbriar Lane, Brea, 92821- NRF

1700 Greenbriar Lane, Brea, 92821- PR0053742, PR0024427, PR0053744, PR0050999

Requesting LOP/CUPA files for Mercury Insurance, 1698-1700 Greenbriar Lane, Brea, 92821

Timeline Documents

Request Closed

Public

Records provided and response has been made in accordance with the California Public Records Act.

External Message

Requester + Staff

Attached, please find the information requested. The information was prepared in the ordinary course of the business concerned at or near the time of the act, condition, or event, which they depict.

Additionally, please see the following note from LOP/IC Supervisor: We do not have any files with the exception of a notation in an old database that shows OCHCA conducted an UST inspections for MERCURY INSURANCE GROUP located at 1698 and 1700 GREENBRIAR LN, BREA on 8/14/2001, 6/28/2001, 9/12/2001 (1698) and 9/17/2001 (1700). We have no records

the disposition of the USTs or other associated features.

If you have any question, please call this office at (714) 433-6015.

October 12, 2023, 12:34pm by Suzanne Ambriz, Office Assistant (Staff)

Document(s) Released to Requester Requester + Staff

External Message Requester + Staff

The County is processing your request and will provide you with the status of your PRA request within 10 calendar days. If the 10th day is a weekend or holiday, the reply will be the next business day. A list of County Custodian of Records and Frequently Asked Questions can be found here.

October 5, 2023, 9:46am

Department Assignment Public

Environmental Health

Request Opened Public

Request received via web

October 5, 2023, 9:46am by the requester

User: ltrapp

SCAQMD Facility Equipment List Report

Run Date : 10/05/2023 12:16 PM

Facility: 130018 MERCURY CASUALTY COMPANY
Status: Active
MR: SIC: Team: L
Last Inspection: 08/24/2023 On Hold: Suspended: TS: TS-11 Industrial: Sector-based Inspections
Quarter: 1001 - inspect in 1st & 4th quarters, every year
Contact: JERRY PETZAK (714) 2555345 RECLAIM: N TITLE V: N AIRS ID:
Assignment: 2082236
Location Address: 1698 GREENBRIAR LN, BREA 92821 Sector:OE
Inspector: AR11 ANDREA BARLOW
Mailing Address: 1700 GREENBRAIR LN, BREA 92821 Sector:OE
Inspection Date: 08/24/2023
Instruction:
Disposition: Notice To Comply

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category		BCAT/CCAT Description	Application Date	Application Status
392180	F45380	10/18/2001	ACTIVE	043901	BCAT	I C E (50-500 HP) EM ELEC GEN-DIESEL	10/18/2001	PERMIT TO OPERATE GRANTED
399752				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	04/09/2002	BANKING/ PLAN GRANTED, NON BILLABLE
424171				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	01/14/2004	BANKING/ PLAN GRANTED, NON BILLABLE
455401				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	04/04/2006	BANKING/ PLAN GRANTED, NON BILLABLE
480386				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	03/28/2008	APPLICATION REJECTED
484249				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	06/18/2008	BANKING/ PLAN GRANTED, NON BILLABLE
516198				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	11/10/2010	ASSIGNED TO ENGINEER - CLASS III
521780				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	04/21/2011	BANKING/ PLAN GRANTED, NON BILLABLE
542676				011502	BCAT	BOILER-(<2MMBTU/HR) R-222	09/07/2012	BANKING/ PLAN GRANTED, NON BILLABLE
568281				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	09/11/2014	BANKING/ PLAN GRANTED, NON BILLABLE
591304				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	01/20/2017	BANKING/ PLAN GRANTED, NON BILLABLE
604834				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	06/12/2018	BANKING/ PLAN GRANTED, NON BILLABLE
612829				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	05/21/2019	BANKING/ PLAN GRANTED, NON BILLABLE

Inspector: _____ Date: _____ Reviewed By I1-1330 Date: _____

SCAQMD Facility Equipment List Report

Facility: 87518 ALLSTATE INSURANCE CO Status: Active MR: SIC: Team: I
Last Inspection: On Hold: Suspended: TS: TS-09 Non-inspection: Potential Inactivations (From Quarter: 1000 - inspect in 1st quarter, every year
Contact: RECLAIM: N TITLE V: N AIRS ID: Assignment:
Location Address: 1700 GREENBRIAR LN, BREA 92821 Sector:OE Inspector:
Mailing Address: 1700 GREENBRIAR LN, BREA 92821 Sector:OE Inspection Date:
Instruction: Disposition:

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Inspector: _____ Date: _____ Reviewed By I1-1331 Date: _____

User: ltrapp

SCAQMD Facility Equipment List Report

Run Date : 10/05/2023 12:20 PM

Facility: 96887 MERCURY CASUALTY COMPANY
Status: Active
MR: SIC: Team: L1
Last Inspection: 05/19/2021 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0100 - inspect in 2nd quarter, every year
Contact: COOPER BLANTON (213) 0000000 RECLAIM: N TITLE V: N AIRS ID:
Assignment: 1906505
Location Address: 1700 GREENBRIAR, BREA 92821 Sector:OE
Inspector: AR07 AVELINO REVILLA
Mailing Address: 1700 GREENBRIAR, BREA 92821 Sector:OE
Inspection Date: 05/19/2021
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category		BCAT/CCAT Description	Application Date	Application Status
368573				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	02/03/2000	BANKING/ PLAN GRANTED, NON BILLABLE
392185	F45388	10/18/2001	ACTIVE	043901	BCAT	I C E (50-500 HP) EM ELEC GEN-DIESEL	10/18/2001	PERMIT TO OPERATE GRANTED
480385				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	03/28/2008	BANKING/ PLAN GRANTED, NON BILLABLE
509497				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	04/01/2010	BANKING/ PLAN GRANTED, NON BILLABLE
521783				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	04/21/2011	BANKING/ PLAN GRANTED, NON BILLABLE
539884				011502	BCAT	BOILER-(<2MMBTU/HR) R-222	06/15/2012	BANKING/ PLAN GRANTED, NON BILLABLE
539885				011502	BCAT	BOILER-(<2MMBTU/HR) R-222	06/15/2012	BANKING/ PLAN GRANTED, NON BILLABLE
539886				011502	BCAT	BOILER-(<2MMBTU/HR) R-222	06/15/2012	BANKING/ PLAN GRANTED, NON BILLABLE
542674				011502	BCAT	BOILER-(<2MMBTU/HR) R-222	09/07/2012	BANKING/ PLAN GRANTED, NON BILLABLE
542675				011502	BCAT	BOILER-(<2MMBTU/HR) R-222	09/07/2012	APPLICATION REJECTED
543735				011502	BCAT	BOILER-(<2MMBTU/HR) R-222	10/10/2012	BANKING/ PLAN GRANTED, NON BILLABLE
577486	G37187	08/27/2015	INACTIVE	020000	BCAT	CHARBROILER - NATURAL GAS	08/13/2015	PERMIT TO OPERATE GRANTED
591303				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	01/20/2017	BANKING/ PLAN GRANTED, NON BILLABLE
604836				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	06/12/2018	BANKING/ PLAN GRANTED, NON BILLABLE
612824				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	05/21/2019	BANKING/ PLAN GRANTED, NON BILLABLE

Inspector: _____ Date: _____ Reviewed By I1-1332 Date: _____

SCAQMD Notification Report

Notification 516062

Run Date: 10/5/2023 12:25:46

Receive By:	WEB on 5/21/2018 22:29:12	Assignment No:	1690414	Inspection Date:
Assign By:	1403WebApp on 6/3/2018 22:52:14	Inspector:	(MS13)	
Dispatch On:	6/3/2018	Disposition:		
Team:	X	AIRS ID:		
Activity:	R1403 ASBESTOS REMOVAL	Title V:	N	
Instruction:	Notification			

Description: Procedure 3 Asbestos Removal - 4600 Sq.ft to be removed

Instance Start Date: 06/04/2018 00:00

Instance End Date: 06/06/2018 00:00
Status CancelledAfterSubmit

Notifier

Facility: 143132 ABSOLUTE ABATEMENT & DEMOLITION
First Name: Charles Last Name: Bailey
Facility TS: TS-72 Toxics: Asbestos Removal Contractors
Address: 8433 CHETLE AVE, SANTA FE SPRINGS, CA 90670
Phone: (562)945-4700 (Work)

Site Location

Facility: Mercury Casualty
Facility TS:
Address: 1700 Greenbriar Ln, Unit Orange, Brea, CA 92821 (Sector OE)

Inspector Comment

INSPECTOR: _____ DATE: _____
signature

SUPERVISOR: _____ DATE: _____
signature

User ID: ltrapp

SCAQMD Notification Report

Notification 514647

Run Date: 10/5/2023 12:26:26

Receive By:	WEB on 5/21/2018 22:29:12	Assignment No:	1688244	Inspection Date:
Assign By:	1403WebApp on 5/21/2018 22:29:12	Inspector:	(MS13)	
Dispatch On:	5/21/2018	Disposition:		
Team:	X	AIRS ID:		
Activity:	R1403 ASBESTOS REMOVAL	Title V:	N	
Instruction:	Notification			

Description: Procedure 3 Asbestos Removal - 3300 Sq.ft to be removed

Instance Start Date: 06/04/2018 00:00 Instance End Date: 06/06/2018 00:00
Status Revised

Notifier

Facility: 143132 ABSOLUTE ABATEMENT & DEMOLITION
First Name: Charles Last Name: Bailey
Facility TS: TS-72 Toxics: Asbestos Removal Contractors
Address: 8433 CHETLE AVE, SANTA FE SPRINGS, CA 90670
Phone: (562)945-4700 (Work)

Site Location

Facility: Mercury Casualty
Facility TS:
Address: 1700 Greenbriar Ln, Unit Orange, Brea, CA 92821 (Sector OE)

Inspector Comment

INSPECTOR: _____ DATE: _____
signature

SUPERVISOR: _____ DATE: _____
signature

User ID: ltrapp

South Coast Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4182
Phone: (909) 396-2336
www.aqmd.gov

Notification Number
514647

Rule 1403 Notification of Procedure 3 Asbestos Removal

Please maintain a copy of this Notification at the job site, either electronic or paper.

Project Type

Project Type	**Asbestos Removal**	Project Urgency	**Routine**
Completed By	**Charles Bailey**	Phone Number	**(562) 945-4700**

Contractor Information

Company Name	**ABSOLUTE ABATEMENT & DEMOLITION**	Address	**8433 CHETLE AVE**
City	**SANTA FE SPRINGS**	State	**CA**
Zip	**90670**		
CSLB License #	**813625**	OSHA REG #	**849**
Supervisor #1	**Peter Delgado**	Phone	**(562) 945-4700**
Supervisor #2	**Phillip Delgado**	Phone	**(562) 945-4700**
Supervisor #3	**Daniel Delgado**	Phone	**(562) 945-4700**
Supervisor #4	**David Patino**	Phone	**(562) 945-4700**
Supervisor #5	**Joel Serrano**	Phone	**(562) 945-4700**

Site Information

Site Name	**Mercury Casualty**	Project #	**4009 18**
Site Street #	**1700**	Street Name	**Greenbriar Ln**
Cross Street		Site County	**Orange**
City	**Brea**	State	**CA**
Zip	**92821**		

Site Owner	**MERCURY CASUALTY CO.**	Owner Address	**4484 WILSHIRE BLVD.**
City	**LOS ANGELES**	State	**CA**
Zip	**90010**		

Project Start Date	**6/4/2018**	Project End Date	**6/6/2018**
Project Work Shift(s)	**Day**	Building Size in Sq.ft	**424028**
Number of Floors	**2**	Building Age (years)	**45**
Number of Building/Dwelling Units	**1**	Building Prior Use	**Commercial**
Asbestos Survey	**Yes**	Asbestos Found	**Yes**
Asbestos Removed	**No**	Building to be Demolished	**No**
Describe Work	**Carpet & Mastic From 2 Areas**	Describe Work Location	**Collabritive Office Area**

Project Information

Asbestos Information

Amount of Asbestos in each type in Sq.Ft

Acoustic Ceiling	**0**	Linoleum	**0**	Insulation	**0**	Fire Proofing	**0**
Ducting	**0**	Dry Wall	**0**	Mastic (Non-friable)	**1650**	Floor Tiles (Non-friable)	**0**
Transite	**0**	Roofing	**0**	Stucco	**0**	Plaster	**0**
Other (friable)	**0**	Coal Tar Wrap	**0**	Mastic (Friable)	**0**	Floor Tile (Friable)	**0**
Other (non-friable)	**1650**						

Asbestos Amount to be Removed in Sq.Ft

FRIABLE	**0**
CLASS I	**3300**
CLASS II	**0**
Total	**3300**

Asbestos Removal From	**Surfaces**	Control Procedures	**3**
Asbestos Detection Procedure(s)	**Survey , Bulk Sampling , Inspection , PLM**		

Waste Information

Waste Transporter #1	**ABSOLUTE ABATEMENT AND DEMOLITION**		
Address	**8433 CHETLE AVENUE**	City	**SANTA FE SPRINGS**
State	**CA**	Zip	**90670**
Waste Transporter #2	**ECTI**		
Address	**953 WEST REECE STREET**	City	**SAN BERNARDINO**
State	**CA**	Zip	**92411**
Waste Storage Site	**ABSOLUTE ABATEMENT & DEMOLITION**		
Address	**8433 CHETLE AVE**	City	**SANTA FE SPRINGS**
State	**CA**	Zip	**90670**
Landfill	**La Paz County Landfill**		
Address	**26999 Highway 95, Mile Post 128**	City	**Parker**
State	**AZ**	Zip	**95344**

Fee Payment

Total Amount of Asbestos to be Removed in sq.ft	**3300**
Project Size Fee	**186.07**
Additional Fee	**0**
Total Fee	**$ 186.07**
Payment Made	**$ 186.07**
Balance Due	**$ 0.00**

By clicking the Sign & Submit button, I certify that an individual trained in the provisions of SCAQMD Rule 1403 and the Asbestos NESHAP (CFR Title 40, Part 61, Subpart M) will be onsite during the demolition or renovation and evidence that the required training has been accomplished by this person will be available for inspection during normal business hours. In addition, I certify that all of the information contained herein and information submitted with this Notification is true and correct.

South Coast Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4182
Phone: (909) 396-2336
www.aqmd.gov

Notification Number
516062

Rule 1403 Notification of Procedure 3 Asbestos Removal

Please maintain a copy of this Notification at the job site, either electronic or paper.

Project Type

Project Type	**Asbestos Removal**	Project Urgency	**Routine**
Completed By	**Charles Bailey**	Phone Number	**(562) 945-4700**

Contractor Information

Company Name	**ABSOLUTE ABATEMENT & DEMOLITION**	Address	**8433 CHETLE AVE**
City	**SANTA FE SPRINGS**	State	**CA**
Zip	**90670**		
CSLB License #	**813625**	OSHA REG #	**849**
Supervisor #1	**Peter Delgado**	Phone	**(562) 945-4700**
Supervisor #2	**Phillip Delgado**	Phone	**(562) 945-4700**
Supervisor #3	**Daniel Delgado**	Phone	**(562) 945-4700**
Supervisor #4	**David Patino**	Phone	**(562) 945-4700**
Supervisor #5	**Joel Serrano**	Phone	**(562) 945-4700**

Site Information

Site Name	**Mercury Casualty**	Project #	**4009 18**
Site Street #	**1700**	Street Name	**Greenbriar Ln**
Cross Street		Site County	**Orange**
City	**Brea**	State	**CA**
Zip	**92821**		

Site Owner	**MERCURY CASUALTY CO.**	Owner Address	**4484 WILSHIRE BLVD.**
City	**LOS ANGELES**	State	**CA**
Zip	**90010**		

Project Start Date	**6/4/2018**	Project End Date	**6/6/2018**
Project Work Shift(s)	**Day**	Building Size in Sq.ft	**424028**
Number of Floors	**2**	Building Age (years)	**45**
Number of Building/Dwelling Units	**1**	Building Prior Use	**Commercial**
Asbestos Survey	**Yes**	Asbestos Found	**Yes**
Asbestos Removed	**No**	Building to be Demolished	**No**
Describe Work	**Carpet & Mastic From 2 Areas**	Describe Work Location	**Collabritive Office Area**

Project Information

Asbestos Information

Amount of Asbestos in each type in Sq.Ft

Acoustic Ceiling	**0**	Linoleum	**0**	Insulation	**0**	Fire Proofing	**0**
Ducting	**0**	Dry Wall	**0**	Mastic (Non-friable)	**2300**	Floor Tiles (Non-friable)	**650**
Transite	**0**	Roofing	**0**	Stucco	**0**	Plaster	**0**
Other (friable)	**0**	Coal Tar Wrap	**0**	Mastic (Friable)	**0**	Floor Tile (Friable)	**0**
Other (non-friable)	**1650**						

Asbestos Amount to be Removed in Sq.Ft

FRIABLE	**0**
CLASS I	**4600**
CLASS II	**0**
Total	**4600**

Asbestos Removal From	**Surfaces**	Control Procedures	**3**
Asbestos Detection Procedure(s)	**Survey , Bulk Sampling , Inspection , PLM**		

Waste Information

Waste Transporter #1	**ABSOLUTE ABATEMENT AND DEMOLITION**		
Address	**8433 CHETLE AVENUE**	City	**SANTA FE SPRINGS**
State	**CA**	Zip	**90670**
Waste Transporter #2	**ECTI**		
Address	**953 WEST REECE STREET**	City	**SAN BERNARDINO**
State	**CA**	Zip	**92411**
Waste Storage Site	**ABSOLUTE ABATEMENT & DEMOLITION**		
Address	**8433 CHETLE AVE**	City	**SANTA FE SPRINGS**
State	**CA**	Zip	**90670**
Landfill	**La Paz County Landfill**		
Address	**26999 Highway 95, Mile Post 128**	City	**Parker**
State	**AZ**	Zip	**95344**

Fee Payment

Total Amount of Asbestos to be Removed in sq.ft	**4600**
Project Size Fee	**0.00**
Additional Fee	**60.85**
Total Fee	**$ 60.85**
Payment Made	**$ 60.85**
Balance Due	**$ 0.00**

By clicking the Sign & Submit button, I certify that an individual trained in the provisions of SCAQMD Rule 1403 and the Asbestos NESHAP (CFR Title 40, Part 61, Subpart M) will be onsite during the demolition or renovation and evidence that the required training has been accomplished by this person will be available for inspection during normal business hours. In addition, I certify that all of the information contained herein and information submitted with this Notification is true and correct.

South Coast
Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 • www.aqmd.gov

August 27, 2015

MERCURY CASUALTY INSURANCE
1700 GREENBRIAR LN.
BREA, CA 92821

ID# 96887
A/N 577486

Re: Rule 222 Filing for Charbroilers (Form 222-C)

Thank you for submitting your application to the South Coast Air Quality Management District (SCAQMD). Your application (Form 222-C) has been reviewed and approved pursuant to Rule 222 requirements. A copy of the validated Form 222-C is attached for your record.

This equipment must be operated in accordance with the attached operating parameters. A copy of your validated Form 222-C and operating parameters must be kept on site.

Please note that this equipment is not subject to a written permit pursuant to Rule 219. However, it is subject to the Filing Program under Rule 222, the purpose of which is to provide an alternative to permits. Furthermore, in addition to the initial filing and processing fee submitted with this Rule 222 filing, the owner/operator shall pay an annual renewal fee on a date set by the Executive Officer in accordance with Rule 301.

If you have any questions concerning Rule 222 Filing Program, please contact Winnie Cho at (909) 396-2547 or Rizaldy Calungcagin at (909) 396-2315.

Attachments

Cleaning the air that we breathe...™

South Coast
Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 • www.aqmd.gov

MERCURY CASUALTY INSURANCE
1700 GREENBRIAR LN.
BREA, CA 92821

ID# 96887
A/N 577486

Operating Parameters for Rule 222

Commercial Charbroilers

Retain these operating parameters and your filing receipt on site.

For all charbroilers:

1. Operation of this equipment shall be conducted in compliance with all data and specifications submitted with the application under which this filing is issued unless otherwise noted below.
2. This equipment shall be properly maintained and kept in good operating condition at all times.
3. This equipment shall be operated, cleaned and maintained in accordance with the manufacturer's specification in its maintenance manual or any written bulletin supplied by the manufacturer/distributor of the equipment.

For equipment operating with an air pollution control device, the following parameters also apply:

4. The charbroiler shall not be operated unless it is properly vented to the air pollution control device which is in full use and which is maintained in accordance with the manufacturer's specifications in its maintenance manual or any written bulletin supplied by the manufacturer/distributor of the air pollution control device or charbroiler.
5. An operating record of the charbroiler and control device shall be maintained in a written format approved in writing by the Executive Officer. The record shall include, at a minimum, maintenance records for the equipment.
6. The records shall be kept for a minimum of five years and made available upon request of AQMD personnel.

For all commercial chain-driven charbroilers, the following parameter applies:

7. Records shall be maintained in accordance with the requirements of Rule 1138-Control of Emissions from Restaurant Operations.

Revised: 8/7/14

Cleaning the air that we breathe...™

South Coast Air Quality Management District

Form 222-C

Registration for Commercial Charbroilers & Associated Controls

Complete one form per equipment.

Mail To:
SCAQMD
P.O. Box 4944
Diamond Bar, CA 91765-0944
Tel: (909) 396-3385
www.aqmd.gov

Section A - Operator Information

1. **Facility Name** (Business Name of Operator): Mercury Casualty Insurance

2. **Valid AQMD Facility ID** (Leave blank if a new business): 96887

3. **Owner's Business Name** (If different from Business Name of Operator):

Section B - Equipment Location Address

4. **Equipment Location Is:** (●) Fixed Location ( ) Various Location
(For equipment operated at various locations, provide main facility address.)

1700 Greenbriar Ln.
Street Address

Brea, CA 92821
City Zip

Jerry Petzak — Facilities Manager
Contact Name — Title

(714) 255-5345 — Ext. — (714) 255-5347
Phone # — Fax #

E-Mail: jpetzak@mercuryinsurance.com

Section C - Business Mailing Address

5. **Correspondence Information:**
☑ Check here if same as equipment location address

1700 Greenbriar Ln.
Address

Brea, CA 92821
City State Zip

Jerry Petzak — Facilities Manager
Contact Name — Title

(714) 255-5345 — Ext. — (714) 255-5347
Phone # — Fax #

E-Mail: jpetzak@mercuryinsurance.com

Section D - Equipment Information

Rule 222(c)(8) CHARBROILER means a cooking device composed of a grated grill or skewer and a heat source. The heat source is located beneath the food being cooked or may be located above and below the food. Fuels for the heat source include, but are not limited to, electricity, natural gas, liquefied petroleum gas, charcoal, or wood. *(Amended May 3, 2013)*

9. **UNDERFIRED:**

Mfr. Royal Model No. RRB-30 Fuel Gas

Mfr. _____ Model No. _____ Fuel _____

CHAIN-DRIVEN WITH CONTROL:

Mfr. _____ Model No. _____ Fuel _____

CHAIN-DRIVEN WITHOUT CONTROL:

Mfr. _____ Model No. _____ Fuel _____

CONTROL TYPE:
☐ Catalyst ☐ Scrubber ☐ ESP ☑ Other (Specify) Manual

Pounds of Meat Cooked Per Week = 12-15 **LBS**

Fees are updated on July 1 of each year.
For current fees, please see Rule 301 or go to Rule 222 Filing Program Web Page.

Section E - Authorization/Signature

I hereby certify that all information contained herein and information submitted with this application are true and correct.

7. **Signature of Responsible Official:**

8. **Title of Responsible Official:** Facilities Manager

9. **Print Name:** Jerry Petzak

10. **Date:** 7/17/2015

11. **Check List:** ☐ Authorized Signature/Date ☐ Fees Enclosed

AQMD USE ONLY	APPLICATION TRACKING # 577496	EQUIPMENT CATEGORY CODE	FEE $ 12	VALIDATION 8/13/15 MM
DATE A R	ENG.A R DATE	CLASS I III	ASSIGNMENT Unit ✓ Engineer	CHECK/MONEY ORDER # 74906	AMOUNT $ 1521.32	TRACKING #

© South Coast Air Quality Management District, Rule 222 Registration Form (2013.06)

(123826)

(21)

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO CONSTRUCT/OPERATE

Permit No.
F45380
A/N 392180
Page 1

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership. If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner or Operator: MERCURY CASUALTY COMPANY
1700 GREENBRAIR LN SUITE #101
BREA, CA 92821

ID 130018

Equipment Location: 1698 GREENBRIAR LN , BREA, CA 92821

Equipment Description:

INTERNAL COMBUSTION ENGINE, CATERPILLAR, 12 CYLINDER, "TURBOCHARGED, AFTERCOOLED", MODEL 3412 DITTA (600 KW), 896 BHP, DIESEL FUELED, DRIVING AN EMERGENCY ELECTRICAL GENERATOR.

Conditions:

1) OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THIS APPLICATION UNDER WHICH A PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2) THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3) A TIMER SHALL BE MAINTAINED TO INDICATE THE ENGINE ELAPSED OPERATING TIME.

4) AN ENGINE OPERATING LOG LISTING THE DATE OF OPERATION, THE ELAPSED TIME, IN HOURS, AND THE REASON FOR OPERATION SHALL BE KEPT AND MAINTAINED ON FILE FOR A MINIMUM OF TWO YEARS AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

5) THE OPERATING TIME OF THIS ENGINE SHALL NOT EXCEED 199 HOURS IN ANY ONE YEAR.

6) SULFUR CONTENT OF FUEL SUPPLIED TO THE ENGINE SHALL NOT EXCEED 0.05 % BY WEIGHT.

FILE COPY

PERMIT TO CONSTRUCT/OPERATE

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

by Dorris M. Bailey / WC01
10/18/2001

PERMIT TO OPERATE

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for the annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

ID 130018

Legal Owner
or Operator: MERCURY CASUALTY COMPANY
1700 GREENBRAIR LN, SUITE #101
BREA, CA 92821

Equipment Location: 1698 GREENBRIAR LN, BREA, CA 92821

Equipment Description :

INTERNAL COMBUSTION ENGINE, CATERPILLAR, 12 CYLINDER, TURBOCHARGED, AFTERCOOLED, MODEL 3412 DITTA (600 KW), 896 BHP, DIESEL-FUELED, DRIVING AN EMERGENCY ELECTRICAL GENERATOR.

Conditions :

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THIS ENGINE SHALL NOT OPERATE MORE THAN 200 HOURS IN ANY ONE YEAR, WHICH INCLUDES NO MORE THAN 20 HOURS IN ANY ONE YEAR FOR MAINTENANCE AND TESTING PURPOSES.

4. AN OPERATIONAL NON-RESETTABLE TOTALIZING TIME METER SHALL BE INSTALLED AND MAINTAINED TO INDICATE THE ENGINE ELAPSED OPERATING TIME.

5. THE OPERATION OF THE ENGINE BEYOND THE 20 HOURS PER YEAR ALLOTTED FOR ENGINE MAINTENANCE AND TESTING SHALL BE ALLOWED ONLY IN THE EVENT OF A LOSS OF GRID POWER OR UP TO 30 MINUTES PRIOR TO A ROTATING OUTAGE, PROVIDED THAT THE ELECTRICAL GRID OPERATOR OR ELECTRIC UTILITY HAS ORDERED ROTATING OUTAGES IN THE CONTROL AREA WHERE THE ENGINE IS LOCATED OR HAS INDICATED THAT IT EXPECTS TO ISSUE SUCH AN ORDER AT A CERTAIN TIME, AND THE ENGINE IS LOCATED IN A UTILITY SERVICE BLOCK THAT IS SUBJECT TO THE ROTATING OUTAGE. ENGINE OPERATION SHALL BE TERMINATED IMMEDIATELY AFTER THE UTILITY DISTRIBUTION COMPANY ADVISES THAT A ROTATING OUTAGE IS NO LONGER IMMINENT OR IN EFFECT.

6. THIS ENGINE SHALL NOT BE USED AS PART OF A DEMAND RESPONSE PROGRAM USING INTERRUPTIBLE SERVICE CONTRACT IN WHICH A FACILITY RECEIVES A PAYMENT OR REDUCED RATES IN RETURN FOR REDUCING ITS ELECTRIC LOAD ON THE GRID WHEN REQUESTED TO SO BY THE UTILITY OR THE GRID OPERATOR.

FILE COPY

PERMIT TO OPERATE

7. AN ENGINE OPERATING LOG SHALL BE MAINTAINED WHICH ON A MONTHLY BASIS SHALL LIST ALL ENGINE OPERATIONS IN EACH OF THE FOLLOWING AREAS:
   A. EMERGENCY USE HOURS OF OPERATION
   B. MAINTENANCE AND TESTING HOURS
   C. OTHER OPERATING HOURS (DESCRIBE THE REASON FOR OPERATION)
   IN ADDITION, EACH TIME THE ENGINE IS STARTED MANUALLY, THE LOG SHALL INCLUDE THE DATE OF OPERATION AND THE TIMER READING IN HOURS AT THE BEGINNING AND END OF OPERATION THE LOG SHALL BE KEPT FOR A MINIMUM OF THREE CALENDAR YEARS PRIOR TO THE CURRENT YEAR AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST. THE TOTAL HOURS OF OPERATION FOR THE PREVIOUS CALENDAR YEAR SHALL BE RECORDED SOMETIME DURING THE FIRST 15 DAYS OF JANUARY OF EACH YEAR.

8. THE OPERATOR SHALL COMPLY WITH ALL APPLICABLE REQUIREMENTS OF RULES 431.2 AND 1470.

THIS PERMIT TO OPERATE R-F45380 SUPERSEDES PERMIT TO OPERATE F45380 ISSUED 10/18/2001

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

By Dorris M.Bailey/WC01
7/18/2007

FILE COPY

PERMIT TO OPERATE

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for the annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

ID 96887

Legal Owner
or Operator:

MERCURY CASUALTY COMPANY
1700 GREENBRIAR , STE 100
BREA, CA 92821

Equipment Location: 1700 GREENBRIAR STE 100, BREA, CA 92821

Equipment Description :

INTERNAL COMBUSTION ENGINE, CATERPILLAR, 12 CYLINDER, TURBOCHARGED, AFTERCOOLED, MODEL 3412 DISTA (800 KW), 1185 BHP, DIESEL-FUELED, DRIVING AN EMERGENCY ELECTRICAL GENERATOR.

Conditions :

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THIS ENGINE SHALL NOT OPERATE MORE THAN 200 HOURS IN ANY ONE YEAR, WHICH INCLUDES NO MORE THAN 20 HOURS IN ANY ONE YEAR FOR MAINTENANCE AND TESTING PURPOSES.

4. AN OPERATIONAL NON-RESETTABLE TOTALIZING TIME METER SHALL BE INSTALLED AND MAINTAINED TO INDICATE THE ENGINE ELAPSED OPERATING TIME.

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FILE COPY

PERMIT TO OPERATE

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   A. EMERGENCY USE HOURS OF OPERATION
   B. MAINTENANCE AND TESTING HOURS
   C. OTHER OPERATING HOURS (DESCRIBE THE REASON FOR OPERATION)
   IN ADDITION, EACH TIME THE ENGINE IS STARTED MANUALLY, THE LOG SHALL INCLUDE THE DATE OF OPERATION AND THE TIMER READING IN HOURS AT THE BEGINNING AND END OF OPERATION THE LOG SHALL BE KEPT FOR A MINIMUM OF THREE CALENDAR YEARS PRIOR TO THE CURRENT YEAR AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST. THE TOTAL HOURS OF OPERATION FOR THE PREVIOUS CALENDAR YEAR SHALL BE RECORDED SOMETIME DURING THE FIRST 15 DAYS OF JANUARY OF EACH YEAR.

8. THE OPERATOR SHALL COMPLY WITH ALL APPLICABLE REQUIREMENTS OF RULES 431.2 AND 1470.

THIS PERMIT TO OPERATE R-F45388 SUPERSEDES PERMIT TO OPERATE F45388 ISSUED 10/18/2001

NOTICE

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EXECUTIVE OFFICER

By Dorris M.Bailey/WC01
7/18/2007

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO CONSTRUCT/OPERATE

Permit No.
F45388
A/N 392185
Page 1

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership. If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner or Operator: MERCURY CASUALTY COMPANY
1700 GREENBRIAR STE 100
BREA, CA 92621

ID 96887

Equipment Location: 1700 GREENBRIAR STE 100 , BREA, CA 92621

Equipment Description:

INTERNAL COMBUSTION ENGINE, CATERPILLAR, 12 CYLINDER, "TURBOCHARGED, AFTERCOOLED", MODEL 3412 DISTA (800 KW), 1185 BHP, DIESEL FUELED, DRIVING AN EMERGENCY ELECTRICAL GENERATOR.

Conditions:

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5) THE OPERATING TIME OF THIS ENGINE SHALL NOT EXCEED 199 HOURS IN ANY ONE YEAR.

6) SULFUR CONTENT OF FUEL SUPPLIED TO THE ENGINE SHALL NOT EXCEED 0.05 % BY WEIGHT.

FILE COPY

PERMIT TO CONSTRUCT/OPERATE

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

NOTICE

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EXECUTIVE OFFICER

Dorris M Bailey

by Dorris M. Bailey /WC01
10/18/2001

User: ltrapp

SCAQMD Facility Equipment List Report

Run Date : 10/05/2023 12:16 PM

Facility: 130018 MERCURY CASUALTY COMPANY
Status: Active
MR: SIC: Team: L
Last Inspection: 08/24/2023 On Hold: Suspended: TS: TS-11 Industrial: Sector-based Inspections
Quarter: 1001 - inspect in 1st & 4th quarters, every year
Contact: JERRY PETZAK (714) 2555345 RECLAIM: N TITLE V: N AIRS ID:
Assignment: 2082236
Location Address: 1698 GREENBRIAR LN, BREA 92821 Sector:OE
Inspector: AR11 ANDREA BARLOW
Mailing Address: 1700 GREENBRAIR LN, BREA 92821 Sector:OE
Inspection Date: 08/24/2023
Instruction:
Disposition: Notice To Comply

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category		BCAT/CCAT Description	Application Date	Application Status
392180	F45380	10/18/2001	ACTIVE	043901	BCAT	I C E (50-500 HP) EM ELEC GEN-DIESEL	10/18/2001	PERMIT TO OPERATE GRANTED
399752				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	04/09/2002	BANKING/ PLAN GRANTED, NON BILLABLE
424171				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	01/14/2004	BANKING/ PLAN GRANTED, NON BILLABLE
455401				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	04/04/2006	BANKING/ PLAN GRANTED, NON BILLABLE
480386				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	03/28/2008	APPLICATION REJECTED
484249				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	06/18/2008	BANKING/ PLAN GRANTED, NON BILLABLE
516198				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	11/10/2010	ASSIGNED TO ENGINEER - CLASS III
521780				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	04/21/2011	BANKING/ PLAN GRANTED, NON BILLABLE
542676				011502	BCAT	BOILER-(<2MMBTU/HR) R-222	09/07/2012	BANKING/ PLAN GRANTED, NON BILLABLE
568281				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	09/11/2014	BANKING/ PLAN GRANTED, NON BILLABLE
591304				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	01/20/2017	BANKING/ PLAN GRANTED, NON BILLABLE
604834				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	06/12/2018	BANKING/ PLAN GRANTED, NON BILLABLE
612829				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	05/21/2019	BANKING/ PLAN GRANTED, NON BILLABLE

Inspector: _____ Date: _____ Reviewed By I1-1350 Date: _____

User: ltrapp

SCAQMD Facility Equipment List Report

Run Date : 10/05/2023 12:18 PM

Facility: 87518 ALLSTATE INSURANCE CO
Status: Active
MR:
SIC:
Team: I
Last Inspection:
On Hold:
Suspended:
TS: TS-09 Non-inspection: Potential Inactivations (From Quarter: 1000 - inspect in 1st quarter, every year
Contact:
RECLAIM: N
TITLE V: N
AIRS ID:
Assignment:
Location Address: 1700 GREENBRIAR LN, BREA 92821 Sector:OE
Inspector:
Mailing Address: 1700 GREENBRIAR LN, BREA 92821 Sector:OE
Inspection Date:
Instruction:
Disposition:

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Inspector: _____ Date: _____ Reviewed By I1-1351 Date: _____

User: ltrapp

SCAQMD Facility Equipment List Report

Run Date : 10/05/2023 12:20 PM

Facility: 96887 MERCURY CASUALTY COMPANY
Status: Active
MR: SIC: Team: L1
Last Inspection: 05/19/2021 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0100 - inspect in 2nd quarter, every year
Contact: COOPER BLANTON (213) 0000000 RECLAIM: N TITLE V: N AIRS ID:
Assignment: 1906505
Location Address: 1700 GREENBRIAR, BREA 92821 Sector:OE
Inspector: AR07 AVELINO REVILLA
Mailing Address: 1700 GREENBRIAR, BREA 92821 Sector:OE
Inspection Date: 05/19/2021
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category		BCAT/CCAT Description	Application Date	Application Status
368573				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	02/03/2000	BANKING/ PLAN GRANTED, NON BILLABLE
392185	F45388	10/18/2001	ACTIVE	043901	BCAT	I C E (50-500 HP) EM ELEC GEN-DIESEL	10/18/2001	PERMIT TO OPERATE GRANTED
480385				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	03/28/2008	BANKING/ PLAN GRANTED, NON BILLABLE
509497				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	04/01/2010	BANKING/ PLAN GRANTED, NON BILLABLE
521783				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	04/21/2011	BANKING/ PLAN GRANTED, NON BILLABLE
539884				011502	BCAT	BOILER-(<2MMBTU/HR) R-222	06/15/2012	BANKING/ PLAN GRANTED, NON BILLABLE
539885				011502	BCAT	BOILER-(<2MMBTU/HR) R-222	06/15/2012	BANKING/ PLAN GRANTED, NON BILLABLE
539886				011502	BCAT	BOILER-(<2MMBTU/HR) R-222	06/15/2012	BANKING/ PLAN GRANTED, NON BILLABLE
542674				011502	BCAT	BOILER-(<2MMBTU/HR) R-222	09/07/2012	BANKING/ PLAN GRANTED, NON BILLABLE
542675				011502	BCAT	BOILER-(<2MMBTU/HR) R-222	09/07/2012	APPLICATION REJECTED
543735				011502	BCAT	BOILER-(<2MMBTU/HR) R-222	10/10/2012	BANKING/ PLAN GRANTED, NON BILLABLE
577486	G37187	08/27/2015	INACTIVE	020000	BCAT	CHARBROILER - NATURAL GAS	08/13/2015	PERMIT TO OPERATE GRANTED
591303				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	01/20/2017	BANKING/ PLAN GRANTED, NON BILLABLE
604836				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	06/12/2018	BANKING/ PLAN GRANTED, NON BILLABLE
612824				666415	BCAT	RULE 1415 PLAN NOTIFICATIONS	05/21/2019	BANKING/ PLAN GRANTED, NON BILLABLE

Inspector: _____ Date: _____ Reviewed By I1-1352 Date: _____

SCAQMD Notification Report

Notification 516062

Run Date: 10/5/2023 12:25:46

Receive By:	WEB on 5/21/2018 22:29:12	Assignment No:	1690414	Inspection Date:
Assign By:	1403WebApp on 6/3/2018 22:52:14	Inspector:	(MS13)	
Dispatch On:	6/3/2018	Disposition:		
Team:	X	AIRS ID:		
Activity:	R1403 ASBESTOS REMOVAL	Title V:	N	
Instruction:	Notification			

Description: Procedure 3 Asbestos Removal - 4600 Sq.ft to be removed

Instance Start Date: 06/04/2018 00:00

Instance End Date: 06/06/2018 00:00
Status CancelledAfterSubmit

Notifier

Facility: 143132 ABSOLUTE ABATEMENT & DEMOLITION
First Name: Charles Last Name: Bailey
Facility TS: TS-72 Toxics: Asbestos Removal Contractors
Address: 8433 CHETLE AVE, SANTA FE SPRINGS, CA 90670
Phone: (562)945-4700 (Work)

Site Location

Facility: Mercury Casualty
Facility TS:
Address: 1700 Greenbriar Ln, Unit Orange, Brea, CA 92821 (Sector OE)

Inspector Comment

INSPECTOR: _____ DATE: _____
signature

SUPERVISOR: _____ DATE: _____
signature

User ID: ltrapp

SCAQMD Notification Report

Notification 514647

Run Date: 10/5/2023 12:26:26

Receive By:	WEB on 5/21/2018 22:29:12	Assignment No:	1688244	Inspection Date:
Assign By:	1403WebApp on 5/21/2018 22:29:12	Inspector:	(MS13)	
Dispatch On:	5/21/2018	Disposition:		
Team:	X	AIRS ID:		
Activity:	R1403 ASBESTOS REMOVAL	Title V:	N	
Instruction:	Notification			

Description: Procedure 3 Asbestos Removal - 3300 Sq.ft to be removed

Instance Start Date: 06/04/2018 00:00 Instance End Date: 06/06/2018 00:00
Status Revised

Notifier

Facility: 143132 ABSOLUTE ABATEMENT & DEMOLITION
First Name: Charles Last Name: Bailey
Facility TS: TS-72 Toxics: Asbestos Removal Contractors
Address: 8433 CHETLE AVE, SANTA FE SPRINGS, CA 90670
Phone: (562)945-4700 (Work)

Site Location

Facility: Mercury Casualty
Facility TS:
Address: 1700 Greenbriar Ln, Unit Orange, Brea, CA 92821 (Sector OE)

Inspector Comment

INSPECTOR: _____ DATE: _____
signature

SUPERVISOR: _____ DATE: _____
signature

User ID: ltrapp

South Coast Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4182
Phone: (909) 396-2336
www.aqmd.gov

Notification Number
514647

Rule 1403 Notification of Procedure 3 Asbestos Removal

Please maintain a copy of this Notification at the job site, either electronic or paper.

Project Type

Project Type	**Asbestos Removal**	Project Urgency	**Routine**
Completed By	**Charles Bailey**	Phone Number	**(562) 945-4700**

Contractor Information

Company Name	**ABSOLUTE ABATEMENT & DEMOLITION**	Address	**8433 CHETLE AVE**
City	**SANTA FE SPRINGS**	State	**CA**
Zip	**90670**		
CSLB License #	**813625**	OSHA REG #	**849**
Supervisor #1	**Peter Delgado**	Phone	**(562) 945-4700**
Supervisor #2	**Phillip Delgado**	Phone	**(562) 945-4700**
Supervisor #3	**Daniel Delgado**	Phone	**(562) 945-4700**
Supervisor #4	**David Patino**	Phone	**(562) 945-4700**
Supervisor #5	**Joel Serrano**	Phone	**(562) 945-4700**

Site Information

Site Name	**Mercury Casualty**	Project #	**4009 18**
Site Street #	**1700**	Street Name	**Greenbriar Ln**
Cross Street		Site County	**Orange**
City	**Brea**	State	**CA**
Zip	**92821**		
Site Owner	**MERCURY CASUALTY CO.**	Owner Address	**4484 WILSHIRE BLVD.**
City	**LOS ANGELES**	State	**CA**
Zip	**90010**		
Project Start Date	**6/4/2018**	Project End Date	**6/6/2018**
Project Work Shift(s)	**Day**	Building Size in Sq.ft	**424028**
Number of Floors	**2**	Building Age (years)	**45**
Number of Building/Dwelling Units	**1**	Building Prior Use	**Commercial**
Asbestos Survey	**Yes**	Asbestos Found	**Yes**
Asbestos Removed	**No**	Building to be Demolished	**No**
Describe Work	**Carpet & Mastic From 2 Areas**	Describe Work Location	**Collabritive Office Area**

Project Information

Asbestos Information
Amount of Asbestos in each type in Sq.Ft

Acoustic Ceiling	0	Linoleum	0	Insulation	0	Fire Proofing	0
Ducting	0	Dry Wall	0	Mastic (Non-friable)	1650	Floor Tiles (Non-friable)	0
Transite	0	Roofing	0	Stucco	0	Plaster	0
Other (friable)	0	Coal Tar Wrap	0	Mastic (Friable)	0	Floor Tile (Friable)	0
Other (non-friable)	1650						

Asbestos Amount to be Removed in Sq.Ft

FRIABLE	0
CLASS I	3300
CLASS II	0
Total	3300

Asbestos Removal From	**Surfaces**	Control Procedures	**3**
Asbestos Detection Procedure(s)	**Survey , Bulk Sampling , Inspection , PLM**		

Waste Information

Waste Transporter #1	**ABSOLUTE ABATEMENT AND DEMOLITION**		
Address	**8433 CHETLE AVENUE**	City	**SANTA FE SPRINGS**
State	**CA**	Zip	**90670**
Waste Transporter #2	**ECTI**		
Address	**953 WEST REECE STREET**	City	**SAN BERNARDINO**
State	**CA**	Zip	**92411**
Waste Storage Site	**ABSOLUTE ABATEMENT & DEMOLITION**		
Address	**8433 CHETLE AVE**	City	**SANTA FE SPRINGS**
State	**CA**	Zip	**90670**
Landfill	**La Paz County Landfill**		
Address	**26999 Highway 95, Mile Post 128**	City	**Parker**
State	**AZ**	Zip	**95344**

Fee Payment

Total Amount of Asbestos to be Removed in sq.ft	**3300**
Project Size Fee	**186.07**
Additional Fee	**0**
Total Fee	**$ 186.07**
Payment Made	**$ 186.07**
Balance Due	**$ 0.00**

By clicking the Sign & Submit button, I certify that an individual trained in the provisions of SCAQMD Rule 1403 and the Asbestos NESHAP (CFR Title 40, Part 61, Subpart M) will be onsite during the demolition or renovation and evidence that the required training has been accomplished by this person will be available for inspection during normal business hours. In addition, I certify that all of the information contained herein and information submitted with this Notification is true and correct.

South Coast Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4182
Phone: (909) 396-2336
www.aqmd.gov

Notification Number
516062

Rule 1403 Notification of Procedure 3 Asbestos Removal

Please maintain a copy of this Notification at the job site, either electronic or paper.

Project Type

Project Type	**Asbestos Removal**	Project Urgency	**Routine**
Completed By	**Charles Bailey**	Phone Number	**(562) 945-4700**

Contractor Information

Company Name	**ABSOLUTE ABATEMENT & DEMOLITION**	Address	**8433 CHETLE AVE**
City	**SANTA FE SPRINGS**	State	**CA**
Zip	**90670**		
CSLB License #	**813625**	OSHA REG #	**849**
Supervisor #1	**Peter Delgado**	Phone	**(562) 945-4700**
Supervisor #2	**Phillip Delgado**	Phone	**(562) 945-4700**
Supervisor #3	**Daniel Delgado**	Phone	**(562) 945-4700**
Supervisor #4	**David Patino**	Phone	**(562) 945-4700**
Supervisor #5	**Joel Serrano**	Phone	**(562) 945-4700**

Site Information

Site Name	**Mercury Casualty**	Project #	**4009 18**
Site Street #	**1700**	Street Name	**Greenbriar Ln**
Cross Street		Site County	**Orange**
City	**Brea**	State	**CA**
Zip	**92821**		
Site Owner	**MERCURY CASUALTY CO.**	Owner Address	**4484 WILSHIRE BLVD.**
City	**LOS ANGELES**	State	**CA**
Zip	**90010**		
Project Start Date	**6/4/2018**	Project End Date	**6/6/2018**
Project Work Shift(s)	**Day**	Building Size in Sq.ft	**424028**
Number of Floors	**2**	Building Age (years)	**45**
Number of Building/Dwelling Units	**1**	Building Prior Use	**Commercial**
Asbestos Survey	**Yes**	Asbestos Found	**Yes**
Asbestos Removed	**No**	Building to be Demolished	**No**
Describe Work	**Carpet & Mastic From 2 Areas**	Describe Work Location	**Collabritive Office Area**

Project Information

Asbestos Information
Amount of Asbestos in each type in Sq.Ft

Acoustic Ceiling	0	Linoleum	0	Insulation	0	Fire Proofing	0
Ducting	0	Dry Wall	0	Mastic (Non-friable)	2300	Floor Tiles (Non-friable)	650
Transite	0	Roofing	0	Stucco	0	Plaster	0
Other (friable)	0	Coal Tar Wrap	0	Mastic (Friable)	0	Floor Tile (Friable)	0
Other (non-friable)	1650						

Asbestos Amount to be Removed in Sq.Ft

FRIABLE	0
CLASS I	4600
CLASS II	0
Total	4600

Asbestos Removal From	**Surfaces**	Control Procedures	**3**
Asbestos Detection Procedure(s)	**Survey , Bulk Sampling , Inspection , PLM**		

Waste Information

Waste Transporter #1	**ABSOLUTE ABATEMENT AND DEMOLITION**		
Address	**8433 CHETLE AVENUE**	City	**SANTA FE SPRINGS**
State	**CA**	Zip	**90670**
Waste Transporter #2	**ECTI**		
Address	**953 WEST REECE STREET**	City	**SAN BERNARDINO**
State	**CA**	Zip	**92411**
Waste Storage Site	**ABSOLUTE ABATEMENT & DEMOLITION**		
Address	**8433 CHETLE AVE**	City	**SANTA FE SPRINGS**
State	**CA**	Zip	**90670**
Landfill	**La Paz County Landfill**		
Address	**26999 Highway 95, Mile Post 128**	City	**Parker**
State	**AZ**	Zip	**95344**

Fee Payment

Total Amount of Asbestos to be Removed in sq.ft	**4600**
Project Size Fee	**0.00**
Additional Fee	**60.85**
Total Fee	**$ 60.85**
Payment Made	**$ 60.85**
Balance Due	**$ 0.00**

By clicking the Sign & Submit button, I certify that an individual trained in the provisions of SCAQMD Rule 1403 and the Asbestos NESHAP (CFR Title 40, Part 61, Subpart M) will be onsite during the demolition or renovation and evidence that the required training has been accomplished by this person will be available for inspection during normal business hours. In addition, I certify that all of the information contained herein and information submitted with this Notification is true and correct.

From: chuck bailey
Sent: Mon, 4 Jun 2018 07:22:06 +0000
To: SCAQMD Notifications - P5
Subject: Notif 516062 -1700 Greenbriar Ln. Brea 92821 (our job #4009 18)

Adds 650 s/f - Floor Tile and 650 s/f - Floor Mastic associated with the Kitchen of the building.

Thank you,

Chuck Bailey
Cell: (714) 595 – 5239
Absolute Abatement & Demolition
8433 Chetle Ave. Santa Fe Springs, CA 90670
Phone (562) 945-4700 ~ Fax: (562) 945-4705
Lic. 813625 DOSH 849
chuck@absoluteabatement.net
http://www.absoluteabatementinc.com
CONFIDENTIALITY NOTE: This email message and its attachments contain work product or other information which is privileged, confidential and/or protected from disclosure. This information is intended only for the use of the individual or entity named above. If you think that you have received this message in error, please email or phone the sender. If you are not the intended recipient, any dissemination, distribution or copying is strictly prohibited.

I1-1359

South Coast
Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 • www.aqmd.gov

August 27, 2015

MERCURY CASUALTY INSURANCE
1700 GREENBRIAR LN.
BREA, CA 92821

ID# 96887
A/N 577486

Re: Rule 222 Filing for Charbroilers (Form 222-C)

Thank you for submitting your application to the South Coast Air Quality Management District (SCAQMD). Your application (Form 222-C) has been reviewed and approved pursuant to Rule 222 requirements. A copy of the validated Form 222-C is attached for your record.

This equipment must be operated in accordance with the attached operating parameters. A copy of your validated Form 222-C and operating parameters must be kept on site.

Please note that this equipment is not subject to a written permit pursuant to Rule 219. However, it is subject to the Filing Program under Rule 222, the purpose of which is to provide an alternative to permits. Furthermore, in addition to the initial filing and processing fee submitted with this Rule 222 filing, the owner/operator shall pay an annual renewal fee on a date set by the Executive Officer in accordance with Rule 301.

If you have any questions concerning Rule 222 Filing Program, please contact Winnie Cho at (909) 396-2547 or Rizaldy Calungcagin at (909) 396-2315.

Attachments

South Coast
Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 • www.aqmd.gov

MERCURY CASUALTY INSURANCE
1700 GREENBRIAR LN.
BREA, CA 92821

ID# 96887
A/N 577486

Operating Parameters for Rule 222

Commercial Charbroilers

Retain these operating parameters and your filing receipt on site.

For all charbroilers:

1. Operation of this equipment shall be conducted in compliance with all data and specifications submitted with the application under which this filing is issued unless otherwise noted below.
2. This equipment shall be properly maintained and kept in good operating condition at all times.
3. This equipment shall be operated, cleaned and maintained in accordance with the manufacturer's specification in its maintenance manual or any written bulletin supplied by the manufacturer/distributor of the equipment.

For equipment operating with an air pollution control device, the following parameters also apply:

4. The charbroiler shall not be operated unless it is properly vented to the air pollution control device which is in full use and which is maintained in accordance with the manufacturer's specifications in its maintenance manual or any written bulletin supplied by the manufacturer/distributor of the air pollution control device or charbroiler.
5. An operating record of the charbroiler and control device shall be maintained in a written format approved in writing by the Executive Officer. The record shall include, at a minimum, maintenance records for the equipment.
6. The records shall be kept for a minimum of five years and made available upon request of AQMD personnel.

For all commercial chain-driven charbroilers, the following parameter applies:

7. Records shall be maintained in accordance with the requirements of Rule 1138-Control of Emissions from Restaurant Operations.

South Coast Air Quality Management District

Form 222-C
Registration for Commercial Charbroilers & Associated Controls

Mail To:
SCAQMD
P.O. Box 4944
Diamond Bar, CA 91765-0944

Tel: (909) 396-3385
www.aqmd.gov

Complete one form per equipment.

Section A - Operator Information

1. Facility Name (Business Name of Operator): Mercury Casualty Insurance

2. Valid AQMD Facility ID (Leave blank if a new business): 96887

3. Owner's Business Name (If different from Business Name of Operator):

Section B - Equipment Location Address

4. Equipment Location Is: ⊙ Fixed Location ○ Various Location
(For equipment operated at various locations, provide main facility address.)

1700 Greenbriar Ln.
Street Address

Brea, CA 92821
City Zip

Jerry Petzak — Facilities Manager
Contact Name — Title

(714) 255-5345 — Ext. — (714) 255-5347
Phone # — Ext. — Fax #

E-Mail: jpetzak@mercuryinsurance.com

Section C - Business Mailing Address

5. Correspondence Information:
☑ Check here if same as equipment location address

1700 Greenbriar Ln.
Address

Brea, CA 92821
City State Zip

Jerry Petzak — Facilities Manager
Contact Name — Title

(714) 255-5345 — Ext. — (714) 255-5347
Phone # — Ext. — Fax #

E-Mail: jpetzak@mercuryinsurance.com

Section D - Equipment Information

Rule 222(c)(8) CHARBROILER means a cooking device composed of a grated grill or skewer and a heat source. The heat source is located beneath the food being cooked or may be located above and below the food. Fuels for the heat source include, but are not limited to, electricity, natural gas, liquefied petroleum gas, charcoal, or wood. *(Amended May 3, 2013)*

9. UNDERFIRED:

Mfr. Royal — Model No. RRB-30 — Fuel Gas

Mfr. ____ — Model No. ____ — Fuel ____

CHAIN-DRIVEN WITH CONTROL:

Mfr. ____ — Model No. ____ — Fuel ____

CHAIN-DRIVEN WITHOUT CONTROL:

Mfr. ____ — Model No. ____ — Fuel ____

CONTROL TYPE:
☐ Catalyst ☐ Scrubber ☐ ESP ☑ Other (Specify) Manual

Pounds of Meat Cooked Per Week = 12-15 **LBS**

Fees are updated on July 1 of each year.
For current fees, please see Rule 301 or go to Rule 222 Filing Program Web Page.

Section E - Authorization/Signature

I hereby certify that all information contained herein and information submitted with this application are true and correct.

7. Signature of Responsible Official: [signature]

8. Title of Responsible Official: Facilities Manager

9. Print Name: Jerry Petzak

10. Date: 7/17/2015

11. Check List: ☐ Authorized Signature/Date ☐ Fees Enclosed

AQMD USE ONLY	APPLICATION TRACKING # 577486 PC	EQUIPMENT CATEGORY CODE	FEE $ 12 HDT 17	VALIDATION 8/13/15 MW2
DATE A R	ENG.A R DATE	CLASS I III	ASSIGNMENT Unit ✓ Engineer	CHECK/MONEY ORDER # 74986	AMOUNT $ 1521.32	TRACKING #

I1-1362

© South Coast Air Quality Management District, Rule 222 Registration Form (2013.06)

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

Permit No.
F45380
A/N 392180
Page 1

PERMIT TO CONSTRUCT/OPERATE

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership. If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner or Operator: MERCURY CASUALTY COMPANY
1700 GREENBRAIR LN SUITE #101
BREA, CA 92821

ID 130018

Equipment Location: 1698 GREENBRIAR LN , BREA, CA 92821

Equipment Description:

INTERNAL COMBUSTION ENGINE, CATERPILLAR, 12 CYLINDER, "TURBOCHARGED, AFTERCOOLED", MODEL 3412 DITTA (600 KW), 896 BHP, DIESEL FUELED, DRIVING AN EMERGENCY ELECTRICAL GENERATOR.

Conditions:

1) OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THIS APPLICATION UNDER WHICH A PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2) THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3) A TIMER SHALL BE MAINTAINED TO INDICATE THE ENGINE ELAPSED OPERATING TIME.

4) AN ENGINE OPERATING LOG LISTING THE DATE OF OPERATION, THE ELAPSED TIME, IN HOURS, AND THE REASON FOR OPERATION SHALL BE KEPT AND MAINTAINED ON FILE FOR A MINIMUM OF TWO YEARS AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

5) THE OPERATING TIME OF THIS ENGINE SHALL NOT EXCEED 199 HOURS IN ANY ONE YEAR.

6) SULFUR CONTENT OF FUEL SUPPLIED TO THE ENGINE SHALL NOT EXCEED 0.05 % BY WEIGHT.

FILE COPY

PERMIT TO CONSTRUCT/OPERATE

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

by Dorris M. Bailey / WC01
10/18/2001

FILE COPY

PERMIT TO OPERATE

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for the annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

ID 130018

Legal Owner
or Operator: MERCURY CASUALTY COMPANY
1700 GREENBRAIR LN, SUITE #101
BREA, CA 92821

Equipment Location: 1698 GREENBRIAR LN, BREA, CA 92821

Equipment Description :

INTERNAL COMBUSTION ENGINE, CATERPILLAR, 12 CYLINDER, TURBOCHARGED, AFTERCOOLED, MODEL 3412 DITTA (600 KW), 896 BHP, DIESEL-FUELED, DRIVING AN EMERGENCY ELECTRICAL GENERATOR.

Conditions :

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THIS ENGINE SHALL NOT OPERATE MORE THAN 200 HOURS IN ANY ONE YEAR, WHICH INCLUDES NO MORE THAN 20 HOURS IN ANY ONE YEAR FOR MAINTENANCE AND TESTING PURPOSES.

4. AN OPERATIONAL NON-RESETTABLE TOTALIZING TIME METER SHALL BE INSTALLED AND MAINTAINED TO INDICATE THE ENGINE ELAPSED OPERATING TIME.

5. THE OPERATION OF THE ENGINE BEYOND THE 20 HOURS PER YEAR ALLOTTED FOR ENGINE MAINTENANCE AND TESTING SHALL BE ALLOWED ONLY IN THE EVENT OF A LOSS OF GRID POWER OR UP TO 30 MINUTES PRIOR TO A ROTATING OUTAGE, PROVIDED THAT THE ELECTRICAL GRID OPERATOR OR ELECTRIC UTILITY HAS ORDERED ROTATING OUTAGES IN THE CONTROL AREA WHERE THE ENGINE IS LOCATED OR HAS INDICATED THAT IT EXPECTS TO ISSUE SUCH AN ORDER AT A CERTAIN TIME, AND THE ENGINE IS LOCATED IN A UTILITY SERVICE BLOCK THAT IS SUBJECT TO THE ROTATING OUTAGE. ENGINE OPERATION SHALL BE TERMINATED IMMEDIATELY AFTER THE UTILITY DISTRIBUTION COMPANY ADVISES THAT A ROTATING OUTAGE IS NO LONGER IMMINENT OR IN EFFECT.

6. THIS ENGINE SHALL NOT BE USED AS PART OF A DEMAND RESPONSE PROGRAM USING INTERRUPTIBLE SERVICE CONTRACT IN WHICH A FACILITY RECEIVES A PAYMENT OR REDUCED RATES IN RETURN FOR REDUCING ITS ELECTRIC LOAD ON THE GRID WHEN REQUESTED TO SO BY THE UTILITY OR THE GRID OPERATOR.

FILE COPY

PERMIT TO OPERATE

7. AN ENGINE OPERATING LOG SHALL BE MAINTAINED WHICH ON A MONTHLY BASIS SHALL LIST ALL ENGINE OPERATIONS IN EACH OF THE FOLLOWING AREAS:
   A. EMERGENCY USE HOURS OF OPERATION
   B. MAINTENANCE AND TESTING HOURS
   C. OTHER OPERATING HOURS (DESCRIBE THE REASON FOR OPERATION)
   IN ADDITION, EACH TIME THE ENGINE IS STARTED MANUALLY, THE LOG SHALL INCLUDE THE DATE OF OPERATION AND THE TIMER READING IN HOURS AT THE BEGINNING AND END OF OPERATION THE LOG SHALL BE KEPT FOR A MINIMUM OF THREE CALENDAR YEARS PRIOR TO THE CURRENT YEAR AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST. THE TOTAL HOURS OF OPERATION FOR THE PREVIOUS CALENDAR YEAR SHALL BE RECORDED SOMETIME DURING THE FIRST 15 DAYS OF JANUARY OF EACH YEAR.

8. THE OPERATOR SHALL COMPLY WITH ALL APPLICABLE REQUIREMENTS OF RULES 431.2 AND 1470.

THIS PERMIT TO OPERATE R-F45380 SUPERSEDES PERMIT TO OPERATE F45380 ISSUED 10/18/2001

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

By Dorris M.Bailey/WC01
7/18/2007

FILE COPY

PERMIT TO OPERATE

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for the annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

ID 96887

Legal Owner
or Operator: MERCURY CASUALTY COMPANY
1700 GREENBRIAR , STE 100
BREA, CA 92821

Equipment Location: 1700 GREENBRIAR STE 100, BREA, CA 92821

Equipment Description :

INTERNAL COMBUSTION ENGINE, CATERPILLAR, 12 CYLINDER, TURBOCHARGED, AFTERCOOLED, MODEL 3412 DISTA (800 KW), 1185 BHP, DIESEL-FUELED, DRIVING AN EMERGENCY ELECTRICAL GENERATOR.

Conditions :

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THIS ENGINE SHALL NOT OPERATE MORE THAN 200 HOURS IN ANY ONE YEAR, WHICH INCLUDES NO MORE THAN 20 HOURS IN ANY ONE YEAR FOR MAINTENANCE AND TESTING PURPOSES.

4. AN OPERATIONAL NON-RESETTABLE TOTALIZING TIME METER SHALL BE INSTALLED AND MAINTAINED TO INDICATE THE ENGINE ELAPSED OPERATING TIME.

5. THE OPERATION OF THE ENGINE BEYOND THE 20 HOURS PER YEAR ALLOTTED FOR ENGINE MAINTENANCE AND TESTING SHALL BE ALLOWED ONLY IN THE EVENT OF A LOSS OF GRID POWER OR UP TO 30 MINUTES PRIOR TO A ROTATING OUTAGE, PROVIDED THAT THE ELECTRICAL GRID OPERATOR OR ELECTRIC UTILITY HAS ORDERED ROTATING OUTAGES IN THE CONTROL AREA WHERE THE ENGINE IS LOCATED OR HAS INDICATED THAT IT EXPECTS TO ISSUE SUCH AN ORDER AT A CERTAIN TIME, AND THE ENGINE IS LOCATED IN A UTILITY SERVICE BLOCK THAT IS SUBJECT TO THE ROTATING OUTAGE. ENGINE OPERATION SHALL BE TERMINATED IMMEDIATELY AFTER THE UTILITY DISTRIBUTION COMPANY ADVISES THAT A ROTATING OUTAGE IS NO LONGER IMMINENT OR IN EFFECT.

6. THIS ENGINE SHALL NOT BE USED AS PART OF A DEMAND RESPONSE PROGRAM USING INTERRUPTIBLE SERVICE CONTRACT IN WHICH A FACILITY RECEIVES A PAYMENT OR REDUCED RATES IN RETURN FOR REDUCING ITS ELECTRIC LOAD ON THE GRID WHEN REQUESTED TO SO BY THE UTILITY OR THE GRID OPERATOR.

FILE COPY

PERMIT TO OPERATE

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   A. EMERGENCY USE HOURS OF OPERATION
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   C. OTHER OPERATING HOURS (DESCRIBE THE REASON FOR OPERATION)
   IN ADDITION, EACH TIME THE ENGINE IS STARTED MANUALLY, THE LOG SHALL INCLUDE THE DATE OF OPERATION AND THE TIMER READING IN HOURS AT THE BEGINNING AND END OF OPERATION THE LOG SHALL BE KEPT FOR A MINIMUM OF THREE CALENDAR YEARS PRIOR TO THE CURRENT YEAR AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST. THE TOTAL HOURS OF OPERATION FOR THE PREVIOUS CALENDAR YEAR SHALL BE RECORDED SOMETIME DURING THE FIRST 15 DAYS OF JANUARY OF EACH YEAR.

8. THE OPERATOR SHALL COMPLY WITH ALL APPLICABLE REQUIREMENTS OF RULES 431.2 AND 1470.

THIS PERMIT TO OPERATE R-F45388 SUPERSEDES PERMIT TO OPERATE F45388 ISSUED 10/18/2001

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

By Dorris M.Bailey/WC01
7/18/2007

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

Permit No.
F45388
A/N 392185
Page 1

PERMIT TO CONSTRUCT/OPERATE

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership. If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner or Operator: MERCURY CASUALTY COMPANY
1700 GREENBRIAR STE 100
BREA, CA 92621

ID 96887

Equipment Location: 1700 GREENBRIAR STE 100 , BREA, CA 92621

Equipment Description:

INTERNAL COMBUSTION ENGINE, CATERPILLAR, 12 CYLINDER, "TURBOCHARGED, AFTERCOOLED", MODEL 3412 DISTA (800 KW), 1185 BHP, DIESEL FUELED, DRIVING AN EMERGENCY ELECTRICAL GENERATOR.

Conditions:

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5) THE OPERATING TIME OF THIS ENGINE SHALL NOT EXCEED 199 HOURS IN ANY ONE YEAR.

6) SULFUR CONTENT OF FUEL SUPPLIED TO THE ENGINE SHALL NOT EXCEED 0.05 % BY WEIGHT.

FILE COPY

PERMIT TO CONSTRUCT/OPERATE

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

by Dorris M. Bailey /WC01
10/18/2001

FILE COPY

SCAQMD Public Records Request# 1421540, -- Completion Letter

LTrapp@aqmd.gov <LTrapp@aqmd.gov>
Thu 10/12/2023 11:36 AM
To: Bernard Sentianin <bsentianin@enviroapplications.com>
Cc: ob_pr_support_docs@aqmd.gov <ob_pr_support_docs@aqmd.gov>



Bernard Sentianin
Enviroapplications
2831 Camino Del Rio South, Suite 214
San Diego, Ca 92108

Ref: Request for Records; Control No. **1421540**, Received 10/5/2023
RE: P/O'S, EQL'S, NOV'S, & ASBESTOS RECORDS FOR 1698-1700 (EVEN) GREENBRIAR LANE, BREA, CA, FROM 1/1/1970-10/5/2023.

After a thorough search of this agency's records, the following records were found:

P/O'S, EQL'S, & ASBESTOS RECORDS FOR 1698-1700 (EVEN) GREENBRIAR LANE, BREA, CA, FROM 1/1/1970-10/5/2023.

The following records were not found:

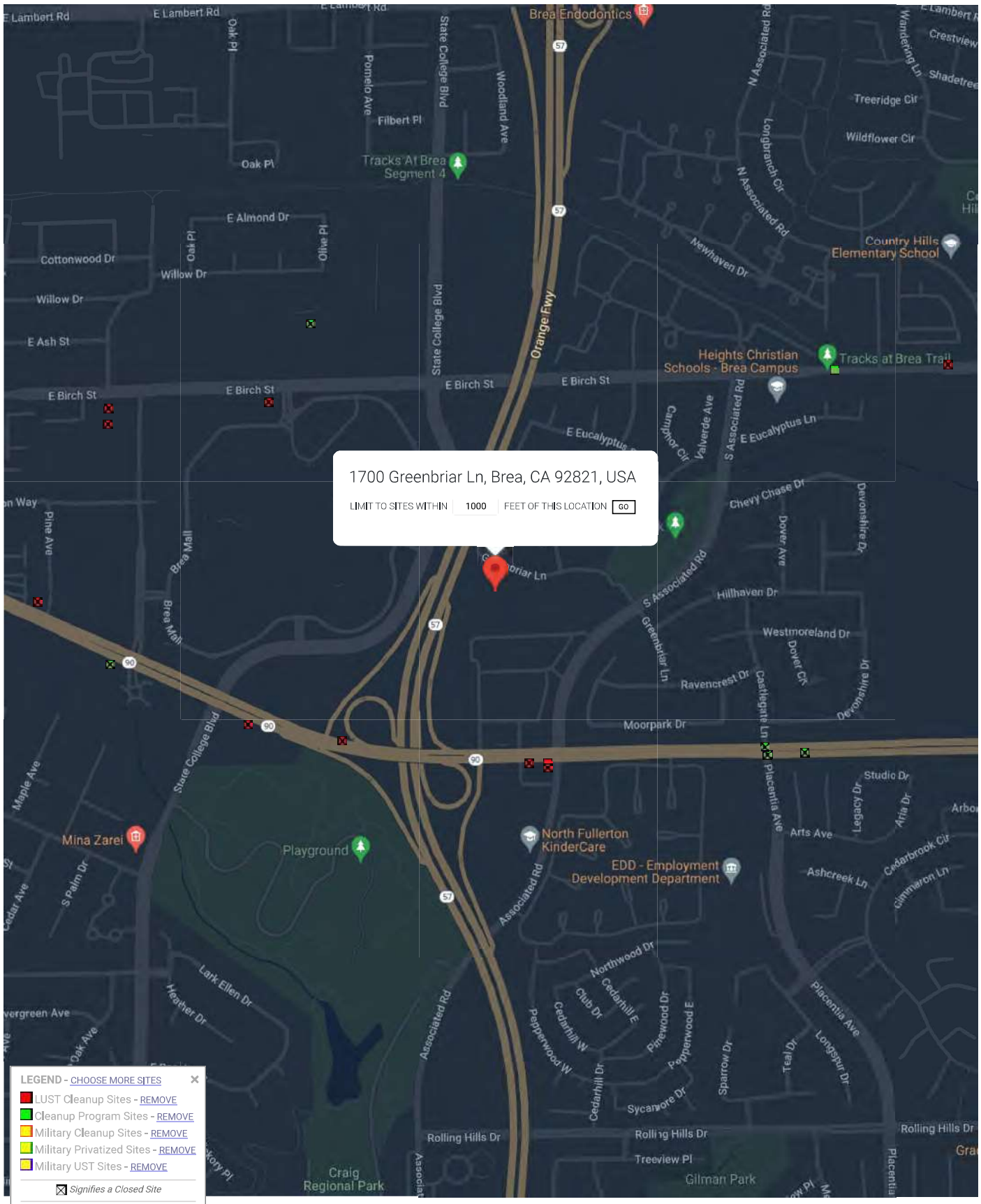
NOV'S FOR 1698-1700 (EVEN) GREENBRIAR LANE, BREA, CA, FROM 1/1/1970-10/5/2023.

Your records were provided --Electronically-- on 10/12/2023.

Your records were sent on a link via a separate email. If you don't see this email, please check your spam and/or junk mail.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**
Sincerely,

Lora Trapp
For Colleen Paine
Public Records Coordinator
Information Management



Sites Shown on Map: 35 Total Sites 3 Open Sites 32 Closed Sites 7 Sites w/Water Quality Data

ATTACHMENT 6

HISTORICAL INFORMATION REGARDING THE SUBJECT PROPERTY

MERCURY INSURANCE FACILITY
1698-1700 Greenbriar Lane, Brea
Orange County, CA 92821

November 2, 2023

EAI Project Number: 80.LNRGRN1.23

APNs: 319-102-34

Lennar Greenbriar

1700 Greenbriar Lane

Brea, CA 92821

Inquiry Number: 7462904.8

October 05, 2023

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

10/05/23

Site Name:

Lennar Greenbriar
1700 Greenbriar Lane
Brea, CA 92821
EDR Inquiry # 7462904.8

Client Name:

Enviroapplications Inc.
2831 Camino Del Rio South
San Diego, CA 92108
Contact: Bernard Sentianin

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

Search Results:

Year	*Scale*	*Details*	*Source*
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1995	1"=500'	Acquisition Date: October 03, 1995	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1989	1"=500'	Flight Date: August 03, 1989	USDA
1977	1"=500'	Flight Date: January 18, 1977	EDR Proprietary Brewster Pacific
1972	1"=500'	Flight Date: October 30, 1972	USGS
1963	1"=500'	Flight Date: February 28, 1963	USGS
1952	1"=500'	Flight Date: December 26, 1952	USDA
1947	1"=500'	Flight Date: June 18, 1947	FAIR
1938	1"=500'	Flight Date: May 30, 1938	USDA

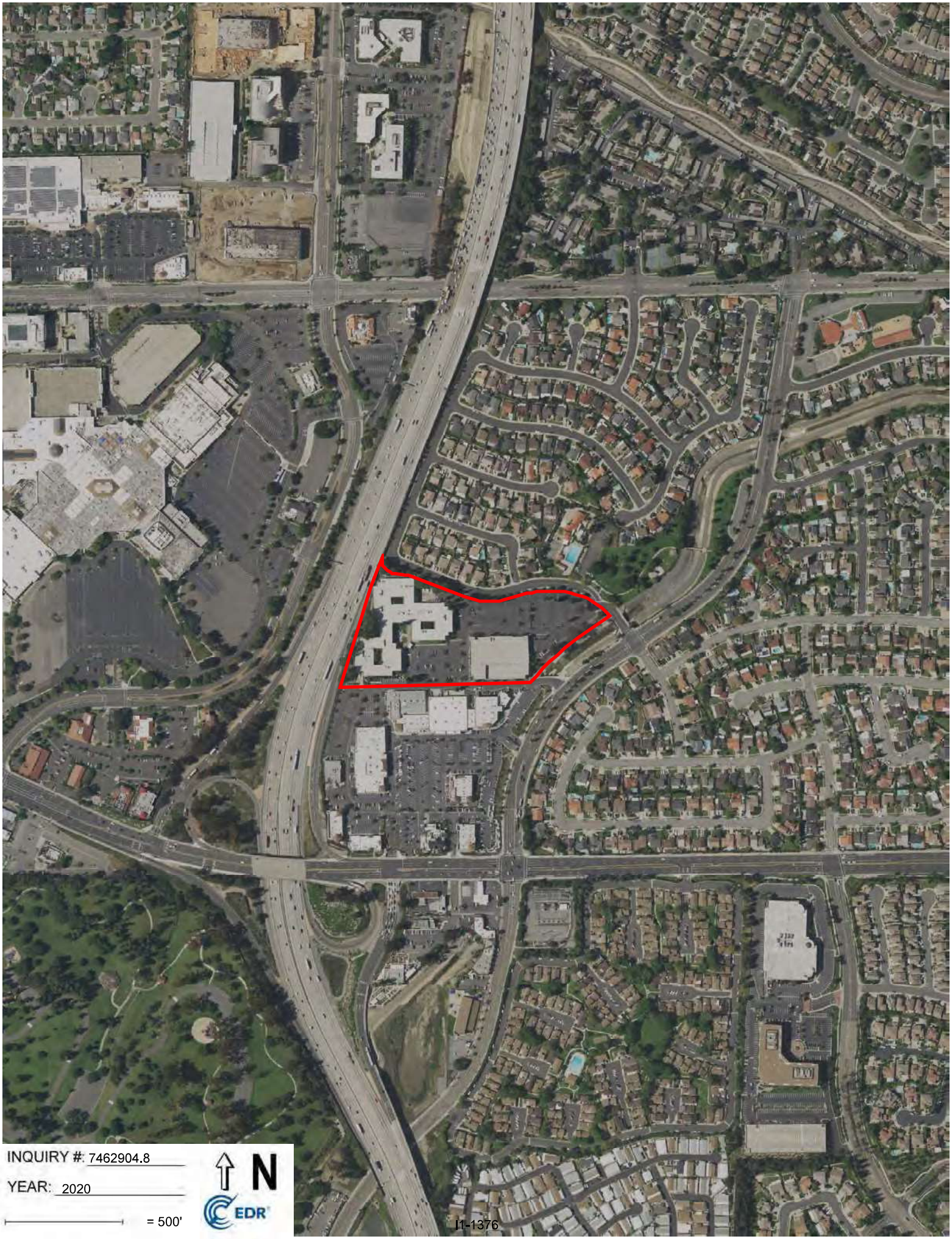
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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INQUIRY #: 7462904.8
YEAR: 2020
= 500'
N
EDR
I1-1376


INQUIRY #: 7462904.8
YEAR: 2016
= 500'
N
EDR
I1-1377


INQUIRY #: 7462904.8
YEAR: 2012
= 500'
N
EDR
I1-1378


INQUIRY #: 7462904.8
YEAR: 2009
= 500'
N
EDR
I1-1379


INQUIRY #: 7462904.8
YEAR: 2005
= 500'
N
EDR
I1-1380



INQUIRY #: 7462904.8

YEAR: 2002

= 500'

N

EDR

I1-1381


INQUIRY #: 7462904.8
YEAR: 1995
= 500'
N
EDR
I1-1382


INQUIRY #: 7462904.8
YEAR: 1990
= 500'
N
EDR
I1-1383


INQUIRY #: 7462904.8
YEAR: 1989
= 500'
N
EDR
I1-1384


INQUIRY #: 7462904.8
YEAR: 1977
= 500'
N
EDR
I1-1385



INQUIRY #: 7462904.8

YEAR: 1972

= 500'

N

EDR


INQUIRY #: 7462904.8
YEAR: 1963
= 500'
N
EDR
I1-1387


INQUIRY #: 7462904.8
YEAR: 1952
= 500'
N
EDR
I1-1388


INQUIRY #: 7462904.8
YEAR: 1947
= 500'
N
EDR
I1-1389


INQUIRY #: 7462904.8
YEAR: 1938
= 500'
N
EDR
I1-1390

Lennar Greenbriar
1700 Greenbriar Lane
Brea, CA 92821

Inquiry Number: 7462904.5
October 10, 2023

The EDR-City Directory Image Report

EDR® Environmental Data Resources Inc

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

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City Directory Images

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

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. **NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA), ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT.** Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

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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 business directory data at approximately five year intervals.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

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

Year	*Target Street*	*Cross Street*	*Source*
2020	☑	☐	EDR Digital Archive
2017	☐	☐	Cole Information
2014	☑	☐	Cole Information
2010	☑	☐	Cole Information
2000	☑	☐	Cole Information
1995	☑	☐	Cole Information
1992	☑	☐	Cole Information
1987	☑	☐	Haines Criss-Cross Directory
1982	☑	☐	Haines Criss-Cross Directory
1976	☑	☐	Haines Criss-Cross Directory
1973	☑	☐	Haines Criss-Cross Directory
1965	☐	☐	Luskey City Directory

FINDINGS

TARGET PROPERTY STREET

1700 Greenbriar Lane
Brea, CA 92821

Year	*CD Image*	*Source*	
GREENBRIAR LN			
2020	pg A1	EDR Digital Archive	
2017	-	Cole Information	Target and Adjoining not listed in Source
2014	pg A2	Cole Information	
2010	pg A3	Cole Information	
2000	pg A4	Cole Information	
1995	pg A5	Cole Information	
1992	pg A6	Cole Information	
1987	pg A7	Haines Criss-Cross Directory	
1982	pg A8	Haines Criss-Cross Directory	
1976	pg A9	Haines Criss-Cross Directory	
1973	pg A10	Haines Criss-Cross Directory	
1965	-	Luskey City Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

GREENBRIAR LN 2020

405	HUNG HUANG
	JOSEPH TSANG
	NORMALEE FERRIS
409	DUAN TRAN
414	JUDITH POHL
	RAY POHL
415	BETTY QUIAMBAO
	JENNIFER QUIAMBAO
	REYNALDO QUIAMBAO
424	JONATHAN KISTLER
	MICHAEL KISTLER
	ROBERT KISTLER
	SHIRLEY KISTLER
	STEPHEN KISTLER
425	DEBORAH ELIASON
	SANTIAGO ROOFING INC
	STEPHEN ELIASON
434	BRAD DAIL
	CAROLYN DAIL
	JENNIFER DAIL
	MICHELLE DAIL
444	DARRUN ARNUSORN
1605	DAVID KAO
1621	DAVID HAVERICAK
1639	CDR
	JANICE CAMPION
	RONALD GARCIA
1655	EZ DAY INC
	KULJINDER SINGH
	LAL SINGH
1673	DANIEL SANTOSA
	IVAN SANTOSA
	LEANN SANTOSA
	VINCENT SANTOSA
1689	JOHN NAM
	NAM KIM
	WAYNE MORRISON
1698	DANAHER CONTROLS
1700	MERCURY INSURANCE CO
1705	ADAM GODOI
	CATHERINE MOORE
	GABRIEL GODOI
	ROBERT MOORE
1821	BREA GLENBROOK CLUB

Target Street	Cross Street	Source
✓	-	Cole Information

GREENBRIAR LN 2014

401	PAPIN, NICK W
409	MCCORICK, MARCIA D
414	KOWALCZYK, MICHAEL H
415	QUIAMBAO, REYNALDO M
424	KISTLER, MICHAEL P
425	ELIASON, STEPHEN K
434	DAIL, BRAD C
444	WINSTANLEY, JOHN J
1605	PEREZ, MARLENE M
1621	FULLER, RON L
1639	OCCUPANT UNKNOWN,
1655	SINGH, LAL
1673	SANTOSA, VINCENT D
1689	ANDRADE, ASHLEY L
1705	MOORE, RANDALL B
1821	BREA GLENBROOK CLUB

Target Street	Cross Street	Source
✓	-	Cole Information

GREENBRIAR LN 2010

401	PAPIN, VERA A
409	MCCORMICK, MARCIA D
414	KOWALCZYK, MICHAEL H
415	QUIAMBAO, REYNALDO M
424	KISTLER, MICHAEL P
425	ELIASON, STEPHEN K
434	OCCUPANT UNKNOWN,
444	WINSTANLEY, JOHN J
1605	ARTIFINTELLIGENCE
	PEREZ, MARLENE M
1621	FULLER, RON L
1639	CAMPION, KEVIN A
1655	RUBIO, ADOLPH M
1673	SANTOSA, VINCENT D
1689	OCCUPANT UNKNOWN,
1700	MERCURY CASUALTY CO
1705	OCCUPANT UNKNOWN,
1821	BREA GLENBROOK CLUB

Target Street	Cross Street	Source
✓	-	Cole Information

GREENBRIAR LN 2000

401	ABRAMOFF, MARY
409	MCCORMICK, MARCIA D
414	POHL, RAY W
424	TATHWELL, JACK B
434	DAIL, BRAD
444	WINSTANLEY, JOHN J
1605	OCCUPANT UNKNOWN,
1621	TRESCOTT, ROBERT W
1673	OCCUPANT UNKNOWN,
1689	BLANKS, ROBERT L
1698	BERTRAND, K L
	HILER, BONNIE J
1705	HAMBELTON, JAMES

Target Street	Cross Street	Source
✓	-	Cole Information

GREENBRIAR LN 1995

405	FARRIS, N C
	JOHNSON, EVELYN
409	MCCORMICK, DONALD L
414	POHL, RAY W
415	QUIAMBAO, R M
424	TATHWELL, JACK B
425	ROGERS, WILLIAM M
434	DAIL, BRAD
444	WINSTANLEY, JOHN J
1605	PEREZ, CARLOS
1621	TRESCOTT, ROBERT W
1639	OCCUPANT UNKNOWNN
1655	OCONNELL, DARRELL
1673	OCCUPANT UNKNOWNN
1689	BLANKS, ROBERT L
1698	ANTHONY SCHOOLS
	ASSOCIATED FOOD SALES
	BAR S FOODS CO
	HUB CITY LOS ANGELES TERMINALS
	HUB GROUP NATIONAL ACCOUNT
	KNUDSEN, FRANK C
	MIDRANGE INFORMATION SYSTEMS
	ROBERT MORELLI MD
	WES HACKBARTH
1700	ALLSTATE INSURANCE
	BASIC COMPUTER SYSTEMS INC
	CONTRACTING PLASTERERS ASSN
	FIRST APPRAISAL NETWORK
	HOLMAN & ASSOC
	IBP SVC CENTER LA
	JUANITA HACKBARTH
	VADEN, JILL
1705	HAMBELTON, JAMES
1821	BREA GLENBROOK CLUB

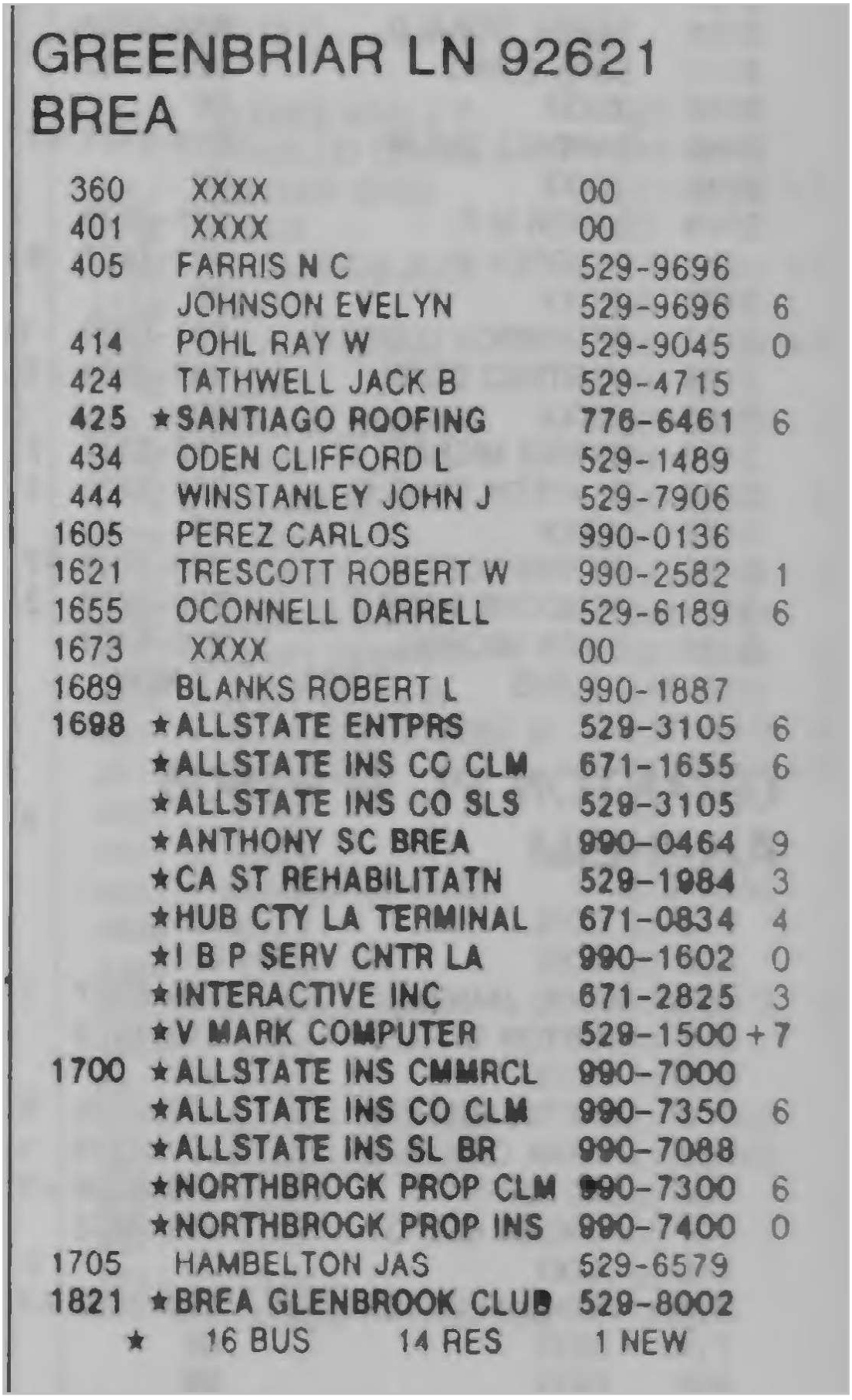
Target Street	Cross Street	Source
✓	-	Cole Information

GREENBRIAR LN 1992

405	FARRIS, N C
	JOHNSON, EVELYN
414	POHL, RAY W
424	TATHWELL, JACK B
434	DAIL, BRAD
444	WINSTANLEY, JOHN J
1605	PEREZ, CARLOS
1621	TRESCOTT, ROBERT W
1655	OCONNELL, DARRELL
1689	BLANKS, ROBERT L
1698	ANTHONY SC BREA
	BARKER BROTHERS
	BARTON&HARTFIELD
	HUB CTY LA TERMINAL
	JOHN HANCOCK FUNDS
	KUEHN&ASC RE APPRSR
	MARR CONSTR MNG INC
	MCCUNE BAILEY B PHD
	MCCUNE, BAILEY B
	MORELLI ROBERT MD
	REDMOND&CO
	SEARS CNSMR FNCL
1700	ALLSTATE INS SALES
	AMER INTL HEALTH SV
	BASIC COMPUTER SYST
	BREA PLAZA DEVLP CO
	CONTRACTING PLSTRRS
	GREENBRIAR SUITES
	HOLMAN&ASSOCIATES
	I B P SV CNTR OF LA
	NORTHBROOK PROP CLM
	PAYROLL&LABOR SERV
	REONET INC
	WRAMSCO
1705	HAMBELTON, JAMES
1821	BREA GLENBROOK CLUB

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

GREENBRIAR LN 1987



GREENBRIAR LN 92621
BREA

360	XXXX	00	
401	XXXX	00	
405	FARRIS N C	529-9696	
	JOHNSON EVELYN	529-9696	6
414	POHL RAY W	529-9045	0
424	TATHWELL JACK B	529-4715	
425	★SANTIAGO ROOFING	778-6461	6
434	ODEN CLIFFORD L	529-1489	
444	WINSTANLEY JOHN J	529-7906	
1605	PEREZ CARLOS	990-0136	
1621	TRESCOTT ROBERT W	990-2582	1
1655	OCONNELL DARRELL	529-6189	6
1673	XXXX	00	
1689	BLANKS ROBERT L	990-1887	
1698	★ALLSTATE ENTPRS	529-3105	6
	★ALLSTATE INS CO CLM	671-1655	6
	★ALLSTATE INS CO SLS	529-3105	
	★ANTHONY SC BREA	990-0464	9
	★CA ST REHABILITATN	529-1984	3
	★HUB CTY LA TERMINAL	671-0834	4
	★I B P SERV CNTR LA	990-1602	0
	★INTERACTIVE INC	671-2825	3
	★V MARK COMPUTER	529-1500	+7
1700	★ALLSTATE INS CMMRCL	990-7000	
	★ALLSTATE INS CO CLM	990-7350	6
	★ALLSTATE INS SL BR	990-7088	
	★NORTHBROGK PROP CLM	990-7300	6
	★NORTHBROGK PROP INS	990-7400	0
1705	HAMBELTON JAS	529-6579	
1821	★BREA GLENBROOK CLUB	529-8002	

★ 16 BUS 14 RES 1 NEW

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

GREENBRIAR LN 1982

GREENBRIAR LN 92621
BREA

360	XXXX	00	
401	XXXX	00	
405	FARRIS N C	529-9696	4
414	POHL RAY W	529-9045	0
424	TATHWELL JACK B	529-4715	
425	XXXX	00	
434	ODEN CLIFFORD L	529-1489	3
444	WINSTANLEY JOHN J	529-7906	3
1605	PEREZ CARLOS	990-0136	6
1621	TRESCOTT ROBERT W	990-2582	1
1655	BATES STAN	990-4171	0
1673	SIBLEY DAVID	671-0354	+2
1689	BLANKS ROBERT L	990-1887	7
1898	BUILDING		
	ALLSTATE INS CLAIMS	990-6140	1
210	ALLSTATE INS CO	990-6100	9
	ANTHONY SC BREA	990-6464	9
	BROCK M J&SONS	529-8170	1
	CALIP ST REHABILTN	529-1984	0
	COMPREHENSIVE REHAB	990-5522	9
206	DRACKETT PROD CO	990-5951	9
306	DRACKETT PROD CO	990-5855	9
	DRACKETT PRODUCTS	990-5918	+2
	DRACKETT PROF PROD	990-5881	9
	ERICKSON ENTPS INC	990-3775	0
	I B P SERV CNTR LA	990-1602	0
209	KURTZ RICHARDS WILS	990-8800	9
	MANPOWER DATA BASE	990-2872	0
208	MARTIN CARY&CO INC	990-6927	9
1698			
1700	ALLSTATE INS CMMRCL	990-7000	9
	ALLSTATE INS CMRCL	990-7000	7
	ALLSTATE INS SL BP	990-7088	7
	NORTHBROOK PROP INS	990-7411	0
	NORTHBROOK PROP INS	990-7400	0
1705	HAMBELTON JAS	529-6579	
1821	BREA GLENBROOK CLUB	529-8002	4
*	21 BUS 14 RES	2 NEW	

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

GREENBRIAR LN 1976

GREENBRIAR LN 92621 BREA

360	XXXX	DO	
401	XXXX	DO	
405	FARRIS CHAS C	529-9696	4
415	NELSDN ARTHUR	529-7132	
424	TATHWELL JACK 8	529-4715	
425	8ACHARDY R S	529-1714	
	WARD FRANCIS X	529-1714	3
	WARD MARGARET 8	529-1714	3
434	OOEN CLIFFORD L	529-1489	3
444	WINSTANLEY JOHN J	529-7906	3
1605	PEREZ CARLOS	990-0136	+6
1621	WHITE CARROLL F	529-1081	+6
1673	ACAMPORA TERRY	529-7468	5
1705	HAM8ELTON JAS	529-6579	
1821	*8REA GLEN8ROOK CLU8	529-8002	4

* 1 8US 14 RES 2 NEW

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

GREENBRIAR LN 1973



GREENBRIAR LN 92621 BREA

36D*	BREA GLENBROOK CLUB	529-8002
401	ROBINETTE OALE T	529-5890
405	FARIS CHAS C	529-9696+3
415	NELSON ARTHUR	529-7132
424	TATHWELL JACK B	529-4715
425	BACHAROY R S	529-1714
	WARO FRANCIS X	529-1714+3
	WARO MARGARET B	529-1714+3
434	ODEN CLIFFORO L	529-1489+3
444	WINSTANLEY JOHN J	529-7906+3
1621	MOORE H M	529-5300
	MOORE L	529-5300
1705	HAMBELTON JAS	529-6579

* 1 BUS 12 RES 5 NEW

Lennar Greenbriar

1700 Greenbriar Lane

Brea, CA 92821

Inquiry Number: 7462904.3

October 05, 2023

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

10/05/23

Site Name:

Lennar Greenbriar
1700 Greenbriar Lane
Brea, CA 92821
EDR Inquiry # 7462904.3

Client Name:

Enviroapplications Inc.
2831 Camino Del Rio South
San Diego, CA 92108
Contact: Bernard Sentianin

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

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

Certified Sanborn Results:

Certification # 829E-45B0-9997

PO # 80.LNRGRN1.23

Project Lennar Greenbriar

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 #: 829E-45B0-9997

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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Lennar Greenbriar

1700 Greenbriar Lane

Brea, CA 92821

Inquiry Number: 7462904.4

October 05, 2023

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

10/05/23

Site Name:

Lennar Greenbriar
1700 Greenbriar Lane
Brea, CA 92821
EDR Inquiry # 7462904.4

Client Name:

Enviroapplications Inc.
2831 Camino Del Rio South
San Diego, CA 92108
Contact: Bernard Sentianin

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

Search Results:

P.O.# 80.LNRGRN1.23
Project: Lennar Greenbriar

Coordinates:

Latitude:	33.913712 33° 54' 49" North
Longitude:	-117.880892 -117° 52' 51" West
UTM Zone:	Zone 11 North
UTM X Meters:	418568.15
UTM Y Meters:	3752937.88
Elevation:	342.54' above sea level

Maps Provided:

2018	1950	1898
2015	1949	1896
2012	1942	
1981	1935	
1974	1928	
1972	1925	
1964	1902	
1952	1901	

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Topo Sheet Key

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

2018 Source Sheets



La Habra
2018
7.5-minute, 24000



Yorba Linda
2018
7.5-minute, 24000

2015 Source Sheets



La Habra
2015
7.5-minute, 24000



Yorba Linda
2015
7.5-minute, 24000

2012 Source Sheets



La Habra
2012
7.5-minute, 24000



Yorba Linda
2012
7.5-minute, 24000

1981 Source Sheets



Yorba Linda
1981
7.5-minute, 24000
Aerial Photo Revised 1979



La Habra
1981
7.5-minute, 24000
Aerial Photo Revised 1981

Topo Sheet Key

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

1974 Source Sheets



La Habra
1974
7.5-minute, 24000
Aerial Photo Revised 1974

1972 Source Sheets



La Habra
1972
7.5-minute, 24000
Aerial Photo Revised 1972



Yorba Linda
1972
7.5-minute, 24000
Aerial Photo Revised 1972

1964 Source Sheets



La Habra
1964
7.5-minute, 24000
Aerial Photo Revised 1963



Yorba Linda
1964
7.5-minute, 24000
Aerial Photo Revised 1963

1952 Source Sheets



La Habra
1952
7.5-minute, 24000
Aerial Photo Revised 1947

Topo Sheet Key

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

1950 Source Sheets



Yorba Linda
1950
7.5-minute, 24000
Aerial Photo Revised 1946



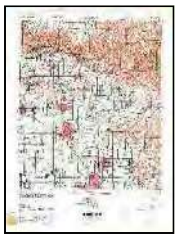
La Habra
1950
7.5-minute, 24000
Aerial Photo Revised 1947

1949 Source Sheets



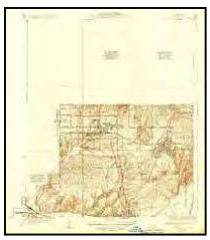
Yorba Linda
1949
7.5-minute, 24000
Aerial Photo Revised 1946

1942 Source Sheets



ANAHEIM
1942
15-minute, 50000

1935 Source Sheets



Coyote Hills
1935
7.5-minute, 31680



OLINDA
1935
7.5-minute, 31680

Topo Sheet Key

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

1928 Source Sheets



La Brea
1928
7.5-minute, 24000

1925 Source Sheets



La Brea
1925
7.5-minute, 24000

1902 Source Sheets



Corona
1902
30-minute, 125000

1901 Source Sheets



Anaheim
1901
15-minute, 62500

Topo Sheet Key

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

1898 Source Sheets



Anaheim
1898
15-minute, 62500

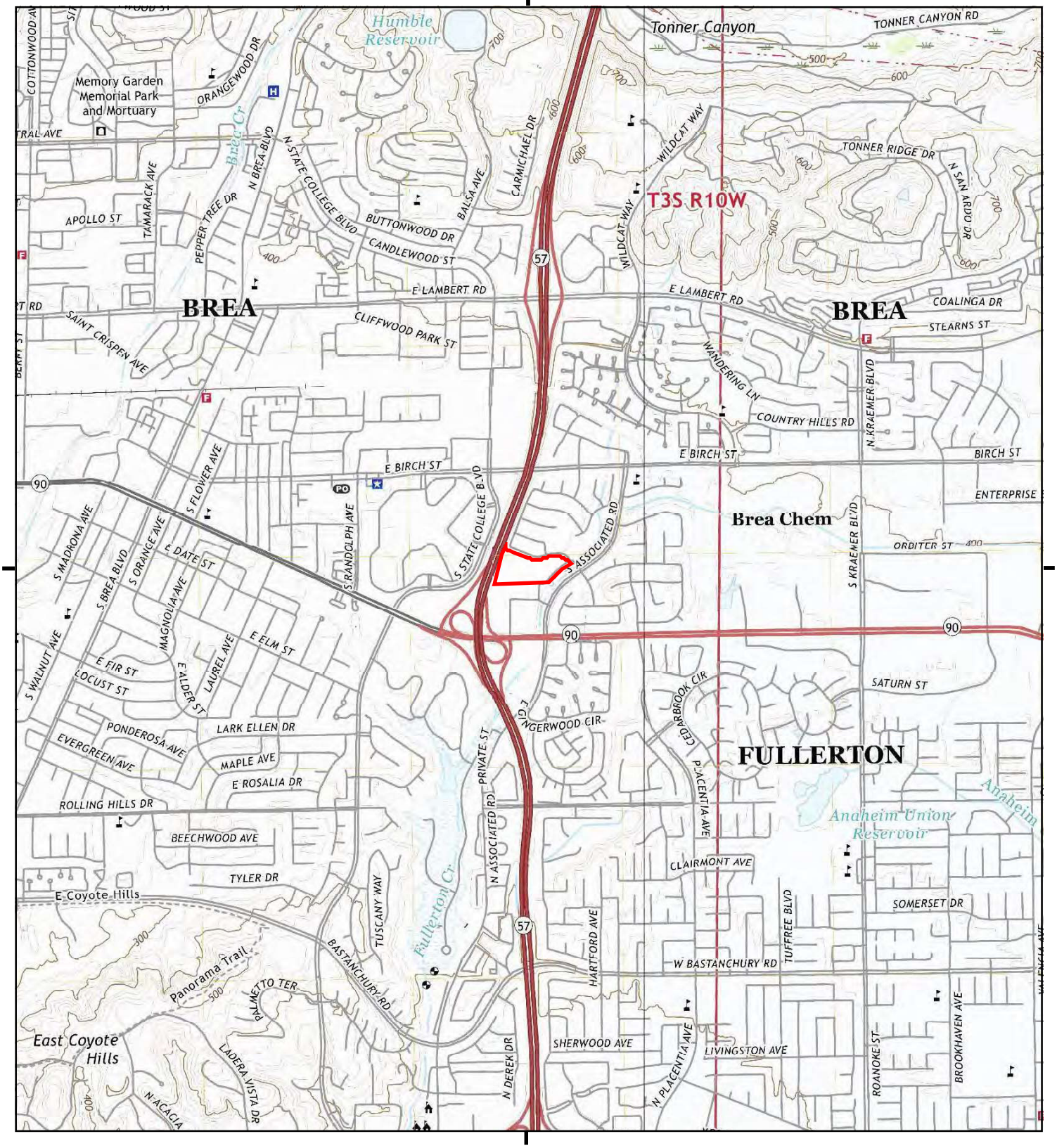
1896 Source Sheets



Anaheim
1896
15-minute, 62500

Historical Topo Map

2018



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Habra, 2018, 7.5-minute
NE, Yorba Linda, 2018, 7.5-minute

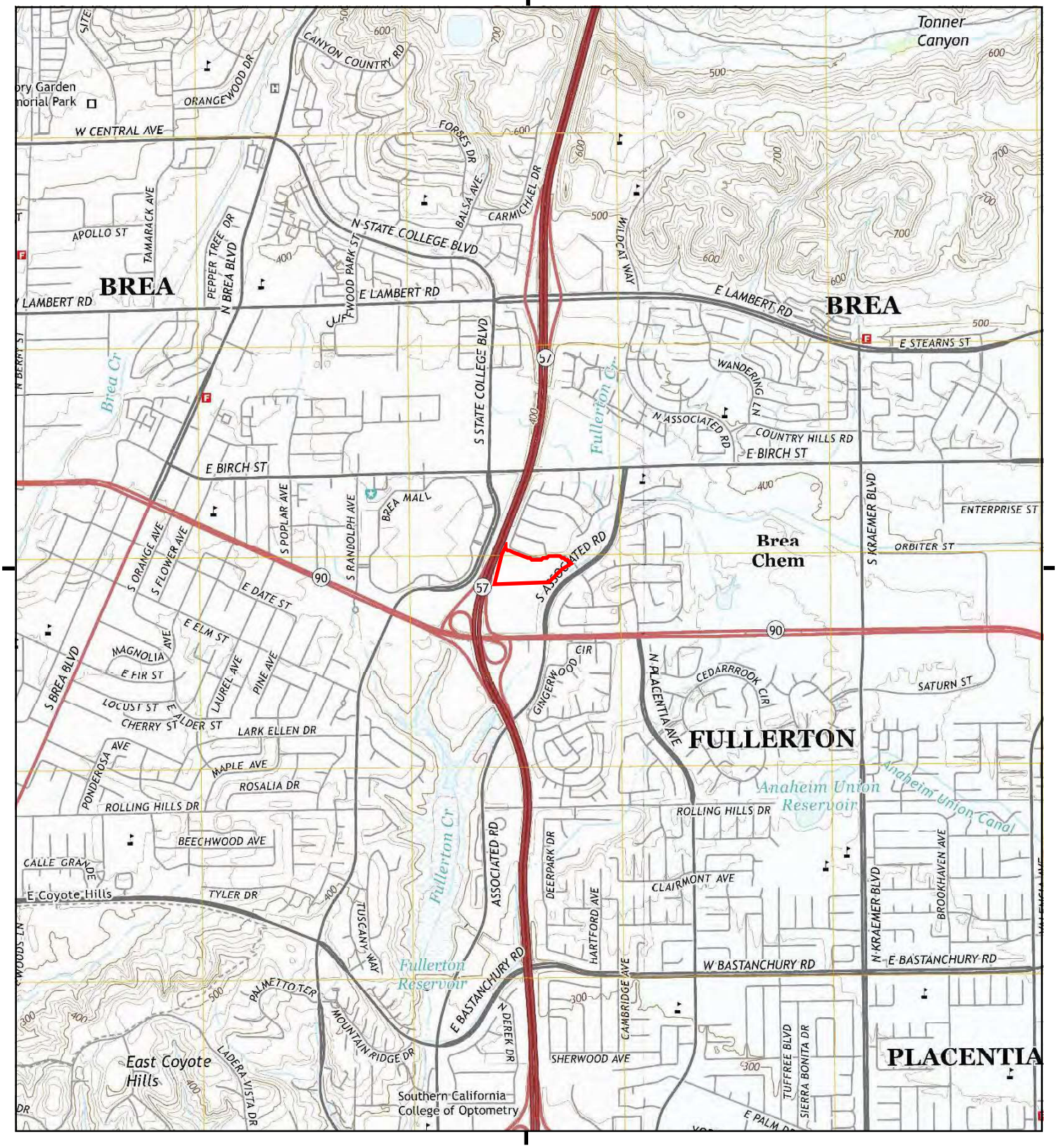
SITE NAME: Lennar Greenbriar
ADDRESS: 1700 Greenbriar Lane
Brea, CA 92821
CLIENT: Enviroapplications Inc.

N

I1-1416

Historical Topo Map

2015



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Habra, 2015, 7.5-minute
NE, Yorba Linda, 2015, 7.5-minute

SITE NAME: Lennar Greenbriar
ADDRESS: 1700 Greenbriar Lane
Brea, CA 92821
CLIENT: Enviroapplications Inc.

N

I1-1417

Historical Topo Map

2012



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

0 Miles 0.25 0.5 1 1.5

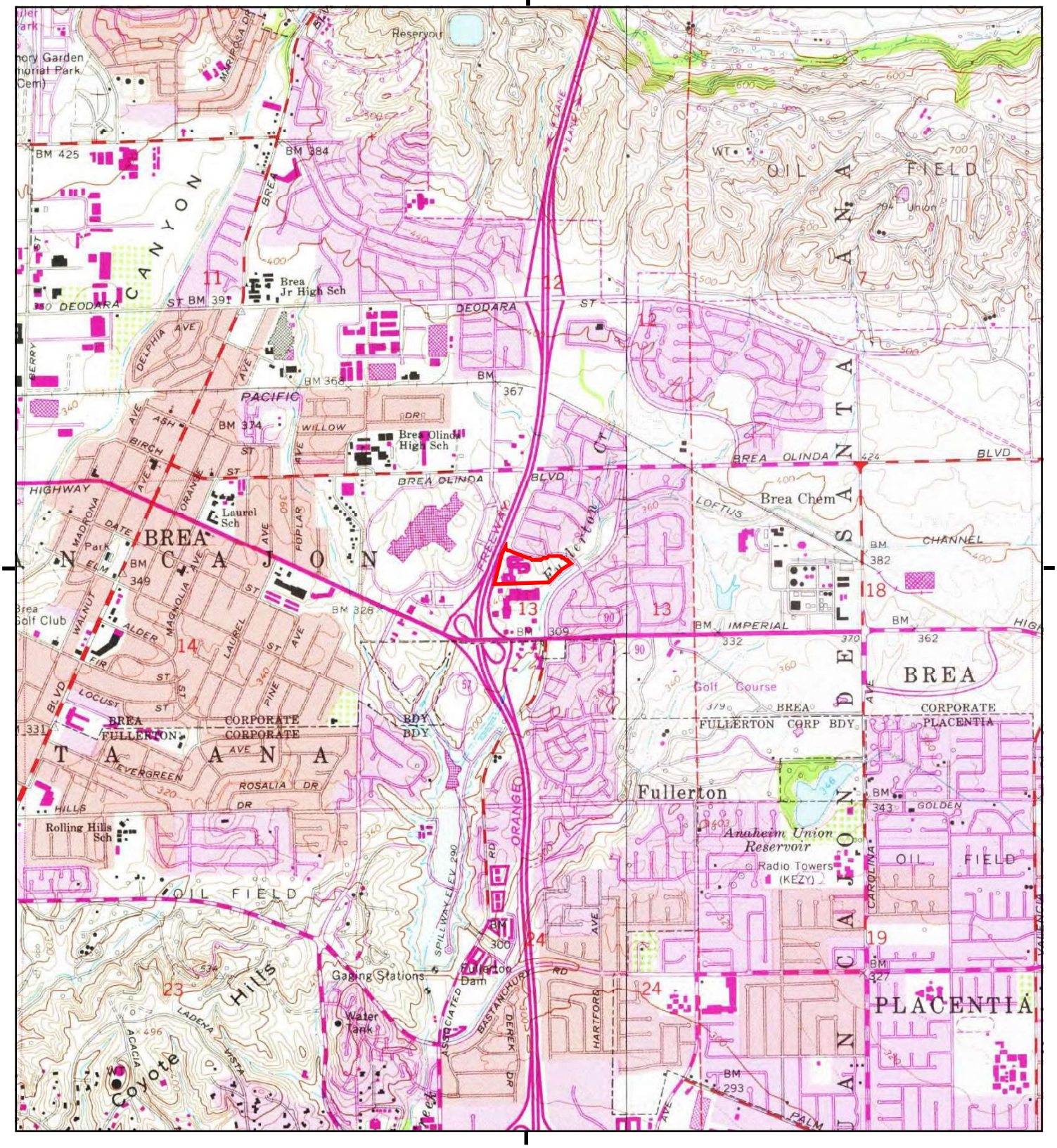
NW N NE
W E
SW S SE

TP, La Habra, 2012, 7.5-minute
NE, Yorba Linda, 2012, 7.5-minute

SITE NAME: Lennar Greenbriar
ADDRESS: 1700 Greenbriar Lane
Brea, CA 92821
CLIENT: Enviroapplications Inc.

N

I1-1418



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

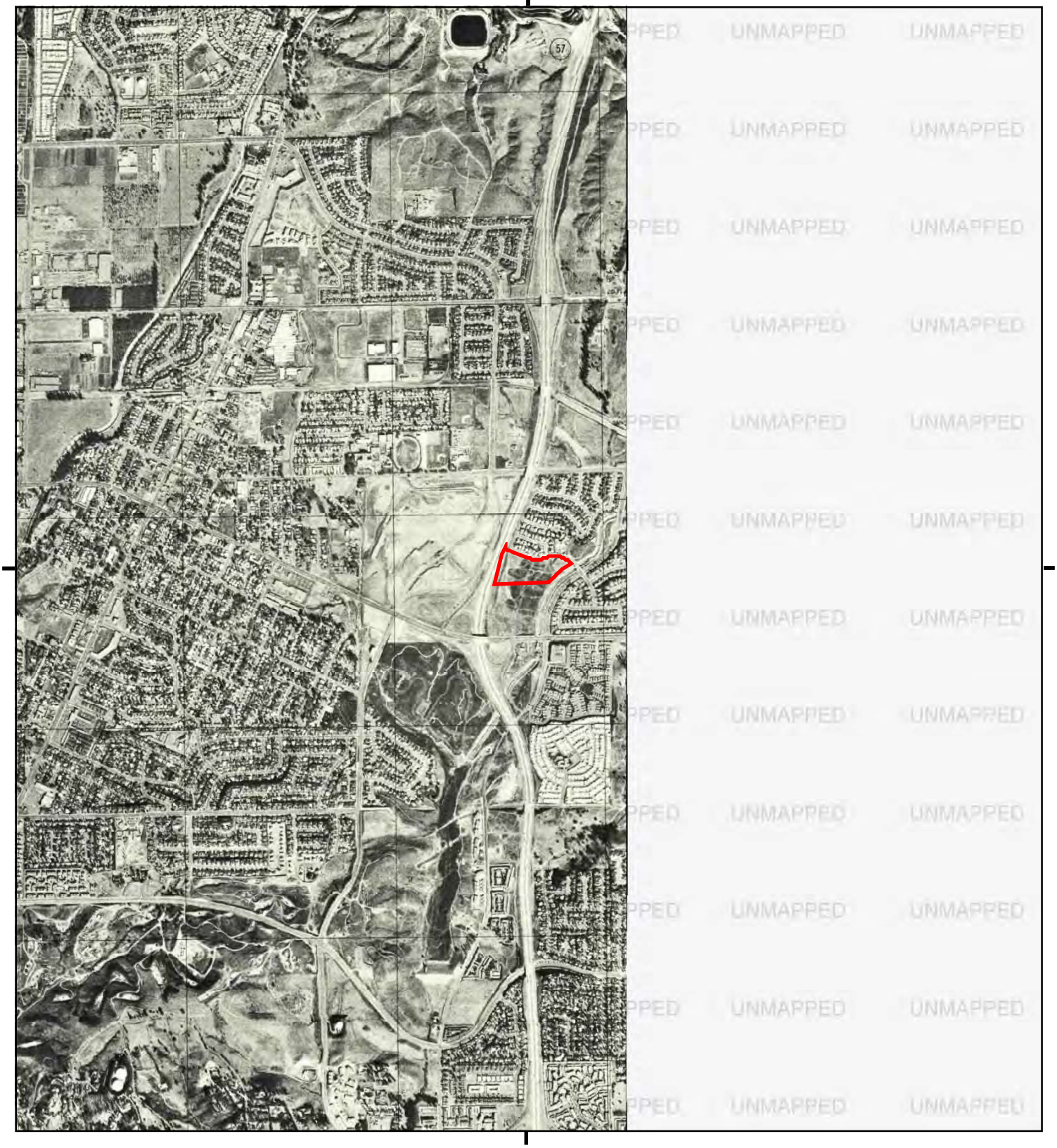
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Habra, 1981, 7.5-minute
NE, Yorba Linda, 1981, 7.5-minute

SITE NAME: Lennar Greenbriar
ADDRESS: 1700 Greenbriar Lane
Brea, CA 92821
CLIENT: Enviroapplications Inc.

N



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

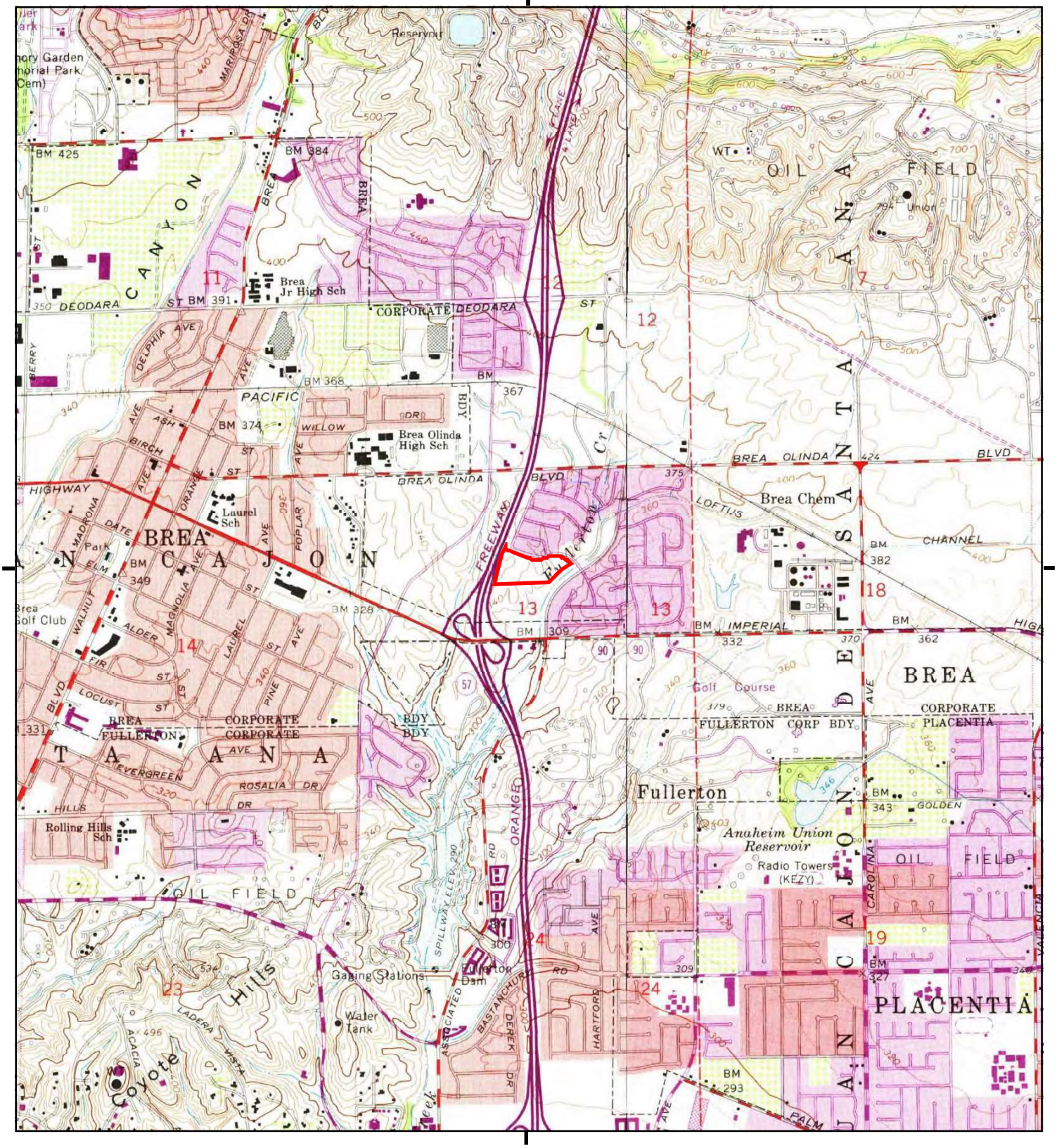
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Habra, 1974, 7.5-minute

SITE NAME: Lennar Greenbriar
ADDRESS: 1700 Greenbriar Lane
Brea, CA 92821
CLIENT: Enviroapplications Inc.

N



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

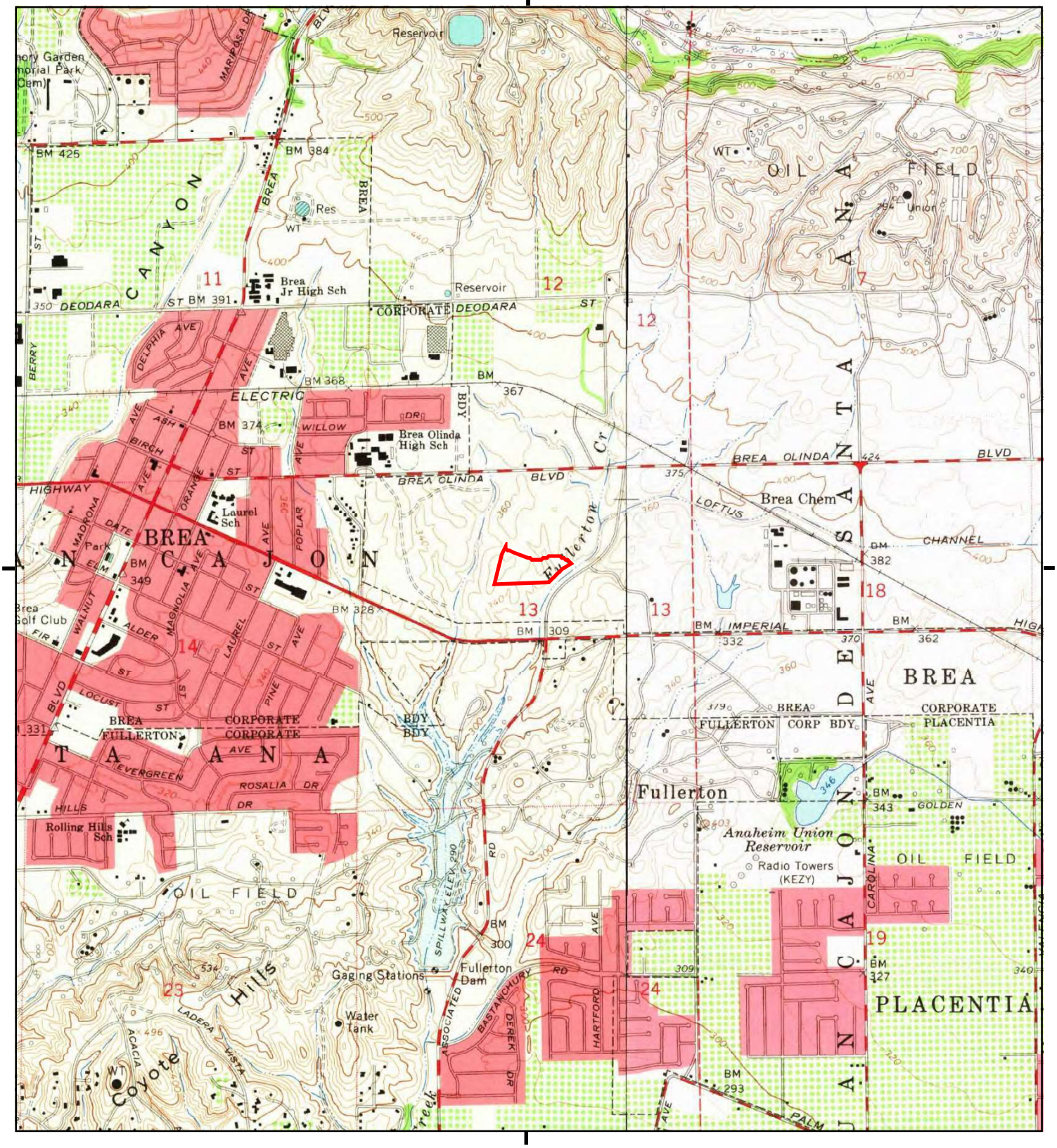
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Habra, 1972, 7.5-minute
NE, Yorba Linda, 1972, 7.5-minute

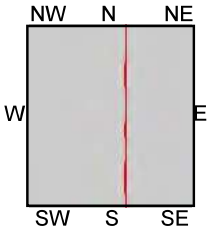
SITE NAME: Lennar Greenbriar
ADDRESS: 1700 Greenbriar Lane
Brea, CA 92821
CLIENT: Enviroapplications Inc.

N



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

0 Miles 0.25 0.5 1 1.5



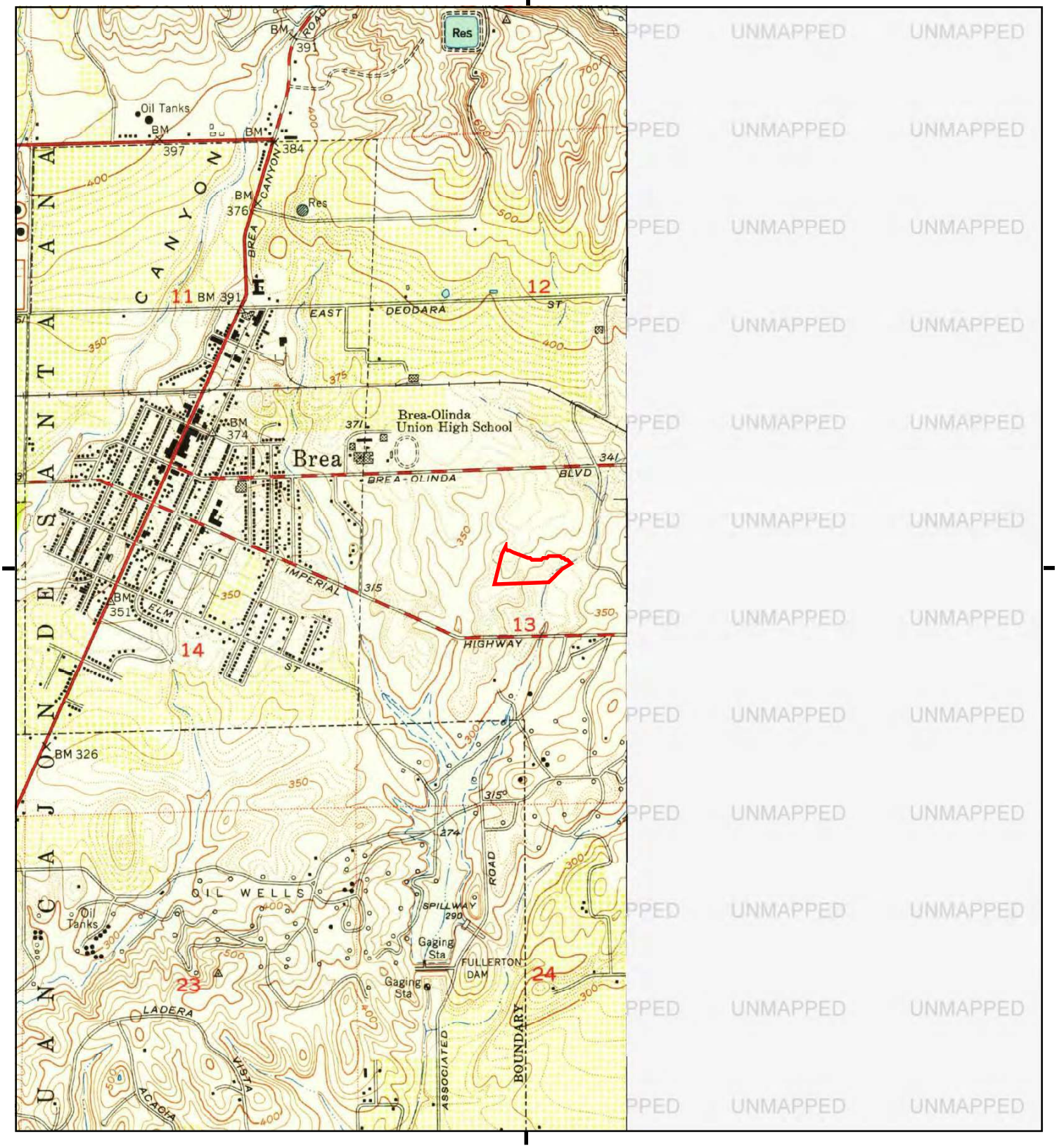
TP, La Habra, 1964, 7.5-minute
NE, Yorba Linda, 1964, 7.5-minute

SITE NAME: Lennar Greenbriar
ADDRESS: 1700 Greenbriar Lane
Brea, CA 92821
CLIENT: Enviroapplications Inc.

N

Historical Topo Map

1952



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

0 Miles 0.25 0.5 1 1.5

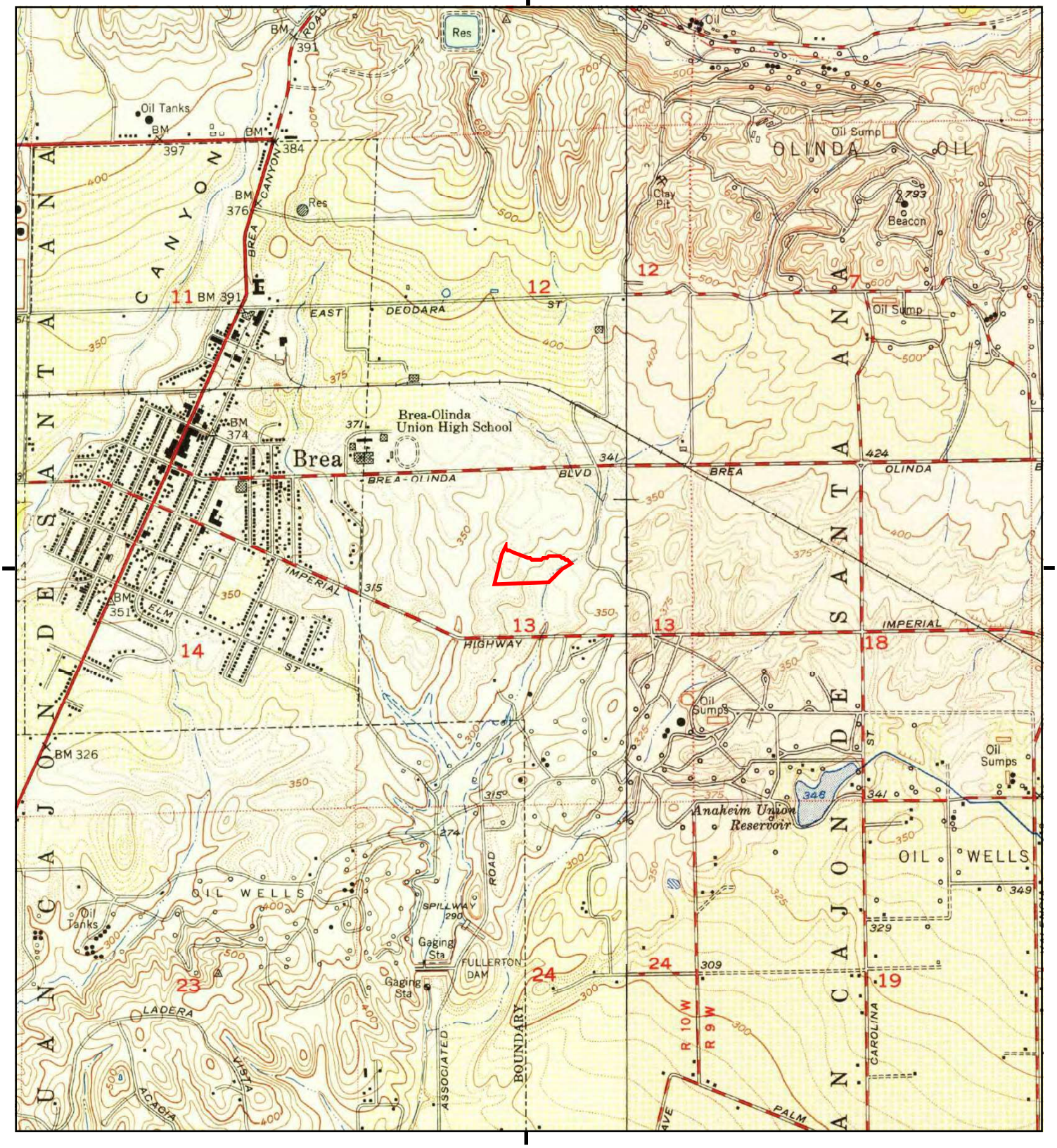
NW N NE
W E
SW S SE

TP, La Habra, 1952, 7.5-minute

SITE NAME: Lennar Greenbriar
ADDRESS: 1700 Greenbriar Lane
Brea, CA 92821
CLIENT: Enviroapplications Inc.

N

I1-1423



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

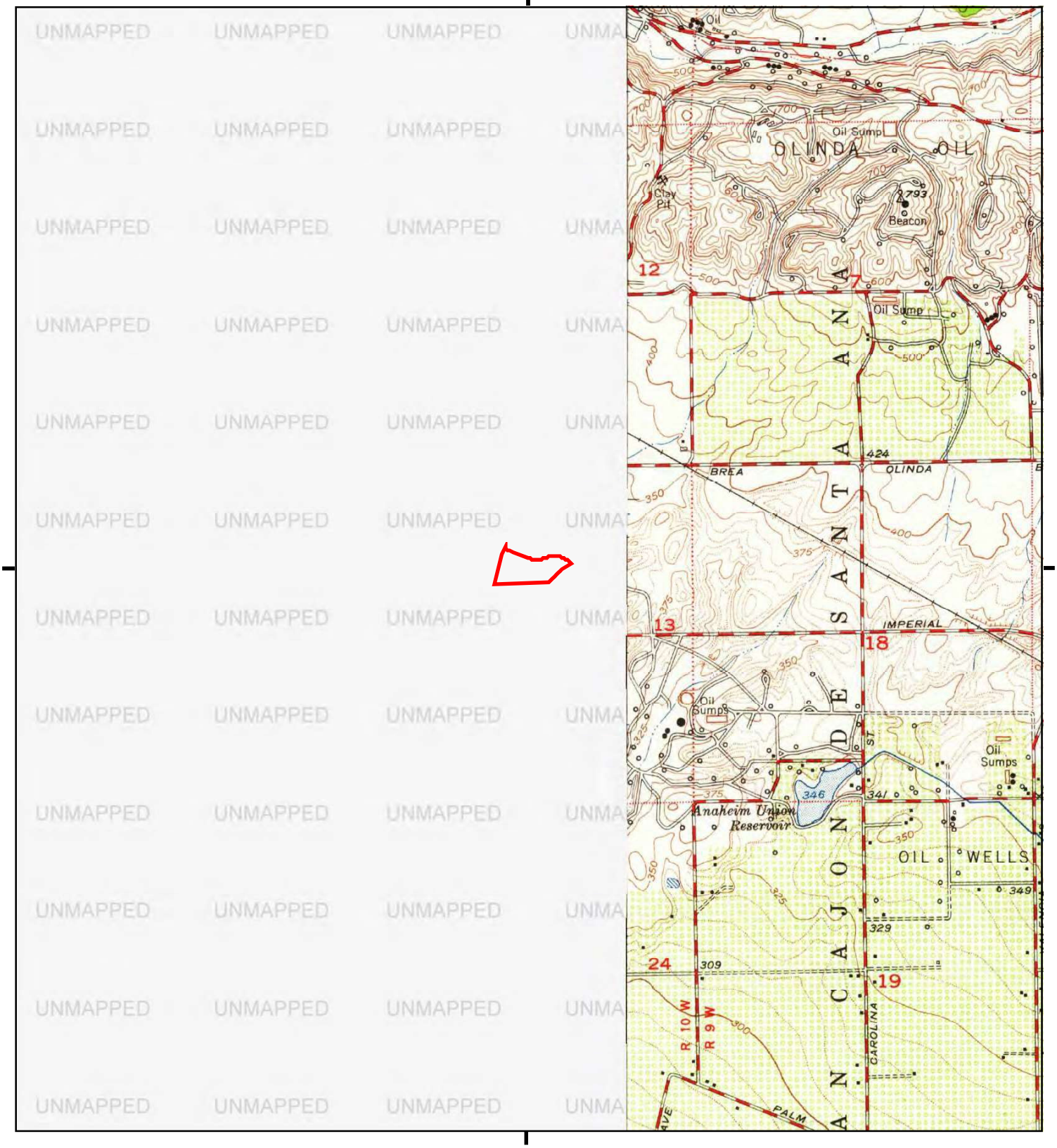
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Habra, 1950, 7.5-minute
NE, Yorba Linda, 1950, 7.5-minute

SITE NAME: Lennar Greenbriar
ADDRESS: 1700 Greenbriar Lane
Brea, CA 92821
CLIENT: Enviroapplications Inc.

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

NE, Yorba Linda, 1949, 7.5-minute

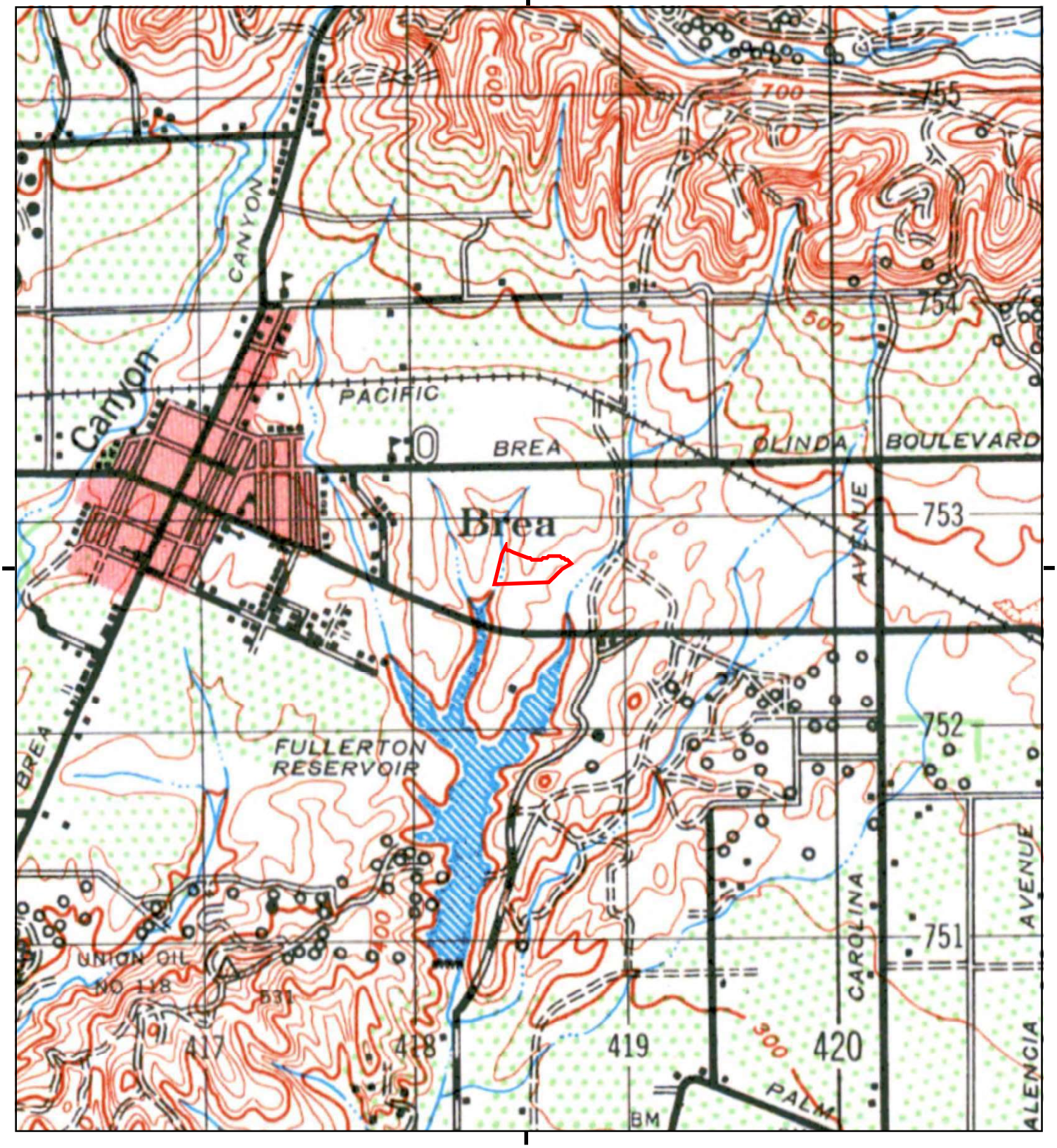
SITE NAME: Lennar Greenbriar
ADDRESS: 1700 Greenbriar Lane
Brea, CA 92821
CLIENT: Enviroapplications Inc.

N

I1-1425

Historical Topo Map

1942



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

0 Miles 0.25 0.5 1 1.5

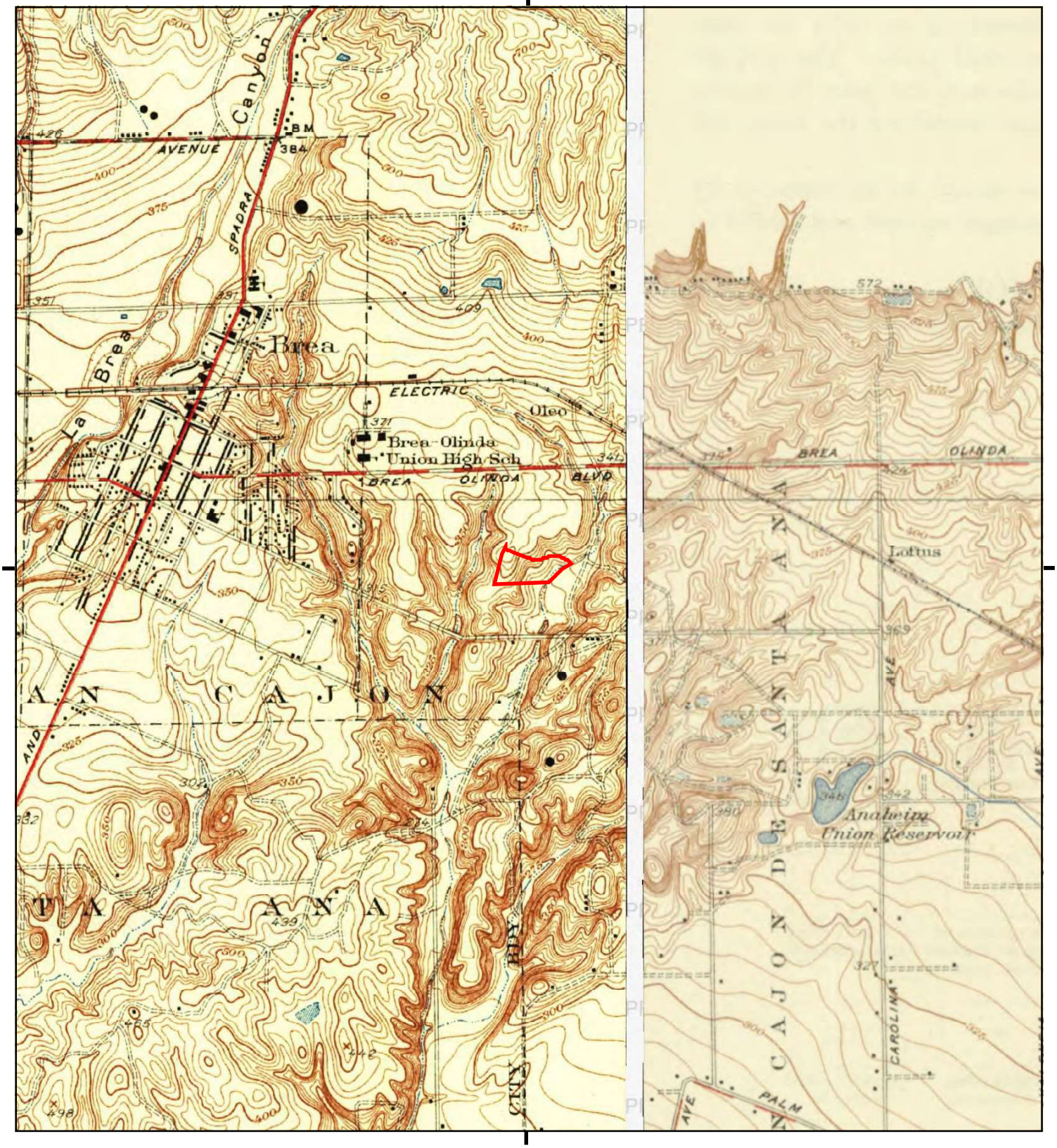
NW N NE
W E
SW S SE

TP, ANAHEIM, 1942, 15-minute

SITE NAME: Lennar Greenbriar
ADDRESS: 1700 Greenbriar Lane
Brea, CA 92821
CLIENT: Enviroapplications Inc.

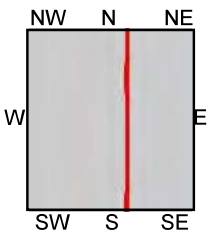
N

I1-1426



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

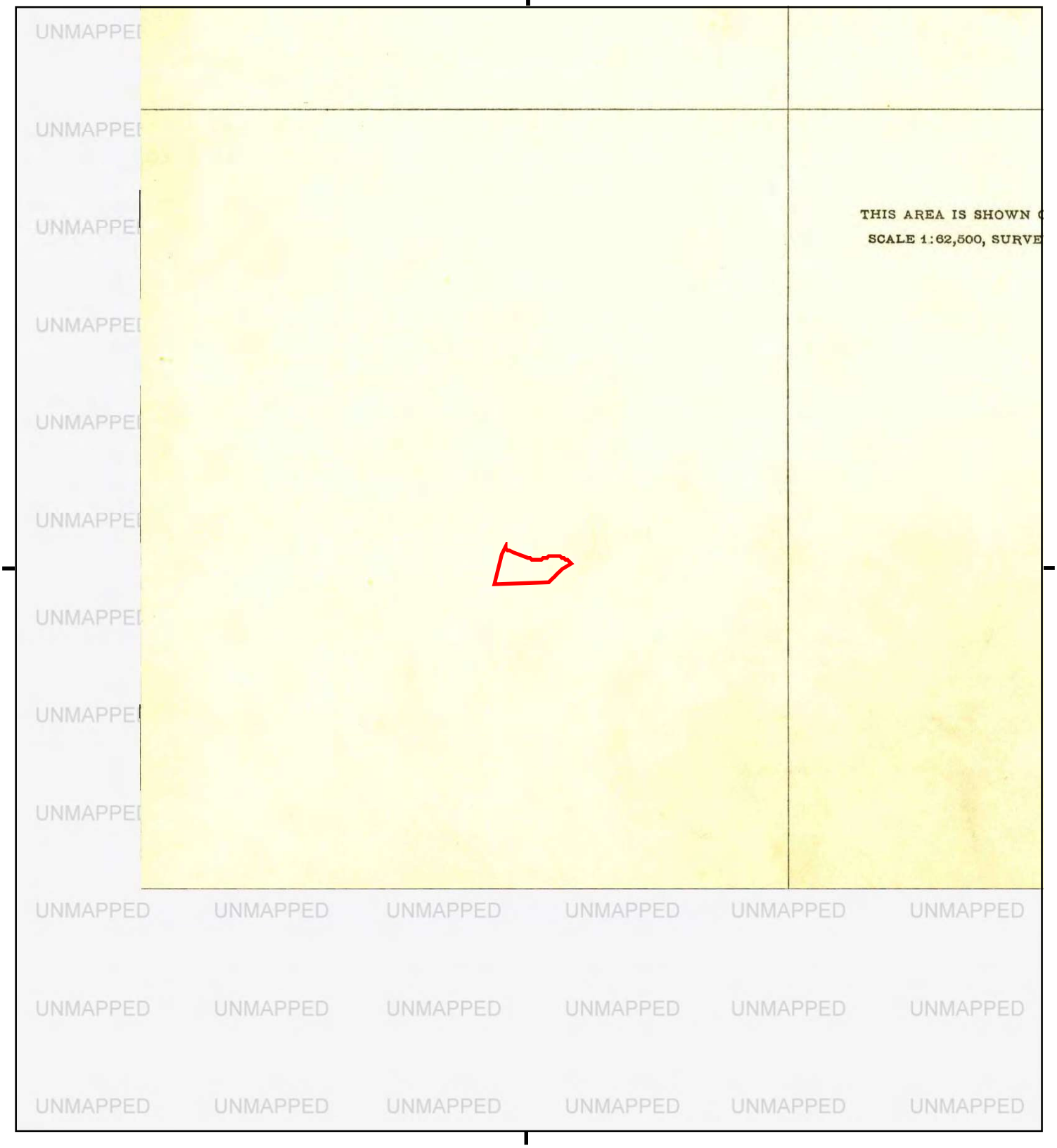
0 Miles 0.25 0.5 1 1.5



TP, Coyote Hills, 1935, 7.5-minute
NE, OLINDA, 1935, 7.5-minute

SITE NAME: Lennar Greenbriar
ADDRESS: 1700 Greenbriar Lane
Brea, CA 92821
CLIENT: Enviroapplications Inc.

N



UNMAPPED

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

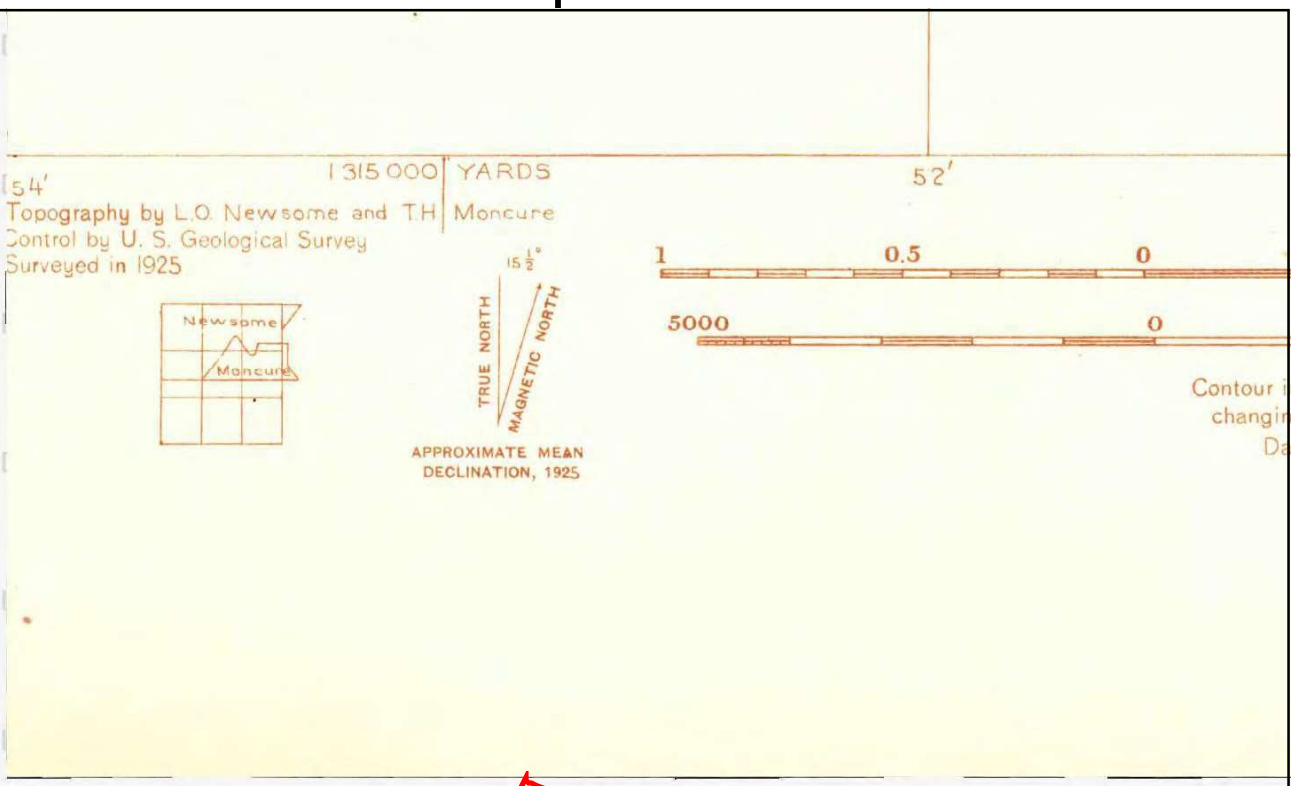
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Brea, 1928, 7.5-minute

SITE NAME: Lennar Greenbriar
ADDRESS: 1700 Greenbriar Lane
Brea, CA 92821
CLIENT: Enviroapplications Inc.

N



UNMAPPED

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

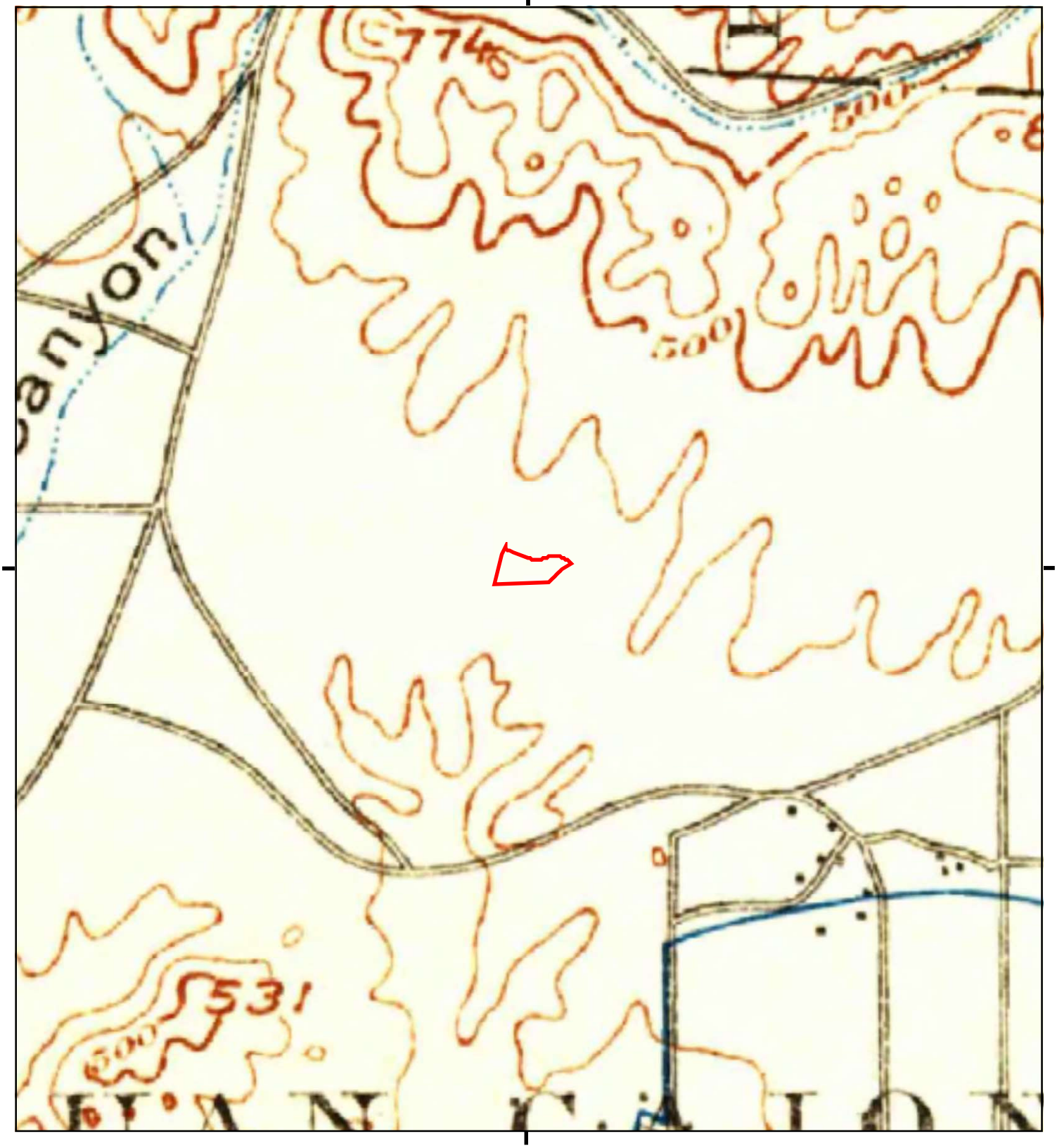
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Brea, 1925, 7.5-minute

SITE NAME: Lennar Greenbriar
ADDRESS: 1700 Greenbriar Lane
Brea, CA 92821
CLIENT: Enviroapplications Inc.

N



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

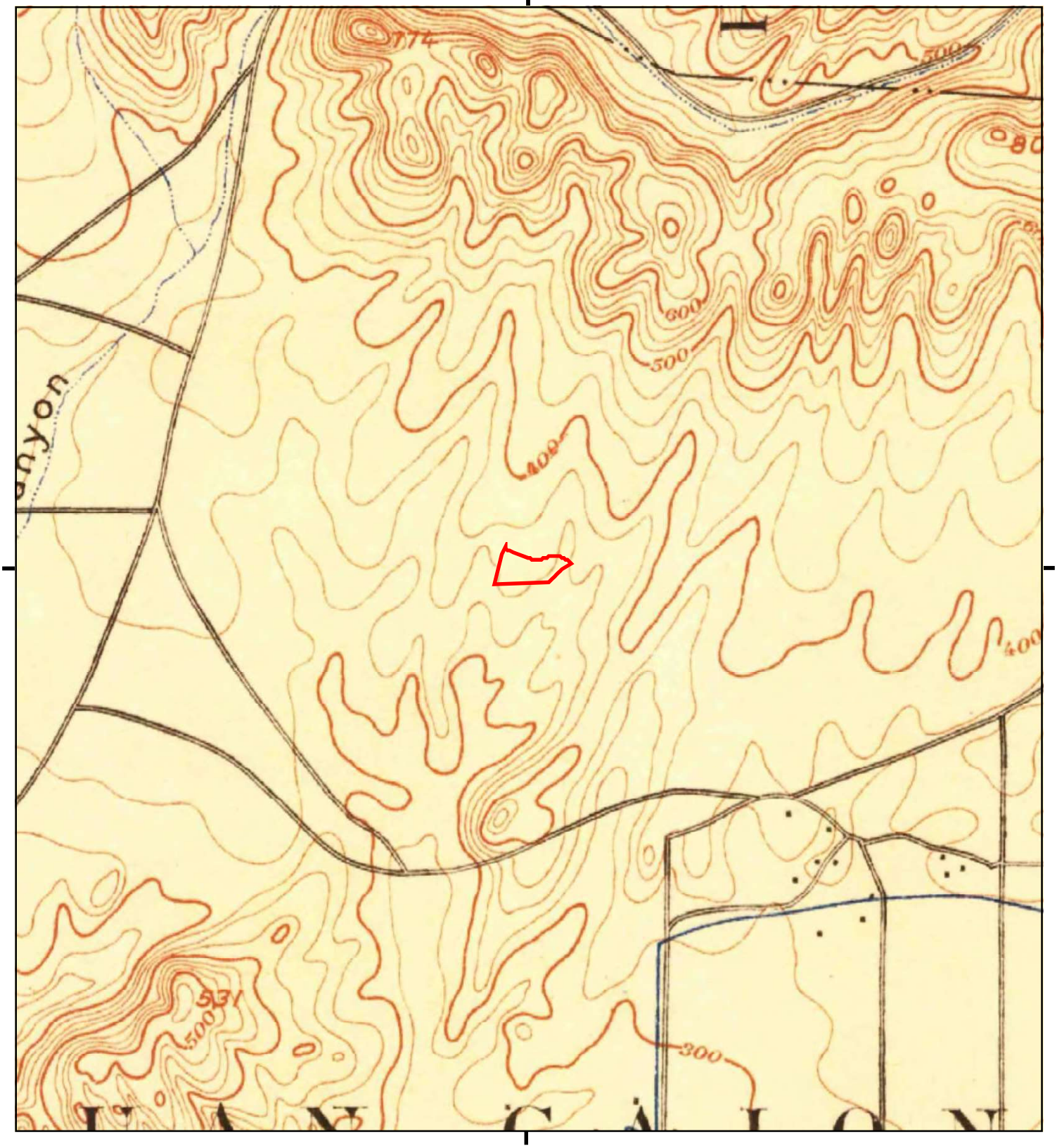
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Corona, 1902, 30-minute

SITE NAME: Lennar Greenbriar
ADDRESS: 1700 Greenbriar Lane
Brea, CA 92821
CLIENT: Enviroapplications Inc.

N



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

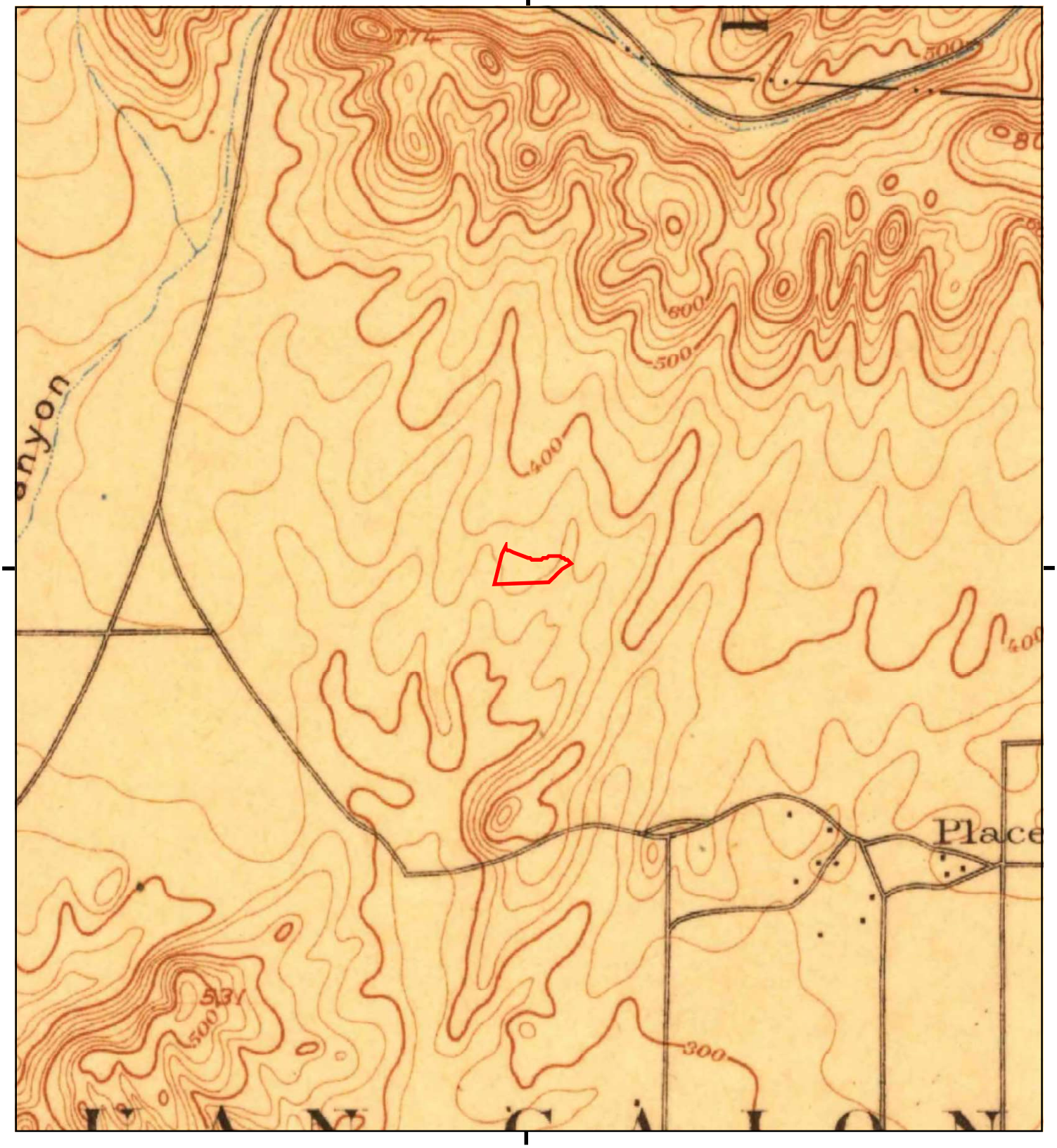
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1901, 15-minute

SITE NAME: Lennar Greenbriar
ADDRESS: 1700 Greenbriar Lane
Brea, CA 92821
CLIENT: Enviroapplications Inc.

N



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

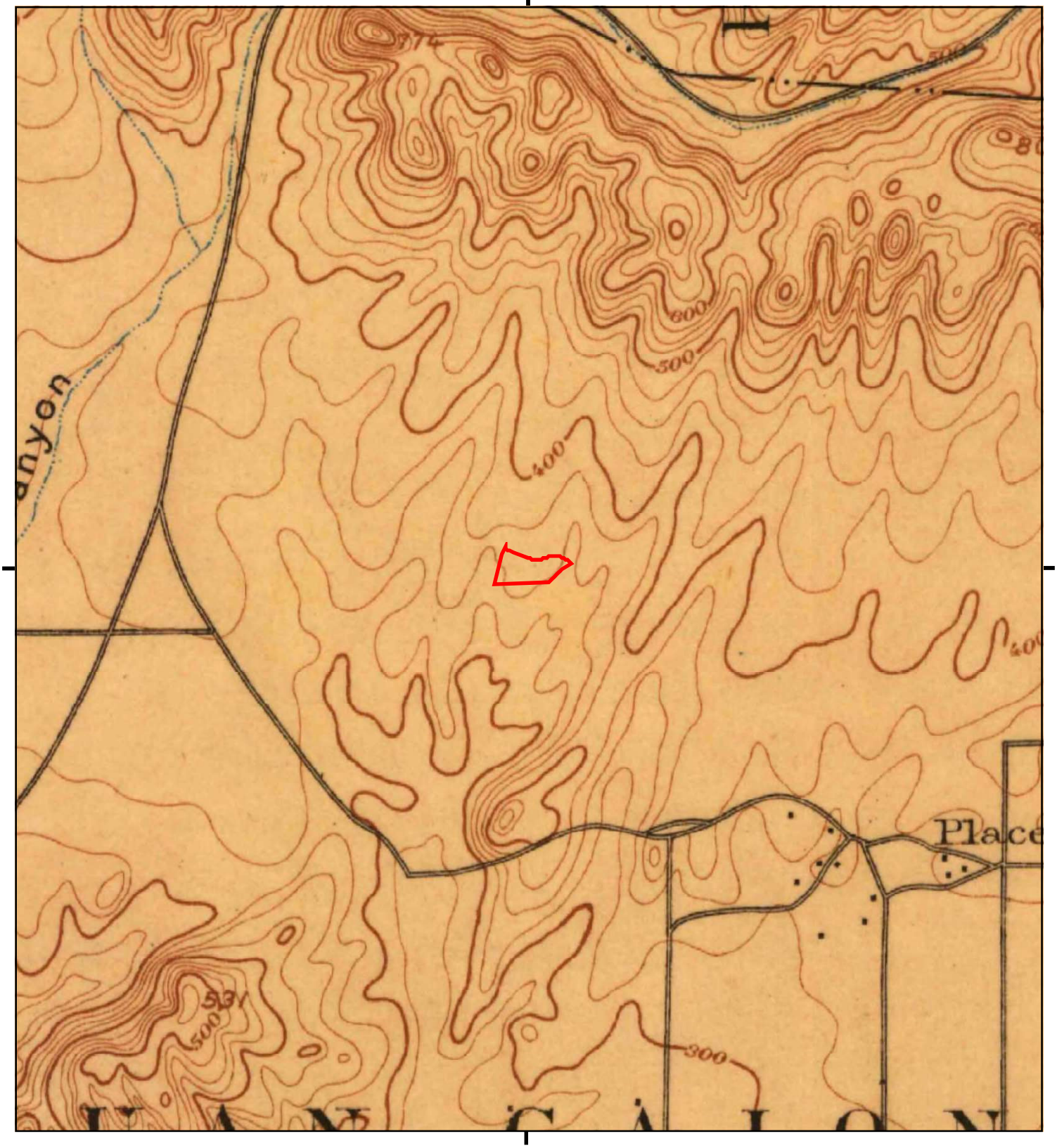
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1898, 15-minute

SITE NAME: Lennar Greenbriar
ADDRESS: 1700 Greenbriar Lane
Brea, CA 92821
CLIENT: Enviroapplications Inc.

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1896, 15-minute

SITE NAME: Lennar Greenbriar
ADDRESS: 1700 Greenbriar Lane
Brea, CA 92821
CLIENT: Enviroapplications Inc.

N

ATTACHMENT 7

ENVIRONMENTAL PROFESSIONALS' QUALIFICATIONS

MERCURY INSURANCE FACILITY
1698-1700 Greenbriar Lane, Brea
Orange County, CA 92821

November 2, 2023

EAI Project Number: 80.LNRGRN1.23

APNs: 319-102-34

MEGAN E. HILL
Project Environmental Scientist

B.S. Environmental Policy and Planning, 2009
Virginia Polytechnic Institute and State University

Ms. Hill has over 10 years of professional experience in research, development, analyses, and project management in private, public, and government agency sectors. Her areas of expertise include environmental site assessment, due diligence for real estate transactions, site remediation, environmental insurance claims, underground storage tank systems and testing, indoor air quality with respect to human health, regulatory permitting, storm water compliance and Best Management Practices (BMP) implementation, erosion and sediment control, and project supervision and strategy.

Professional Experience

Assessment

- Involved with Transaction Screens, Phase I, and Phase II Environmental Site Assessments (ESA) for due diligence purposes. Assessments were performed in accordance with current ASTM Standards. Investigations focused on petroleum, hydrocarbon, volatile organic compounds (VOCs), and dry cleaning solvents.

- Performed Phase I ESAs for vacant properties, agricultural land, and commercial and residential properties. This due diligence included completing site investigations, interviews, historical research, and government agency outreach. The information was then summarized and included in written reports for Clients.

- Conducted indoor air quality assessments in residences, hospitals, schools, and other commercial buildings. Assessments included surveying for indoor air quality contaminants such as gases, mold, radon, lead, and asbestos. Prepared sampling plans, implemented proper sampling procedures, and provided reports and remedial recommendations, if applicable.

Remediation

- Involved with over 100 remediation projects involving petroleum spills from underground storage tanks and surface spills. Monitored and interpreted data related to changes of subsurface environments due to the effects of remediation. Reviewed remedial reports and communicated with regulatory personnel.

- Supervised and directed remedial excavation of soil contaminated with fuel hydrocarbons, solvents, and/or metals. Soils were segregated based on observations and field instrument measurements, and statistically characterized (where beneficial), to assess the most cost-effective disposal/treatment options.

- Served as support throughout environmental insurance claims, including claims against underground storage tank policies and pollution prevention liability policies.

Storm Water

- Performed assessment and sampling for locations operating under the Surface Water Ambient Monitoring Program (SWAMP). Inspections included visual observations, collecting water samples from streams, field and flow measurements, analyzing results, and completing reports.

- Implemented the Construction General Permit for active construction sites operating under a Storm Water Pollution Prevention Plan (SWPPP). Performed storm water inspections, including weekly, pre-rain, during-rain, and post-rain inspections. Completed inspection reports, reviewed existing BMPs, and advised on BMP corrections in order to minimize erosion, sediment loss, and construction-related pollution leaving the site.

- Collected storm water runoff samples during rain events to calculate pH and turbidity and verify readings were within acceptable limits. Devised plans to modify BMPs, if necessary.

- Composed SWPPPs for sites undergoing construction including landfills, schools, airports, and commercial and residential developments. Utilized the California Storm Water Multiple Applications and Report Tracking System (SMARTS) to upload required documents.

- Acted as a third party auditor to review storm water programs to verify the quality and accuracy of the programs. Composed reports detailing deficiencies and recommendations to increase the quality of the storm water program and utilize proper site-specific BMPs.

Professional Certifications and Registrations

40-Hour OSHA Health & Safety Training (29 CFR 1910.120)
8-Hour OSHA Health & Safety Annual Refresher Training
AHERA Building Inspector, State of California
AHERA Contractor Supervisor, State of California
Infection Control Risk Assessment (ICRA) for Healthcare Construction
NIOSH 582 (PCM sample analyses certification)
Responsible Personnel – Erosion and Sediment Control, Maryland Department of the Environment
Stage II Vapor Recovery Certification
UST Class A, B, and C Operator

BERNARD A. SENTIANIN, PG
Senior Geologist

M.S. Geology, 1989
San Diego State University
B.A. Geology, 1985
California State University, Bakersfield

As a senior project manager, he has hands on experience investigating, designing, installing, and managing large scale projects involving excavation/removals, above ground and in-situ remediation, soil vapor extraction, ventilation, and groundwater extraction/treatment. He has 30 years of environmental project management experience, and over 32 years professional geologic experience. Mr. Sentianin has extensive experience in planning, implementing and evaluating Phase I and Phase II environmental assessments in commercial real estate transactions.

Professional Experience

1997 TO 2019 Senior Geologist, EEI - As Senior Geologist of EEI since 1997, Mr. Sentianin provides consulting and technical services as a project manager, expert witness, third party reviewer, and senior geologist for development related due diligence, and well as investigation and cleanup efforts at sites impacted by Petroleum Hydrocarbons, heavy metals, pesticides, and chlorinated solvents.

1991 TO 1997 Senior Geologist, Senior Project Manager for PW Environmental - Established in-house engineering and consulting services for mid-sized environmental contractor. Established regulatory, vendor, and client contacts. Initiated policies governing technical report content and format and instituted in- house training program for new technical staff. Selected prioritized and procured required support equipment. Actively managed Phase I and Phase II investigation and remediation projects. Reviewed assessment data, prepared feasibility studies, and evaluated remedial alternatives while preparing Remedial Action Plans (RAP) for fuel, heavy metal, and solvent-impacted sites. Prepared health-based risk assessment on large cleanup site adjacent to health care facility. Permitted, implemented, and successfully completed the first in-situ groundwater bioremediation system in Ventura County. Reviewed and implemented numerous Phase I and Phase II environmental site assessments throughout Central and Southern California.

1989 TO 1991 Staff/Project Geologist for Nachant Environmental, Inc. - Planned, implemented, and managed environmental site investigations and remediation projects following appropriate regulatory and professional guidelines. Prepared and reviewed project cost proposals, correspondence, regulatory permits, assessment and investigation reports, and remedial action plans.

1987 to 1989 Teaching Assistant - San Diego State University Department of Geological Sciences and Department of Engineering.

Project Experience

Former Asphalt Plant, San Jose, CA. Assisted developer client with managing a large industrial site with multiple issues and negotiating closure requirements with Santa Clara County Environmental Health. Conducted additional investigations necessary to satisfy regulatory requirements, allowing development to continue while keeping residual petroleum contamination in place under managed conditions. Prepared closure report and summary of previous remedial and investigative efforts, obtaining closure.

Former Light Industrial Properties, Campbell, CA. Assisted residential developer with due diligence, investigation, and ultimately remediation of several contiguous industrial properties, formerly utilized for automotive repair, auto body work, construction material sales, and heavy equipment rental. Addressed City of Campbell and San Francisco Regional Water Quality Control Board concerns, obtaining approval/closure of open cases, allowing full development as multifamily residential.

Residential and Commercial Redevelopment Projects, Bay Area, CA. Conducted environmental due diligence and assisted with redevelopment planning for residential and commercial developers throughout the Bay Area and Sacramento Basin, including the communities of San Jose, Millbrae, Menlo Park, Sunnyvale, Oakland, Berkeley, Union City, Fremont, Antioch, Santa Rosa, Windsor, and the greater Sacramento metropolitan area including Stockton, Sacramento, West Sacramento, Roseville, Lincoln, Linda, and Auburn.

Southside Garden and Fremont Mews, Sacramento, CA. Conducted Phase I and Phase II environmental site assessments and evaluated environmental concerns on two community garden projects on behalf of the Capitol Area Development Authority. Coordinated regulatory oversight with Sacramento County Environmental Management Division and the State Office of Environmental Health Hazard Assessment. Prepared and evaluated requests for proposals for cleanup contractors and provided remediation oversight and management. Prepared closure documentation and obtained regulatory signoff form both the Southside Garden and Fremont Mews projects.

K Street Corridor – Sacramento, CA. Evaluated and conducted Phase I environmental site assessments on three block area of downtown Sacramento, as well as a number of individual properties in other areas within the K Street Corridor, on behalf of the City of Sacramento Downtown Development Group.

Globe Mills, Sacramento, CA. Conducted Phase I and Phase II environmental site assessment, evaluated environmental concerns and managed remediation for adaptive reuse project on behalf of Sacramento Housing and Redevelopment Agency. Coordinated regulatory oversight of the project with Sacramento County Environmental Management Division.

Electronics Manufacturing Facility/Fueling Depot, Santa Monica, CA. Performed soil and groundwater investigation, feasibility testing and evaluation of fuel hydrocarbon and chlorinated solvent plumes. Prepared RAP with design criteria for soil vapor extraction. After approval of RAP by State regulators, implemented and successfully completed remediation at site, obtaining closure.

Former Aerospace Facility, Santa Ana, CA. Evaluated existing Phase I and Phase II assessments. Performed soil, soil vapor, and groundwater investigations of chlorinated solvent plumes at multiple locations on site. Modeled and evaluated potential plume source areas. Initiated site-specific sampling protocol for chlorinated solvents. Liaison with lead regulatory agency regarding regional contamination issues and site closure requirements.

Major Land Owner/Developer, San Juan Capistrano, CA. Conducted Phase I and Phase II environmental site assessments at multiple sites in southern Orange County. Evaluated potential environmental concerns related to sand & gravel operations, fueling facilities, ordinance testing facilities, aerospace engineering labs, vehicle maintenance and repair facilities, agricultural operations, and illicit dump sites.

Professional Certifications and Registrations

Professional Geologist No. 5530, State of California.
40-Hour OSHA Health & Safety Training (29 CFR 1910.120)
8-Hour OSHA Health & Safety Annual Refresher Training